

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

Page No.

1

Run Date :

08/02/2021

Up to Accounting Month December 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
<b>Total Object Head-- 1 :</b>									<b>42,710</b>	<b>1,400</b>	<b>14,000</b>	<b>2,200</b>	<b>25,110</b>	<b>41,310</b>
<b>Total Sub Head :</b>									<b>42,710</b>	<b>1,400</b>	<b>14,000</b>	<b>2,200</b>	<b>25,110</b>	<b>41,310</b>
<b>Total Minor Head 114 :</b>									<b>42,710</b>	<b>1,400</b>	<b>14,000</b>	<b>2,200</b>	<b>25,110</b>	<b>41,310</b>
<b>Total Sub Major Head 0 :</b>									<b>42,710</b>	<b>1,400</b>	<b>14,000</b>	<b>2,200</b>	<b>25,110</b>	<b>41,310</b>
<b>Total Major Head 2014 :</b>									<b>42,710</b>	<b>1,400</b>	<b>14,000</b>	<b>2,200</b>	<b>25,110</b>	<b>41,310</b>
<b>Total of Month :</b>									<b>42,710</b>	<b>1,400</b>	<b>14,000</b>	<b>2,200</b>	<b>25,110</b>	<b>41,310</b>

**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
<b>Total Object Head-- 1 :</b>									<b>42,710</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>26,510</b>	<b>42,710</b>
<b>Total Sub Head :</b>									<b>42,710</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>26,510</b>	<b>42,710</b>
<b>Total Minor Head 114 :</b>									<b>42,710</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>26,510</b>	<b>42,710</b>
<b>Total Sub Major Head 0 :</b>									<b>42,710</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>26,510</b>	<b>42,710</b>
<b>Total Major Head 2014 :</b>									<b>42,710</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>26,510</b>	<b>42,710</b>

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

Page No.

2

Run Date :

08/02/2021

Up to Accounting Month December 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	
<b>Total of Month :</b>									<b>42,710</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>26,510</b>	<b>42,710</b>

**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
<b>Total Object Head-- 1 :</b>									<b>1,39,584</b>	<b>0</b>	<b>34,000</b>	<b>2,200</b>	<b>1,03,384</b>	<b>1,39,584</b>
<b>Total Sub Head :</b>									<b>1,39,584</b>	<b>0</b>	<b>34,000</b>	<b>2,200</b>	<b>1,03,384</b>	<b>1,39,584</b>
<b>Total Minor Head 114 :</b>									<b>1,39,584</b>	<b>0</b>	<b>34,000</b>	<b>2,200</b>	<b>1,03,384</b>	<b>1,39,584</b>
<b>Total Sub Major Head 0 :</b>									<b>1,39,584</b>	<b>0</b>	<b>34,000</b>	<b>2,200</b>	<b>1,03,384</b>	<b>1,39,584</b>
<b>Total Major Head 2014 :</b>									<b>1,39,584</b>	<b>0</b>	<b>34,000</b>	<b>2,200</b>	<b>1,03,384</b>	<b>1,39,584</b>
<b>Total of Month :</b>									<b>1,39,584</b>	<b>0</b>	<b>34,000</b>	<b>2,200</b>	<b>1,03,384</b>	<b>1,39,584</b>

**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	

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

Page No.

3

Run Date :

08/02/2021

Up to Accounting Month December 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
<b>Total Object Head-- 1 :</b>									<b>91,147</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>64,947</b>	<b>91,147</b>
<b>Total Sub Head :</b>									<b>91,147</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>64,947</b>	<b>91,147</b>
<b>Total Minor Head 114 :</b>									<b>91,147</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>64,947</b>	<b>91,147</b>
<b>Total Sub Major Head 0 :</b>									<b>91,147</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>64,947</b>	<b>91,147</b>
<b>Total Major Head 2014 :</b>									<b>91,147</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>64,947</b>	<b>91,147</b>
<b>Total of Month :</b>									<b>91,147</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>64,947</b>	<b>91,147</b>

**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
<b>Total Object Head-- 1 :</b>									<b>93,761</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>67,561</b>	<b>93,761</b>
<b>Total Sub Head :</b>									<b>93,761</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>67,561</b>	<b>93,761</b>
<b>Total Minor Head 114 :</b>									<b>93,761</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>67,561</b>	<b>93,761</b>
<b>Total Sub Major Head 0 :</b>									<b>93,761</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>67,561</b>	<b>93,761</b>
<b>Total Major Head 2014 :</b>									<b>93,761</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>67,561</b>	<b>93,761</b>

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

Page No.

4

Run Date :

08/02/2021

Up to Accounting Month December 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		
<b>Total of Month :</b>									<b>93,761</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>67,561</b>	<b>93,761</b>	

**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 Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	93,761	0	24,000	2,200	67,561	93,761	
<b>Total Object Head-- 1 :</b>									<b>93,761</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>67,561</b>	<b>93,761</b>	
<b>Total Sub Head :</b>									<b>93,761</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>67,561</b>	<b>93,761</b>	
<b>Total Minor Head 114 :</b>									<b>93,761</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>67,561</b>	<b>93,761</b>	
<b>Total Sub Major Head 0 :</b>									<b>93,761</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>67,561</b>	<b>93,761</b>	
<b>Total Major Head 2014 :</b>									<b>93,761</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>67,561</b>	<b>93,761</b>	
<b>Total of Month :</b>									<b>93,761</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>67,561</b>	<b>93,761</b>	

**Month of Account:** OCT/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		2	Voucher	93,761	0	24,000	2,200	67,561	93,761	
<b>Total Object Head-- 1 :</b>									<b>93,761</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>67,561</b>	<b>93,761</b>	

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

Page No.

5

Run Date :

08/02/2021

Up to Accounting Month December 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:** OCT/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		<b>Total Sub Head :</b>				93,761	0	24,000	2,200	67,561	93,761
					<b>Total Minor Head 114 :</b>				93,761	0	24,000	2,200	67,561	93,761
					<b>Total Sub Major Head 0 :</b>				93,761	0	24,000	2,200	67,561	93,761
					<b>Total Major Head 2014 :</b>				93,761	0	24,000	2,200	67,561	93,761
					<b>Total of Month :</b>				93,761	0	24,000	2,200	67,561	93,761

**Month of Account:** NOV/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	93,761	0	24,000	2,200	67,561	93,761
					<b>Total Object Head-- 1 :</b>				93,761	0	24,000	2,200	67,561	93,761
					<b>Total Sub Head :</b>				93,761	0	24,000	2,200	67,561	93,761
					<b>Total Minor Head 114 :</b>				93,761	0	24,000	2,200	67,561	93,761
					<b>Total Sub Major Head 0 :</b>				93,761	0	24,000	2,200	67,561	93,761
					<b>Total Major Head 2014 :</b>				93,761	0	24,000	2,200	67,561	93,761
					<b>Total of Month :</b>				93,761	0	24,000	2,200	67,561	93,761

**Month of Account:** DEC/2020

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

Page No.

6

Run Date :

08/02/2021

Up to Accounting Month December 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:** DEC/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	93,761	0	26,000	2,200	65,561	93,761
					Voted-Sixth-Schedule-Garo		22	Voucher	93,761	0	26,000	0	67,761	93,761
<b>Total Object Head-- I :</b>									<b>1,87,522</b>	<b>0</b>	<b>52,000</b>	<b>2,200</b>	<b>1,33,322</b>	<b>1,87,522</b>
<b>Total Sub Head :</b>									<b>1,87,522</b>	<b>0</b>	<b>52,000</b>	<b>2,200</b>	<b>1,33,322</b>	<b>1,87,522</b>
			(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		10	Voucher	1,41,000	0	0	0	1,41,000	1,41,000
					Voted-Sixth-Schedule-Garo		11	Voucher	2,74,800	0	0	0	2,74,800	2,74,800
					Voted-Sixth-Schedule-Garo		12	Voucher	75,600	0	0	0	75,600	75,600
					Voted-Sixth-Schedule-Garo		13	Voucher	1,43,400	0	0	0	1,43,400	1,43,400
					Voted-Sixth-Schedule-Garo		14	Voucher	1,47,000	0	0	0	1,47,000	1,47,000
					Voted-Sixth-Schedule-Garo		15	Voucher	1,42,200	0	0	0	1,42,200	1,42,200
					Voted-Sixth-Schedule-Garo		16	Voucher	2,68,800	0	0	0	2,68,800	2,68,800
					Voted-Sixth-Schedule-Garo		17	Voucher	1,32,600	0	0	0	1,32,600	1,32,600
					Voted-Sixth-Schedule-Garo		18	Voucher	27,600	0	0	0	27,600	27,600
					Voted-Sixth-Schedule-Garo		7	Voucher	22,800	0	0	0	22,800	22,800
					Voted-Sixth-Schedule-Garo		8	Voucher	4,46,400	0	0	0	4,46,400	4,46,400
					Voted-Sixth-Schedule-Garo		9	Voucher	2,04,000	0	0	0	2,04,000	2,04,000

**Voucher Wise Expenditure Report**  
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**Shillong**

Page No.

7

Run Date :

08/02/2021

Up to Accounting Month December 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:** DEC/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	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special									
<b>Total Object Head-- 28 :</b>									<b>20,26,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,26,200</b>	<b>20,26,200</b>
<b>Total Sub Head :</b>									<b>20,26,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,26,200</b>	<b>20,26,200</b>
<b>Total Minor Head 114 :</b>									<b>22,13,722</b>	<b>0</b>	<b>52,000</b>	<b>2,200</b>	<b>21,59,522</b>	<b>22,13,722</b>
<b>Total Sub Major Head 0 :</b>									<b>22,13,722</b>	<b>0</b>	<b>52,000</b>	<b>2,200</b>	<b>21,59,522</b>	<b>22,13,722</b>
<b>Total Major Head 2014 :</b>									<b>22,13,722</b>	<b>0</b>	<b>52,000</b>	<b>2,200</b>	<b>21,59,522</b>	<b>22,13,722</b>
<b>Total of Month :</b>									<b>22,13,722</b>	<b>0</b>	<b>52,000</b>	<b>2,200</b>	<b>21,59,522</b>	<b>22,13,722</b>
<b>Total of DDO 1400002 :</b>									<b>29,04,917</b>	<b>1,400</b>	<b>2,34,000</b>	<b>19,800</b>	<b>26,49,717</b>	<b>29,03,517</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****29,03,517**Summary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries									8,77,317
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special									20,26,200
														<b>29,03,517</b>

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

Page No.

8

Run Date :

08/02/2021

Up to Accounting Month December 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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	76,078	0	0	0	0	76,078	76,078
<b>Total Object Head-- 1 :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>
<b>Total Sub Head :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>
<b>Total Minor Head 108 :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>
<b>Total Sub Major Head 0 :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>
<b>Total Major Head 2014 :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>
<b>Total of Month :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>
<b>Total of DDO 2300002 :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>

**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									8,58,286
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi									45,019
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi									99,769



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

Page No.

9

Run Date :

08/02/2021

Up to Accounting Month December 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	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	7,750
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	67,930
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	2,67,480
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	7,127
2014	00	911	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	70. Deduct Recoveries	General-Voted	-20,000
							13,48,211

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

Page No.

10

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

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	(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
<b>Total Object Head-- 1 :</b>									<b>13,44,416</b>	<b>12,000</b>	<b>1,63,100</b>	<b>30,800</b>	<b>11,38,516</b>	<b>13,32,416</b>
<b>Total Sub Head :</b>									<b>13,44,416</b>	<b>12,000</b>	<b>1,63,100</b>	<b>30,800</b>	<b>11,38,516</b>	<b>13,32,416</b>
			(05) Senior Govt. Advocates & Their Offices	(01) Salaries, Sumtuary Allowances	General-Voted		8	Voucher	1,32,939	2,000	10,000	2,200	1,18,739	1,30,939
<b>Total Object Head-- 1 :</b>									<b>1,32,939</b>	<b>2,000</b>	<b>10,000</b>	<b>2,200</b>	<b>1,18,739</b>	<b>1,30,939</b>
<b>Total Sub Head :</b>									<b>1,32,939</b>	<b>2,000</b>	<b>10,000</b>	<b>2,200</b>	<b>1,18,739</b>	<b>1,30,939</b>
<b>Total Minor Head 114 :</b>									<b>14,77,355</b>	<b>14,000</b>	<b>1,73,100</b>	<b>33,000</b>	<b>12,57,255</b>	<b>14,63,355</b>
<b>Total Sub Major Head 0 :</b>									<b>14,77,355</b>	<b>14,000</b>	<b>1,73,100</b>	<b>33,000</b>	<b>12,57,255</b>	<b>14,63,355</b>
<b>Total Major Head 2014 :</b>									<b>14,77,355</b>	<b>14,000</b>	<b>1,73,100</b>	<b>33,000</b>	<b>12,57,255</b>	<b>14,63,355</b>
<b>Total of Month :</b>									<b>14,77,355</b>	<b>14,000</b>	<b>1,73,100</b>	<b>33,000</b>	<b>12,57,255</b>	<b>14,63,355</b>

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	(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
<b>Total Object Head-- 1 :</b>									<b>13,44,416</b>	<b>12,000</b>	<b>1,63,100</b>	<b>30,800</b>	<b>11,38,516</b>	<b>13,32,416</b>
<b>Total Sub Head :</b>									<b>13,44,416</b>	<b>12,000</b>	<b>1,63,100</b>	<b>30,800</b>	<b>11,38,516</b>	<b>13,32,416</b>

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

Page No.

11

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**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
<b>Total Object Head-- I :</b>									<b>1,32,939</b>	<b>2,000</b>	<b>10,000</b>	<b>2,200</b>	<b>1,18,739</b>	<b>1,30,939</b>
<b>Total Sub Head :</b>									<b>1,32,939</b>	<b>2,000</b>	<b>10,000</b>	<b>2,200</b>	<b>1,18,739</b>	<b>1,30,939</b>
<b>Total Minor Head 114 :</b>									<b>14,77,355</b>	<b>14,000</b>	<b>1,73,100</b>	<b>33,000</b>	<b>12,57,255</b>	<b>14,63,355</b>
<b>Total Sub Major Head 0 :</b>									<b>14,77,355</b>	<b>14,000</b>	<b>1,73,100</b>	<b>33,000</b>	<b>12,57,255</b>	<b>14,63,355</b>
<b>Total Major Head 2014 :</b>									<b>14,77,355</b>	<b>14,000</b>	<b>1,73,100</b>	<b>33,000</b>	<b>12,57,255</b>	<b>14,63,355</b>
<b>Total of Month :</b>									<b>14,77,355</b>	<b>14,000</b>	<b>1,73,100</b>	<b>33,000</b>	<b>12,57,255</b>	<b>14,63,355</b>
<b>Month of Account: JUN/2020</b>														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	4	Voucher	11,70,522	12,000	1,09,100	24,200	10,25,222	11,58,522
									1,73,894	0	54,000	6,600	1,13,294	1,73,894
<b>Total Object Head-- I :</b>									<b>13,44,416</b>	<b>12,000</b>	<b>1,63,100</b>	<b>30,800</b>	<b>11,38,516</b>	<b>13,32,416</b>
									21,246	0	0	0	21,246	21,246
									25,200	0	0	0	25,200	25,200
									25,200	0	0	0	25,200	25,200
									17,700	0	0	0	17,700	17,700
									22,200	0	0	0	22,200	22,200
									19,800	0	0	0	19,800	19,800

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

Page No.

12

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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
<b>Total Object Head-- 2 :</b>									<b>1,52,592</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,52,592</b>	<b>1,52,592</b>
<b>Total Sub Head :</b>									<b>14,97,008</b>	<b>12,000</b>	<b>1,63,100</b>	<b>30,800</b>	<b>12,91,108</b>	<b>14,85,008</b>
			(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
<b>Total Object Head-- 1 :</b>									<b>1,32,939</b>	<b>2,000</b>	<b>7,500</b>	<b>2,200</b>	<b>1,21,239</b>	<b>1,30,939</b>
<b>Total Sub Head :</b>									<b>1,32,939</b>	<b>2,000</b>	<b>7,500</b>	<b>2,200</b>	<b>1,21,239</b>	<b>1,30,939</b>
<b>Total Minor Head 114 :</b>									<b>16,29,947</b>	<b>14,000</b>	<b>1,70,600</b>	<b>33,000</b>	<b>14,12,347</b>	<b>16,15,947</b>
<b>Total Sub Major Head 0 :</b>									<b>16,29,947</b>	<b>14,000</b>	<b>1,70,600</b>	<b>33,000</b>	<b>14,12,347</b>	<b>16,15,947</b>
<b>Total Major Head 2014 :</b>									<b>16,29,947</b>	<b>14,000</b>	<b>1,70,600</b>	<b>33,000</b>	<b>14,12,347</b>	<b>16,15,947</b>
<b>Total of Month :</b>									<b>16,29,947</b>	<b>14,000</b>	<b>1,70,600</b>	<b>33,000</b>	<b>14,12,347</b>	<b>16,15,947</b>

**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
									1,73,894	0	47,000	6,600	1,20,294	1,73,894
<b>Total Object Head-- 1 :</b>									<b>13,44,416</b>	<b>12,000</b>	<b>1,63,600</b>	<b>30,800</b>	<b>11,38,016</b>	<b>13,32,416</b>
<b>Total Sub Head :</b>									<b>13,44,416</b>	<b>12,000</b>	<b>1,63,600</b>	<b>30,800</b>	<b>11,38,016</b>	<b>13,32,416</b>
			(03) Public	0	28. Payment For	General-Voted	18	Voucher	2,38,000	0	0	0	2,38,000	2,38,000

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

Page No.

13

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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
<b>Total Object Head-- 28 :</b>									<b>13,11,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,11,600</b>	<b>13,11,600</b>
<b>Total Sub Head :</b>									<b>13,11,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,11,600</b>	<b>13,11,600</b>
			(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
<b>Total Object Head-- 1 :</b>									<b>1,32,939</b>	<b>2,000</b>	<b>7,500</b>	<b>2,200</b>	<b>1,21,239</b>	<b>1,30,939</b>
<b>Total Sub Head :</b>									<b>1,32,939</b>	<b>2,000</b>	<b>7,500</b>	<b>2,200</b>	<b>1,21,239</b>	<b>1,30,939</b>
<b>Total Minor Head 114 :</b>									<b>27,88,955</b>	<b>14,000</b>	<b>1,71,100</b>	<b>33,000</b>	<b>25,70,855</b>	<b>27,74,955</b>
<b>Total Sub Major Head 0 :</b>									<b>27,88,955</b>	<b>14,000</b>	<b>1,71,100</b>	<b>33,000</b>	<b>25,70,855</b>	<b>27,74,955</b>
<b>Total Major Head 2014 :</b>									<b>27,88,955</b>	<b>14,000</b>	<b>1,71,100</b>	<b>33,000</b>	<b>25,70,855</b>	<b>27,74,955</b>
<b>Total of Month :</b>									<b>27,88,955</b>	<b>14,000</b>	<b>1,71,100</b>	<b>33,000</b>	<b>25,70,855</b>	<b>27,74,955</b>

**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		114		0	(01) Salaries	General-Voted	6							

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

Page No.

14

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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		
					<b>Total Object Head-- 1 :</b>				<b>13,81,908</b>	<b>12,000</b>	<b>1,61,600</b>	<b>30,800</b>	<b>11,77,508</b>	<b>13,69,908</b>		
				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		
					<b>Total Object Head-- 2 :</b>				<b>33,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,600</b>	<b>33,600</b>		
				<b>Total Sub Head :</b>				<b>14,15,508</b>	<b>12,000</b>	<b>1,61,600</b>	<b>30,800</b>	<b>12,11,108</b>	<b>14,03,508</b>			
				(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
							<b>Total Object Head-- 28 :</b>				<b>7,28,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,28,000</b>	<b>7,28,000</b>
				<b>Total Sub Head :</b>				<b>7,28,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,28,000</b>	<b>7,28,000</b>			
				(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
							<b>Total Object Head-- 1 :</b>				<b>1,36,636</b>	<b>2,000</b>	<b>7,500</b>	<b>2,200</b>	<b>1,24,936</b>	<b>1,34,636</b>
<b>Total Sub Head :</b>				<b>1,36,636</b>	<b>2,000</b>	<b>7,500</b>	<b>2,200</b>	<b>1,24,936</b>	<b>1,34,636</b>							
<b>Total Minor Head 114 :</b>				<b>22,80,144</b>	<b>14,000</b>	<b>1,69,100</b>	<b>33,000</b>	<b>20,64,044</b>	<b>22,66,144</b>							
<b>Total Sub Major Head 0 :</b>				<b>22,80,144</b>	<b>14,000</b>	<b>1,69,100</b>	<b>33,000</b>	<b>20,64,044</b>	<b>22,66,144</b>							
<b>Total Major Head 2014 :</b>				<b>22,80,144</b>	<b>14,000</b>	<b>1,69,100</b>	<b>33,000</b>	<b>20,64,044</b>	<b>22,66,144</b>							

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

Page No.

15

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		04 Administration of Justice												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300001 Advocate General Meghalaya												
<b>Month of Account:</b>		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	
<b>Total of Month :</b>									<b>22,80,144</b>	<b>14,000</b>	<b>1,69,100</b>	<b>33,000</b>	<b>20,64,044</b>	<b>22,66,144</b>
<b>Month of Account:</b>		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
<b>Total Object Head-- 1 :</b>									<b>13,81,908</b>	<b>0</b>	<b>1,54,100</b>	<b>30,800</b>	<b>11,97,008</b>	<b>13,81,908</b>
				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
<b>Total Object Head-- 2 :</b>									<b>80,946</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,946</b>	<b>80,946</b>
				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
<b>Total Object Head-- 6 :</b>									<b>52,891</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,891</b>	<b>52,891</b>
				(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

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

Page No.

16

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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	<b>Total Object Head-- 13 :</b>				<b>1,36,364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,364</b>	<b>1,36,364</b>
					<b>Total Sub Head :</b>				<b>16,52,109</b>	<b>0</b>	<b>1,54,100</b>	<b>30,800</b>	<b>14,67,209</b>	<b>16,52,109</b>
			(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	
					<b>Total Object Head-- 28 :</b>			<b>2,52,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,52,000</b>	<b>2,52,000</b>	
					<b>Total Sub Head :</b>			<b>2,52,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,52,000</b>	<b>2,52,000</b>	
			(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	
					<b>Total Object Head-- 1 :</b>			<b>1,36,636</b>	<b>0</b>	<b>7,500</b>	<b>2,200</b>	<b>1,26,936</b>	<b>1,36,636</b>	
				(13) Office Expenses	General-Voted	39	Voucher	719	0	0	0	719	719	
					<b>Total Object Head-- 13 :</b>			<b>719</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>719</b>	<b>719</b>	
					<b>Total Sub Head :</b>			<b>1,37,355</b>	<b>0</b>	<b>7,500</b>	<b>2,200</b>	<b>1,27,655</b>	<b>1,37,355</b>	
					<b>Total Minor Head 114 :</b>			<b>20,41,464</b>	<b>0</b>	<b>1,61,600</b>	<b>33,000</b>	<b>18,46,864</b>	<b>20,41,464</b>	
					<b>Total Sub Major Head 0 :</b>			<b>20,41,464</b>	<b>0</b>	<b>1,61,600</b>	<b>33,000</b>	<b>18,46,864</b>	<b>20,41,464</b>	
					<b>Total Major Head 2014 :</b>			<b>20,41,464</b>	<b>0</b>	<b>1,61,600</b>	<b>33,000</b>	<b>18,46,864</b>	<b>20,41,464</b>	
					<b>Total of Month :</b>			<b>20,41,464</b>	<b>0</b>	<b>1,61,600</b>	<b>33,000</b>	<b>18,46,864</b>	<b>20,41,464</b>	

Month of Account: OCT/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)
											8009	7610	



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

Page No.

17

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice																
<b>Department :</b>		Law Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2300001 Advocate General Meghalaya																
<b>Month of Account:</b>		OCT/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		11	Voucher	11,75,272	0	1,18,000	24,200	10,33,072	11,75,272				
					General-Voted		12	Voucher	11,987	0	0	0	11,987	11,987				
					General-Voted		18	Voucher	1,78,974	0	47,000	6,600	1,25,374	1,78,974				
					General-Voted		70	Voucher	15,675	0	0	0	15,675	15,675				
					<b>Total Object Head-- I :</b>								<b>13,81,908</b>	<b>0</b>	<b>1,65,000</b>	<b>30,800</b>	<b>11,86,108</b>	<b>13,81,908</b>
					(02) Wages	General-Voted		42	Voucher	16,800	0	0	0	16,800	16,800			
						General-Voted		43	Voucher	16,800	0	0	0	16,800	16,800			
						General-Voted		66	Voucher	6,600	0	0	0	6,600	6,600			
						General-Voted		68	Voucher	7,082	0	0	0	7,082	7,082			
						General-Voted		69	Voucher	7,400	0	0	0	7,400	7,400			
						General-Voted		71	Voucher	5,900	0	0	0	5,900	5,900			
					<b>Total Object Head-- 2 :</b>								<b>60,582</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,582</b>	<b>60,582</b>
					(11) Travel Expenses	General-Voted		64	Voucher	14,047	0	0	0	14,047	14,047			
						<b>Total Object Head-- 11 :</b>								<b>14,047</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,047</b>
					(13) Office Expenses	General-Voted		32	Voucher	47,327	0	0	0	47,327	47,327			
						General-Voted		63	Voucher	28,320	0	0	0	28,320	28,320			
						General-Voted		65	Voucher	1,475	0	0	0	1,475	1,475			
					<b>Total Object Head-- 13 :</b>								<b>77,122</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,122</b>	<b>77,122</b>
					<b>Total Sub Head :</b>								<b>15,33,659</b>	<b>0</b>	<b>1,65,000</b>	<b>30,800</b>	<b>13,37,859</b>	<b>15,33,659</b>
					(03) Public Prosecutor\Govt. Advocates Etc.,	0	28. Payment For Professional And Special	General-Voted		45	Voucher	15,000	0	0	0	15,000	15,000	
General-Voted		46	Voucher	4,80,000				0	0	0	4,80,000	4,80,000						
General-Voted		47	Voucher															

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

Page No.

18

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300001 Advocate General Meghalaya**Month of Account:** OCT/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	47		40,000	0	0	0	40,000	40,000
						General-Voted	48	Voucher	88,000	0	0	0	88,000	88,000
						General-Voted	49	Voucher	1,33,000	0	0	0	1,33,000	1,33,000
						General-Voted	50	Voucher	14,56,000	0	0	0	14,56,000	14,56,000
						General-Voted	51	Voucher	6,72,000	0	0	0	6,72,000	6,72,000
						General-Voted	52	Voucher	36,000	0	0	0	36,000	36,000
						General-Voted	53	Voucher	2,75,000	0	0	0	2,75,000	2,75,000
						General-Voted	54	Voucher	6,38,000	0	0	0	6,38,000	6,38,000
						General-Voted	55	Voucher	3,08,000	0	0	0	3,08,000	3,08,000
						General-Voted	56	Voucher	4,40,000	0	0	0	4,40,000	4,40,000
						General-Voted	57	Voucher	32,500	0	0	0	32,500	32,500
						General-Voted	60	Voucher	7,47,200	0	0	0	7,47,200	7,47,200
						<b>Total Object Head-- 28 :</b>			<b>53,60,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,60,700</b>	<b>53,60,700</b>
						<b>Total Sub Head :</b>			<b>53,60,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,60,700</b>	<b>53,60,700</b>
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	17	Voucher	1,36,636	0	7,500	2,200	1,26,936	1,36,636
						<b>Total Object Head-- 1 :</b>			<b>1,36,636</b>	<b>0</b>	<b>7,500</b>	<b>2,200</b>	<b>1,26,936</b>	<b>1,36,636</b>
					02. Wages	General-Voted	44	Voucher	59,500	0	0	0	59,500	59,500
						<b>Total Object Head-- 2 :</b>			<b>59,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,500</b>	<b>59,500</b>
						<b>Total Sub Head :</b>			<b>1,96,136</b>	<b>0</b>	<b>7,500</b>	<b>2,200</b>	<b>1,86,436</b>	<b>1,96,136</b>
						<b>Total Minor Head 114 :</b>			<b>70,90,495</b>	<b>0</b>	<b>1,72,500</b>	<b>33,000</b>	<b>68,84,995</b>	<b>70,90,495</b>
						<b>Total Sub Major Head 0 :</b>			<b>70,90,495</b>	<b>0</b>	<b>1,72,500</b>	<b>33,000</b>	<b>68,84,995</b>	<b>70,90,495</b>

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

Page No.

19

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: OCT/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									<b>Total Major Head 2014 :</b>	<b>70,90,495</b>	<b>0</b>	<b>1,72,500</b>	<b>33,000</b>	<b>68,84,995</b>	<b>70,90,495</b>
									<b>Total of Month :</b>	<b>70,90,495</b>	<b>0</b>	<b>1,72,500</b>	<b>33,000</b>	<b>68,84,995</b>	<b>70,90,495</b>

Month of Account: NOV/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		12	Voucher	27,662	0	0	0	27,662	27,662	
					General-Voted		14	Voucher	1,78,974	0	47,000	6,600	1,25,374	1,78,974	
					General-Voted		15	Voucher	11,75,272	0	1,32,000	24,200	10,19,072	11,75,272	
									<b>Total Object Head-- 1 :</b>	<b>13,81,908</b>	<b>0</b>	<b>1,79,000</b>	<b>30,800</b>	<b>11,72,108</b>	<b>13,81,908</b>
					(13) Office Expenses	General-Voted		19	Voucher	113	0	0	0	113	113
					General-Voted		55	Voucher	748	0	0	0	748	748	
									<b>Total Object Head-- 13 :</b>	<b>861</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>861</b>	<b>861</b>
<b>Total Sub Head :</b>									<b>13,82,769</b>	<b>0</b>	<b>1,79,000</b>	<b>30,800</b>	<b>11,72,969</b>	<b>13,82,769</b>	
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		13	Voucher	1,36,636	0	9,000	2,200	1,25,436	1,36,636
									<b>Total Object Head-- 1 :</b>	<b>1,36,636</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>1,25,436</b>	<b>1,36,636</b>
					(13) Office Expenses	General-Voted		20	Voucher	790	0	0	0	790	790
									<b>Total Object Head-- 13 :</b>	<b>790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>790</b>	<b>790</b>
<b>Total Sub Head :</b>									<b>1,37,426</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>1,26,226</b>	<b>1,37,426</b>	

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

Page No.

20

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: NOV/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			<b>Total Minor Head 114 :</b>				15,20,195	0	1,88,000	33,000	12,99,195	15,20,195
					<b>Total Sub Major Head 0 :</b>				15,20,195	0	1,88,000	33,000	12,99,195	15,20,195
					<b>Total Major Head 2014 :</b>				15,20,195	0	1,88,000	33,000	12,99,195	15,20,195
					<b>Total of Month :</b>				15,20,195	0	1,88,000	33,000	12,99,195	15,20,195

Month of Account: DEC/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		10	Voucher	28,262	0	0	0	28,262	28,262
					General-Voted		3	Voucher	11,90,272	0	1,35,000	24,200	10,31,072	11,90,272
					General-Voted		64	Voucher	91,000	0	0	0	91,000	91,000
					General-Voted		66	Voucher	7,000	0	0	0	7,000	7,000
					General-Voted		7	Voucher	1,81,374	0	47,000	6,600	1,27,774	1,81,374
					General-Voted		73	Voucher	1,81,374	0	47,000	6,600	1,27,774	1,81,374
					General-Voted		76	Voucher	11,90,272	0	1,35,000	24,200	10,31,072	11,90,272
					General-Voted		83	Voucher	28,262	0	0	0	28,262	28,262
					<b>Total Object Head-- I :</b>				<b>28,97,816</b>	<b>0</b>	<b>3,64,000</b>	<b>61,600</b>	<b>24,72,216</b>	<b>28,97,816</b>
				02. Wages	General-Voted		35	Voucher	11,800	0	0	0	11,800	11,800
					General-Voted		36	Voucher	14,800	0	0	0	14,800	14,800
					General-Voted		38	Voucher	14,164	0	0	0	14,164	14,164
					General-Voted		43	Voucher	16,800	0	0	0	16,800	16,800

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

Page No.

21

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: DEC/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		44	Voucher	16,800	0	0	0	16,800	16,800
					General-Voted		45	Voucher	13,200	0	0	0	13,200	13,200
					<b>Total Object Head-- 2 :</b>				<b>87,564</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,564</b>	<b>87,564</b>
				(13) Office Expenses	General-Voted		48	Voucher	24,620	0	0	0	24,620	24,620
					General-Voted		49	Voucher	788	0	0	0	788	788
					General-Voted		55	Voucher	61,315	0	0	0	61,315	61,315
					General-Voted		62	Voucher	2,950	0	0	0	2,950	2,950
					General-Voted		68	Voucher	1,95,572	0	0	0	1,95,572	1,95,572
					<b>Total Object Head-- 13 :</b>				<b>2,85,245</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,85,245</b>	<b>2,85,245</b>
				<b>Total Sub Head :</b>					<b>32,70,625</b>	<b>0</b>	<b>3,64,000</b>	<b>61,600</b>	<b>28,45,025</b>	<b>32,70,625</b>
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	14	Voucher	1,38,436	0	9,000	2,200	1,27,236	1,38,436
					General-Voted		82	Voucher	1,38,436	0	9,000	2,200	1,27,236	1,38,436
					<b>Total Object Head-- 1 :</b>				<b>2,76,872</b>	<b>0</b>	<b>18,000</b>	<b>4,400</b>	<b>2,54,472</b>	<b>2,76,872</b>
				02. Wages	General-Voted		30	Voucher	17,000	0	0	0	17,000	17,000
					<b>Total Object Head-- 2 :</b>				<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>
				(13) Office Expenses	General-Voted		58	Voucher	27,626	0	0	0	27,626	27,626
					General-Voted		63	Voucher	792	0	0	0	792	792
					<b>Total Object Head-- 13 :</b>				<b>28,418</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,418</b>	<b>28,418</b>
				<b>Total Sub Head :</b>					<b>3,22,290</b>	<b>0</b>	<b>18,000</b>	<b>4,400</b>	<b>2,99,890</b>	<b>3,22,290</b>
			<b>Total Minor Head 114 :</b>					<b>35,92,915</b>	<b>0</b>	<b>3,82,000</b>	<b>66,000</b>	<b>31,44,915</b>	<b>35,92,915</b>	

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

Page No.

22

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>	04	Administration of Justice												
<b>Department :</b>	Law Department													
<b>Treasury :</b>	Shillong (North) Treasury													
<b>D.D.O. :</b>	2300001 Advocate General Meghalaya													
<b>Month of Account:</b>	DEC/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				<b>Total Sub Major Head 0 :</b>				35,92,915	0	3,82,000	66,000	31,44,915	35,92,915
					<b>Total Major Head 2014 :</b>				35,92,915	0	3,82,000	66,000	31,44,915	35,92,915
					<b>Total of Month :</b>				35,92,915	0	3,82,000	66,000	31,44,915	35,92,915
					<b>Total of DDO 2300001 :</b>				2,38,98,825	70,000	17,61,100	3,30,000	2,17,37,725	2,38,28,825
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														2,38,28,825
<b><u>Summary of DDO wise expenditure</u></b>														
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries			General-Voted						1,37,43,112
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	02. Wages			General-Voted						4,15,284
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	(11) Travel Expenses			General-Voted						14,047
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(13) Office Expenses			General-Voted						4,99,592
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc.,	0	28. Payment For Professional And			General-Voted						76,52,300

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

Page No. 23

Run Date : 08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2300001 Advocate General MeghalayaSummary of DDO wise expenditure**Special**

2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	13,45,172
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	02. Wages	General-Voted	76,500
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(13) Office Expenses	General-Voted	29,927
							<b>2,38,28,825</b>

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

Page No.

24

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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:** 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	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
<b>Total Object Head-- 1 :</b>									<b>10,11,025</b>	<b>0</b>	<b>64,500</b>	<b>30,800</b>	<b>9,15,725</b>	<b>10,11,025</b>
<b>Total Sub Head :</b>									<b>10,11,025</b>	<b>0</b>	<b>64,500</b>	<b>30,800</b>	<b>9,15,725</b>	<b>10,11,025</b>
<b>Total Minor Head 800 :</b>									<b>10,11,025</b>	<b>0</b>	<b>64,500</b>	<b>30,800</b>	<b>9,15,725</b>	<b>10,11,025</b>
<b>Total Sub Major Head 0 :</b>									<b>10,11,025</b>	<b>0</b>	<b>64,500</b>	<b>30,800</b>	<b>9,15,725</b>	<b>10,11,025</b>
<b>Total Major Head 2014 :</b>									<b>10,11,025</b>	<b>0</b>	<b>64,500</b>	<b>30,800</b>	<b>9,15,725</b>	<b>10,11,025</b>
<b>Total of Month :</b>									<b>10,11,025</b>	<b>0</b>	<b>64,500</b>	<b>30,800</b>	<b>9,15,725</b>	<b>10,11,025</b>

**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	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
<b>Total Object Head-- 1 :</b>									<b>10,11,025</b>	<b>0</b>	<b>64,500</b>	<b>30,800</b>	<b>9,15,725</b>	<b>10,11,025</b>
					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



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

Page No.

25

Run Date :

08/02/2021

Up to Accounting Month December 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: 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
<b>Total Object Head-- 2 :</b>									<b>47,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,600</b>	<b>47,600</b>
					(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
<b>Total Object Head-- 13 :</b>									<b>21,731</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,731</b>	<b>21,731</b>
<b>Total Sub Head :</b>									<b>10,80,356</b>	<b>0</b>	<b>64,500</b>	<b>30,800</b>	<b>9,85,056</b>	<b>10,80,356</b>
<b>Total Minor Head 800 :</b>									<b>10,80,356</b>	<b>0</b>	<b>64,500</b>	<b>30,800</b>	<b>9,85,056</b>	<b>10,80,356</b>
<b>Total Sub Major Head 0 :</b>									<b>10,80,356</b>	<b>0</b>	<b>64,500</b>	<b>30,800</b>	<b>9,85,056</b>	<b>10,80,356</b>
<b>Total Major Head 2014 :</b>									<b>10,80,356</b>	<b>0</b>	<b>64,500</b>	<b>30,800</b>	<b>9,85,056</b>	<b>10,80,356</b>
<b>Total of Month :</b>									<b>10,80,356</b>	<b>0</b>	<b>64,500</b>	<b>30,800</b>	<b>9,85,056</b>	<b>10,80,356</b>

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
<b>Total Object Head-- 1 :</b>									<b>10,11,025</b>	<b>0</b>	<b>64,500</b>	<b>30,800</b>	<b>9,15,725</b>	<b>10,11,025</b>
					02. Wages	General-Voted	26							

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

Page No.

26

Run Date :

08/02/2021

Up to Accounting Month December 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: 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
<b>Total Object Head-- 2 :</b>									<b>23,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,800</b>	<b>23,800</b>
					06. Medical Treatment	General-Voted	19	Voucher	62,405	0	0	0	62,405	62,405
<b>Total Object Head-- 6 :</b>									<b>62,405</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,405</b>	<b>62,405</b>
<b>Total Sub Head :</b>									<b>10,97,230</b>	<b>0</b>	<b>64,500</b>	<b>30,800</b>	<b>10,01,930</b>	<b>10,97,230</b>
<b>Total Minor Head 800 :</b>									<b>10,97,230</b>	<b>0</b>	<b>64,500</b>	<b>30,800</b>	<b>10,01,930</b>	<b>10,97,230</b>
<b>Total Sub Major Head 0 :</b>									<b>10,97,230</b>	<b>0</b>	<b>64,500</b>	<b>30,800</b>	<b>10,01,930</b>	<b>10,97,230</b>
<b>Total Major Head 2014 :</b>									<b>10,97,230</b>	<b>0</b>	<b>64,500</b>	<b>30,800</b>	<b>10,01,930</b>	<b>10,97,230</b>
<b>Total of Month :</b>									<b>10,97,230</b>	<b>0</b>	<b>64,500</b>	<b>30,800</b>	<b>10,01,930</b>	<b>10,97,230</b>

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
<b>Total Object Head-- 1 :</b>									<b>10,11,025</b>	<b>0</b>	<b>61,000</b>	<b>30,800</b>	<b>9,19,225</b>	<b>10,11,025</b>
					02. Wages	General-Voted	25							

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

Page No.

27

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300002 Secretary Meghalaya State Legal Services Authority Shillong												
<b>Month of Account:</b> 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
<b>Total Object Head-- 2 :</b>									<b>23,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,800</b>	<b>23,800</b>
<b>Total Sub Head :</b>									<b>10,34,825</b>	<b>0</b>	<b>61,000</b>	<b>30,800</b>	<b>9,43,025</b>	<b>10,34,825</b>
<b>Total Minor Head 800 :</b>									<b>10,34,825</b>	<b>0</b>	<b>61,000</b>	<b>30,800</b>	<b>9,43,025</b>	<b>10,34,825</b>
<b>Total Sub Major Head 0 :</b>									<b>10,34,825</b>	<b>0</b>	<b>61,000</b>	<b>30,800</b>	<b>9,43,025</b>	<b>10,34,825</b>
<b>Total Major Head 2014 :</b>									<b>10,34,825</b>	<b>0</b>	<b>61,000</b>	<b>30,800</b>	<b>9,43,025</b>	<b>10,34,825</b>
<b>Total of Month :</b>									<b>10,34,825</b>	<b>0</b>	<b>61,000</b>	<b>30,800</b>	<b>9,43,025</b>	<b>10,34,825</b>
<b>Month of Account:</b> 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
<b>Total Object Head-- 1 :</b>									<b>10,43,517</b>	<b>0</b>	<b>61,000</b>	<b>30,800</b>	<b>9,51,717</b>	<b>10,43,517</b>

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

Page No.

28

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: 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	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
						<b>Total Object Head-- 2 :</b>			<b>48,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,430</b>	<b>48,430</b>
					(11) Travel Expenses	General-Voted	G9	Voucher	1,942	0	0	0	1,942	1,942
						<b>Total Object Head-- 11 :</b>			<b>1,942</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,942</b>	<b>1,942</b>
					(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
						<b>Total Object Head-- 13 :</b>			<b>40,539</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,539</b>	<b>40,539</b>
						<b>Total Sub Head :</b>			<b>11,34,428</b>	<b>0</b>	<b>61,000</b>	<b>30,800</b>	<b>10,42,628</b>	<b>11,34,428</b>
						<b>Total Minor Head 800 :</b>			<b>11,34,428</b>	<b>0</b>	<b>61,000</b>	<b>30,800</b>	<b>10,42,628</b>	<b>11,34,428</b>
						<b>Total Sub Major Head 0 :</b>			<b>11,34,428</b>	<b>0</b>	<b>61,000</b>	<b>30,800</b>	<b>10,42,628</b>	<b>11,34,428</b>

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

Page No.

29

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2300002 Secretary Meghalaya State Legal Services Authority Shillong													
<b>Month of Account:</b> 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				<b>Total Major Head 2014 :</b>					11,34,428	0	61,000	30,800	10,42,628	11,34,428	
				<b>Total of Month :</b>					11,34,428	0	61,000	30,800	10,42,628	11,34,428	
<b>Month of Account:</b> 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	
					<b>Total Object Head-- 1 :</b>				<b>10,30,856</b>	<b>0</b>	<b>68,000</b>	<b>30,800</b>	<b>9,32,056</b>	<b>10,30,856</b>	
					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	
					<b>Total Object Head-- 2 :</b>				<b>60,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,800</b>	<b>60,800</b>	
					(11) Travel Expenses	General-Voted	G1	Voucher	1,734	0	0	0	1,734	1,734	
					<b>Total Object Head-- 11 :</b>				<b>1,734</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,734</b>	<b>1,734</b>	
					(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	

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

Page No.

30

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(13) Office Expenses	General-Voted	20	Voucher	1,600	0	0	0	1,600	1,600					
						General-Voted	22	Voucher	2,700	0	0	2,700	2,700						
						General-Voted	27	Voucher	2,400	0	0	2,400	2,400						
						General-Voted	36	Voucher	1,000	0	0	1,000	1,000						
						General-Voted	37	Voucher	3,799	0	0	3,799	3,799						
						General-Voted	55	Voucher	1,186	0	0	1,186	1,186						
						General-Voted	56	Voucher	1,658	0	0	1,658	1,658						
						General-Voted	65	Voucher	630	0	0	630	630						
						General-Voted	67	Voucher	8,500	0	0	8,500	8,500						
						General-Voted	68	Voucher	4,250	0	0	4,250	4,250						
						<b>Total Object Head-- 13 :</b>								<b>40,323</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,323</b>	<b>40,323</b>
						<b>Total Sub Head :</b>								<b>11,33,713</b>	<b>0</b>	<b>68,000</b>	<b>30,800</b>	<b>10,34,913</b>	<b>11,33,713</b>
									(09) Permanent Lok Adalat	0	02. Wages	General-Voted	21	Voucher	66,000	0	0	0	66,000
General-Voted	23	Voucher	90,000	0	0							90,000	90,000						
General-Voted	24	Voucher	66,000	0	0							66,000	66,000						
General-Voted	26	Voucher	78,000	0	0							78,000	78,000						
<b>Total Object Head-- 2 :</b>												<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>		
<b>Total Sub Head :</b>								<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>						
<b>Total Minor Head 800 :</b>								<b>14,33,713</b>	<b>0</b>	<b>68,000</b>	<b>30,800</b>	<b>13,34,913</b>	<b>14,33,713</b>						
<b>Total Sub Major Head 0 :</b>								<b>14,33,713</b>	<b>0</b>	<b>68,000</b>	<b>30,800</b>	<b>13,34,913</b>	<b>14,33,713</b>						
<b>Total Major Head 2014 :</b>								<b>14,33,713</b>	<b>0</b>	<b>68,000</b>	<b>30,800</b>	<b>13,34,913</b>	<b>14,33,713</b>						

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

Page No.

31

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		04 Administration of Justice													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2300002 Secretary Meghalaya State Legal Services Authority Shillong													
<b>Month of Account:</b> 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		
<b>Total of Month :</b>									<b>14,33,713</b>	<b>0</b>	<b>68,000</b>	<b>30,800</b>	<b>13,34,913</b>	<b>14,33,713</b>	
<b>Month of Account:</b> OCT/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	5	Voucher	35,436	0	2,400	2,200	30,836	35,436	
						General-Voted	6	Voucher	7,32,311	0	61,000	28,600	6,42,711	7,32,311	
						General-Voted	62	Voucher	2,54,027	0	0	0	2,54,027	2,54,027	
						General-Voted	G4	Voucher	2,63,109	0	4,600	0	2,58,509	2,63,109	
<b>Total Object Head-- 1 :</b>									<b>12,84,883</b>	<b>0</b>	<b>68,000</b>	<b>30,800</b>	<b>11,86,083</b>	<b>12,84,883</b>	
					02. Wages	General-Voted	22	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted	23	Voucher	7,000	0	0	0	7,000	7,000	
						General-Voted	24	Voucher	10,800	0	0	0	10,800	10,800	
<b>Total Object Head-- 2 :</b>									<b>28,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,600</b>	<b>28,600</b>	
					(13) Office Expenses	General-Voted	29	Voucher	4,250	0	0	0	4,250	4,250	
						General-Voted	79	Voucher	3,000	0	0	0	3,000	3,000	
<b>Total Object Head-- 13 :</b>									<b>7,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,250</b>	<b>7,250</b>	
<b>Total Sub Head :</b>									<b>13,20,733</b>	<b>0</b>	<b>68,000</b>	<b>30,800</b>	<b>12,21,933</b>	<b>13,20,733</b>	
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	26	Voucher	13,000	0	0	0	13,000	13,000	
						General-Voted	27	Voucher	11,000	0	0	0	11,000	11,000	
						General-Voted	28	Voucher	15,000	0	0	0	15,000	15,000	

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

Page No.

32

Run Date :

08/02/2021

Up to Accounting Month December 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: OCT/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	(09) Permanent Lok Adalat	0	02. Wages	General-Voted	30	Voucher	11,000	0	0	0	11,000	11,000
<b>Total Object Head-- 2 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Sub Head :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Minor Head 800 :</b>									<b>13,70,733</b>	<b>0</b>	<b>68,000</b>	<b>30,800</b>	<b>12,71,933</b>	<b>13,70,733</b>
<b>Total Sub Major Head 0 :</b>									<b>13,70,733</b>	<b>0</b>	<b>68,000</b>	<b>30,800</b>	<b>12,71,933</b>	<b>13,70,733</b>
<b>Total Major Head 2014 :</b>									<b>13,70,733</b>	<b>0</b>	<b>68,000</b>	<b>30,800</b>	<b>12,71,933</b>	<b>13,70,733</b>
<b>Total of Month :</b>									<b>13,70,733</b>	<b>0</b>	<b>68,000</b>	<b>30,800</b>	<b>12,71,933</b>	<b>13,70,733</b>
<b>Month of Account: NOV/2020</b>														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	16	Voucher	35,436	0	3,030	2,200	30,206	35,436
									7,32,311	0	68,540	28,600	6,35,171	7,32,311
									1,30,898	0	0	0	1,30,898	1,30,898
									2,63,109	0	6,500	0	2,56,609	2,63,109
<b>Total Object Head-- 1 :</b>									<b>11,61,754</b>	<b>0</b>	<b>78,070</b>	<b>30,800</b>	<b>10,52,884</b>	<b>11,61,754</b>
									10,800	0	0	0	10,800	10,800
									7,000	0	0	0	7,000	7,000
									10,800	0	0	0	10,800	10,800



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

Page No.

33

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: NOV/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				28,600	0	0	0	28,600	28,600
					(13) Office Expenses	General-Voted	22	Voucher	8,500	0	0	0	8,500	8,500
						General-Voted	23	Voucher	4,250	0	0	0	4,250	4,250
						General-Voted	24	Voucher	4,250	0	0	0	4,250	4,250
									<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>
									<b>12,07,354</b>	<b>0</b>	<b>78,070</b>	<b>30,800</b>	<b>10,98,484</b>	<b>12,07,354</b>
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	25	Voucher	11,000	0	0	0	11,000	11,000
						General-Voted	26	Voucher	13,000	0	0	0	13,000	13,000
						General-Voted	27	Voucher	11,000	0	0	0	11,000	11,000
						General-Voted	29	Voucher	15,000	0	0	0	15,000	15,000
									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
									<b>12,57,354</b>	<b>0</b>	<b>78,070</b>	<b>30,800</b>	<b>11,48,484</b>	<b>12,57,354</b>
									<b>12,57,354</b>	<b>0</b>	<b>78,070</b>	<b>30,800</b>	<b>11,48,484</b>	<b>12,57,354</b>
									<b>12,57,354</b>	<b>0</b>	<b>78,070</b>	<b>30,800</b>	<b>11,48,484</b>	<b>12,57,354</b>
									<b>12,57,354</b>	<b>0</b>	<b>78,070</b>	<b>30,800</b>	<b>11,48,484</b>	<b>12,57,354</b>

Month of Account: DEC/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		

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

Page No.

34

Run Date :

08/02/2021

Up to Accounting Month December 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: DEC/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	101	Voucher	1,30,898	0	0	0	1,30,898	1,30,898
						General-Voted	13	Voucher	36,036	0	3,030	2,200	30,806	36,036
						General-Voted	15	Voucher	1,30,898	0	0	0	1,30,898	1,30,898
						General-Voted	4	Voucher	7,41,911	0	68,540	28,600	6,44,771	7,41,911
						General-Voted	75	Voucher	36,036	0	3,030	0	33,006	36,036
						General-Voted	79	Voucher	7,41,911	0	68,540	0	6,73,371	7,41,911
						General-Voted	G2	Voucher	76,740	0	6,500	0	70,240	76,740
						General-Voted	G89	Voucher	76,740	0	6,500	0	70,240	76,740
<b>Total Object Head-- 1 :</b>									<b>19,71,170</b>	<b>0</b>	<b>1,56,140</b>	<b>30,800</b>	<b>17,84,230</b>	<b>19,71,170</b>
					02. Wages	General-Voted	31	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	32	Voucher	10,800	0	0	0	10,800	10,800
						General-Voted	37	Voucher	10,800	0	0	0	10,800	10,800
						General-Voted	71	Voucher	10,800	0	0	0	10,800	10,800
						General-Voted	91	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	92	Voucher	54,000	0	0	0	54,000	54,000
						General-Voted	93	Voucher	10,800	0	0	0	10,800	10,800
<b>Total Object Head-- 2 :</b>									<b>1,11,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,200</b>	<b>1,11,200</b>
					(13) Office Expenses	General-Voted	33	Voucher	4,250	0	0	0	4,250	4,250
						General-Voted	34	Voucher	4,250	0	0	0	4,250	4,250
						General-Voted	39	Voucher	8,500	0	0	0	8,500	8,500
						General-Voted	40	Voucher	4,142	0	0	0	4,142	4,142
						General-Voted	41	Voucher	3,056	0	0	0	3,056	3,056
						General-Voted	53	Voucher	4,447	0	0	0	4,447	4,447

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

Page No.

35

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice																		
<b>Department :</b>		Law Department																		
<b>Treasury :</b>		Shillong (North) Treasury																		
<b>D.D.O. :</b>		2300002 Secretary Meghalaya State Legal Services Authority Shillong																		
<b>Month of Account:</b> DEC/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	(13) Office Expenses	General-Voted	56	Voucher	3,300	0	0	0	3,300	3,300						
							57	Voucher	3,300	0	0	0	3,300	3,300						
							59	Voucher	6,664	0	0	0	6,664	6,664						
							60	Voucher	4,266	0	0	0	4,266	4,266						
							<b>Total Object Head-- 13 :</b>								<b>46,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,175</b>	<b>46,175</b>
							<b>Total Sub Head :</b>								<b>21,28,545</b>	<b>0</b>	<b>1,56,140</b>	<b>30,800</b>	<b>19,41,605</b>	<b>21,28,545</b>
							(09) Permanent Lok Adalat	0	02. Wages	General-Voted	100	Voucher	22,000	0	0	0	22,000	22,000		
											102	Voucher	15,000	0	0	0	15,000	15,000		
											29	Voucher	15,000	0	0	0	15,000	15,000		
											98	Voucher	22,000	0	0	0	22,000	22,000		
											99	Voucher	26,000	0	0	0	26,000	26,000		
											<b>Total Object Head-- 2 :</b>								<b>1,00,000</b>	<b>0</b>
							<b>Total Sub Head :</b>								<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
<b>Total Minor Head 800 :</b>								<b>22,28,545</b>	<b>0</b>	<b>1,56,140</b>	<b>30,800</b>	<b>20,41,605</b>	<b>22,28,545</b>							
<b>Total Sub Major Head 0 :</b>								<b>22,28,545</b>	<b>0</b>	<b>1,56,140</b>	<b>30,800</b>	<b>20,41,605</b>	<b>22,28,545</b>							
<b>Total Major Head 2014 :</b>								<b>22,28,545</b>	<b>0</b>	<b>1,56,140</b>	<b>30,800</b>	<b>20,41,605</b>	<b>22,28,545</b>							
<b>Total of Month :</b>								<b>22,28,545</b>	<b>0</b>	<b>1,56,140</b>	<b>30,800</b>	<b>20,41,605</b>	<b>22,28,545</b>							
<b>Total of DDO 2300002 :</b>								<b>1,16,48,209</b>	<b>0</b>	<b>6,85,710</b>	<b>2,77,200</b>	<b>1,06,85,299</b>	<b>1,16,48,209</b>							
<b>Reconciliation Portion</b>																				

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

Page No.

36

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>	04	Administration of Justice					
<b>Department :</b>	Law	Department					
<b>Treasury</b>	Shillong (North)	Treasury					
<b>D.D.O. :</b>	2300002	Secretary Meghalaya State Legal Services Authority	Shillong				
<i>Internal Adjustment of A.G. Office:</i>							
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>							<b>1,16,48,209</b>
<u>Summary of DDO wise expenditure</u>							
<b>2014</b>	<b>00</b>	<b>800</b>	<b>(06) Meghalaya State Legal Services Authority</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>1,05,36,280</b>
<b>2014</b>	<b>00</b>	<b>800</b>	<b>(06) Meghalaya State Legal Services Authority</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>3,72,830</b>
<b>2014</b>	<b>00</b>	<b>800</b>	<b>(06) Meghalaya State Legal Services Authority</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>General-Voted</b>	<b>62,405</b>
<b>2014</b>	<b>00</b>	<b>800</b>	<b>(06) Meghalaya State Legal Services Authority</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>3,676</b>
<b>2014</b>	<b>00</b>	<b>800</b>	<b>(06) Meghalaya State Legal Services Authority</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>1,73,018</b>
<b>2014</b>	<b>00</b>	<b>800</b>	<b>(09) Permanent Lok Adalat</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>5,00,000</b>
							<b>1,16,48,209</b>

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

Page No.

37

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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:** 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
<b>Total Object Head-- 1 :</b>									<b>3,93,607</b>	<b>7,000</b>	<b>30,100</b>	<b>11,000</b>	<b>3,45,507</b>	<b>3,86,607</b>
<b>Total Sub Head :</b>									<b>3,93,607</b>	<b>7,000</b>	<b>30,100</b>	<b>11,000</b>	<b>3,45,507</b>	<b>3,86,607</b>
<b>Total Minor Head 800 :</b>									<b>3,93,607</b>	<b>7,000</b>	<b>30,100</b>	<b>11,000</b>	<b>3,45,507</b>	<b>3,86,607</b>
<b>Total Sub Major Head 0 :</b>									<b>3,93,607</b>	<b>7,000</b>	<b>30,100</b>	<b>11,000</b>	<b>3,45,507</b>	<b>3,86,607</b>
<b>Total Major Head 2014 :</b>									<b>3,93,607</b>	<b>7,000</b>	<b>30,100</b>	<b>11,000</b>	<b>3,45,507</b>	<b>3,86,607</b>
<b>Total of Month :</b>									<b>3,93,607</b>	<b>7,000</b>	<b>30,100</b>	<b>11,000</b>	<b>3,45,507</b>	<b>3,86,607</b>

**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
<b>Total Object Head-- 1 :</b>									<b>3,90,537</b>	<b>7,000</b>	<b>25,100</b>	<b>11,000</b>	<b>3,47,437</b>	<b>3,83,537</b>
				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
<b>Total Object Head-- 2 :</b>									<b>3,24,336</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,24,336</b>	<b>3,24,336</b>
<b>Total Sub Head :</b>									<b>7,14,873</b>	<b>7,000</b>	<b>25,100</b>	<b>11,000</b>	<b>6,71,773</b>	<b>7,07,873</b>

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

Page No.

38

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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:** 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			<b>Total Minor Head 800 :</b>				7,14,873	7,000	25,100	11,000	6,71,773	7,07,873
					<b>Total Sub Major Head 0 :</b>				7,14,873	7,000	25,100	11,000	6,71,773	7,07,873
					<b>Total Major Head 2014 :</b>				7,14,873	7,000	25,100	11,000	6,71,773	7,07,873
					<b>Total of Month :</b>				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
					<b>Total Object Head-- 1 :</b>				3,90,537	7,000	30,100	11,000	3,42,437	3,83,537
					<b>Total Sub Head :</b>				3,90,537	7,000	30,100	11,000	3,42,437	3,83,537
					<b>Total Minor Head 800 :</b>				3,90,537	7,000	30,100	11,000	3,42,437	3,83,537
					<b>Total Sub Major Head 0 :</b>				3,90,537	7,000	30,100	11,000	3,42,437	3,83,537
					<b>Total Major Head 2014 :</b>				3,90,537	7,000	30,100	11,000	3,42,437	3,83,537
					<b>Total of Month :</b>				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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**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

Page No.

39

Run Date :

08/02/2021

Up to Accounting Month December 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	
<b>Total Object Head-- 6 :</b>									<b>-48,890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-48,890</b>	<b>-48,890</b>
<b>Total Sub Head :</b>									<b>-48,890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-48,890</b>	<b>-48,890</b>
<b>Total Minor Head 114 :</b>									<b>-48,890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-48,890</b>	<b>-48,890</b>
		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	
<b>Total Object Head-- 1 :</b>									<b>3,90,537</b>	<b>7,000</b>	<b>35,100</b>	<b>11,000</b>	<b>3,37,437</b>	<b>3,83,537</b>
<b>Total Sub Head :</b>									<b>3,90,537</b>	<b>7,000</b>	<b>35,100</b>	<b>11,000</b>	<b>3,37,437</b>	<b>3,83,537</b>
<b>Total Minor Head 800 :</b>									<b>3,90,537</b>	<b>7,000</b>	<b>35,100</b>	<b>11,000</b>	<b>3,37,437</b>	<b>3,83,537</b>
<b>Total Sub Major Head 0 :</b>									<b>3,41,647</b>	<b>7,000</b>	<b>35,100</b>	<b>11,000</b>	<b>2,88,547</b>	<b>3,34,647</b>
<b>Total Major Head 2014 :</b>									<b>3,41,647</b>	<b>7,000</b>	<b>35,100</b>	<b>11,000</b>	<b>2,88,547</b>	<b>3,34,647</b>
<b>Total of Month :</b>									<b>3,41,647</b>	<b>7,000</b>	<b>35,100</b>	<b>11,000</b>	<b>2,88,547</b>	<b>3,34,647</b>

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	
<b>Total Object Head-- 1 :</b>									<b>4,01,713</b>	<b>7,000</b>	<b>35,100</b>	<b>11,000</b>	<b>3,48,613</b>	<b>3,94,713</b>

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

Page No.

40

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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:** 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		<b>Total Sub Head :</b>				<b>4,01,713</b>	<b>7,000</b>	<b>35,100</b>	<b>11,000</b>	<b>3,48,613</b>	<b>3,94,713</b>
					<b>Total Minor Head 800 :</b>				<b>4,01,713</b>	<b>7,000</b>	<b>35,100</b>	<b>11,000</b>	<b>3,48,613</b>	<b>3,94,713</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,01,713</b>	<b>7,000</b>	<b>35,100</b>	<b>11,000</b>	<b>3,48,613</b>	<b>3,94,713</b>
					<b>Total Major Head 2014 :</b>				<b>4,01,713</b>	<b>7,000</b>	<b>35,100</b>	<b>11,000</b>	<b>3,48,613</b>	<b>3,94,713</b>
					<b>Total of Month :</b>				<b>4,01,713</b>	<b>7,000</b>	<b>35,100</b>	<b>11,000</b>	<b>3,48,613</b>	<b>3,94,713</b>

**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
					<b>Total Object Head-- 1 :</b>				<b>4,01,893</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>3,55,793</b>	<b>4,01,893</b>
					<b>Total Sub Head :</b>				<b>4,01,893</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>3,55,793</b>	<b>4,01,893</b>
					<b>Total Minor Head 800 :</b>				<b>4,01,893</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>3,55,793</b>	<b>4,01,893</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,01,893</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>3,55,793</b>	<b>4,01,893</b>
					<b>Total Major Head 2014 :</b>				<b>4,01,893</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>3,55,793</b>	<b>4,01,893</b>
					<b>Total of Month :</b>				<b>4,01,893</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>3,55,793</b>	<b>4,01,893</b>

**Month of Account:** OCT/2020



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

Page No.

41

Run Date :

08/02/2021

Up to Accounting Month December 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: OCT/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	800	(04) State Law Commision	0	(01) Salaries	General-Voted	16	Voucher	4,06,403	0	35,100	11,000	3,60,303	4,06,403
						General-Voted	61	Voucher	2,62,500	0	0	0	2,62,500	2,62,500
<b>Total Object Head-- 1 :</b>									<b>6,68,903</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>6,22,803</b>	<b>6,68,903</b>
<b>Total Sub Head :</b>									<b>6,68,903</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>6,22,803</b>	<b>6,68,903</b>
<b>Total Minor Head 800 :</b>									<b>6,68,903</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>6,22,803</b>	<b>6,68,903</b>
<b>Total Sub Major Head 0 :</b>									<b>6,68,903</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>6,22,803</b>	<b>6,68,903</b>
<b>Total Major Head 2014 :</b>									<b>6,68,903</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>6,22,803</b>	<b>6,68,903</b>
<b>Total of Month :</b>									<b>6,68,903</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>6,22,803</b>	<b>6,68,903</b>

Month of Account: NOV/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	800	(04) State Law Commision	0	(01) Salaries	General-Voted	10	Voucher	37,500	0	0	0	37,500	37,500
						General-Voted	11	Voucher	4,06,403	0	39,280	11,000	3,56,123	4,06,403
<b>Total Object Head-- 1 :</b>									<b>4,43,903</b>	<b>0</b>	<b>39,280</b>	<b>11,000</b>	<b>3,93,623</b>	<b>4,43,903</b>
				02. Wages		General-Voted	41	Voucher	1,90,496	0	0	0	1,90,496	1,90,496
						General-Voted	42	Voucher	1,33,840	0	0	0	1,33,840	1,33,840
						General-Voted	44	Voucher	2,24,760	0	0	0	2,24,760	2,24,760
<b>Total Object Head-- 2 :</b>									<b>5,49,096</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,49,096</b>	<b>5,49,096</b>
				(13) Office Expenses		General-Voted	35							

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

Page No.

42

Run Date :

08/02/2021

Up to Accounting Month December 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: NOV/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	0	(13) Office Expenses	General-Voted	35	Voucher	1,815	0	0	0	1,815	1,815
						General-Voted	40	Voucher	1,71,600	0	0	0	1,71,600	1,71,600
						General-Voted	45	Voucher	43,500	0	0	0	43,500	43,500
<b>Total Object Head-- 13 :</b>									<b>2,16,915</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,16,915</b>	<b>2,16,915</b>
				14. Rent, Rates And Taxes		General-Voted	43	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
<b>Total Object Head-- 14 :</b>									<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>
<b>Total Sub Head :</b>									<b>13,59,914</b>	<b>0</b>	<b>39,280</b>	<b>11,000</b>	<b>13,09,634</b>	<b>13,59,914</b>
<b>Total Minor Head 800 :</b>									<b>13,59,914</b>	<b>0</b>	<b>39,280</b>	<b>11,000</b>	<b>13,09,634</b>	<b>13,59,914</b>
<b>Total Sub Major Head 0 :</b>									<b>13,59,914</b>	<b>0</b>	<b>39,280</b>	<b>11,000</b>	<b>13,09,634</b>	<b>13,59,914</b>
<b>Total Major Head 2014 :</b>									<b>13,59,914</b>	<b>0</b>	<b>39,280</b>	<b>11,000</b>	<b>13,09,634</b>	<b>13,59,914</b>
<b>Total of Month :</b>									<b>13,59,914</b>	<b>0</b>	<b>39,280</b>	<b>11,000</b>	<b>13,09,634</b>	<b>13,59,914</b>

Month of Account: DEC/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	0	(01) Salaries	General-Voted	12	Voucher	4,13,003	0	27,280	11,000	3,74,723	4,13,003
						General-Voted	52	Voucher	70,000	0	0	0	70,000	70,000
						General-Voted	85	Voucher	4,13,003	0	27,280	0	3,85,723	4,13,003
						General-Voted	86	Voucher	37,500	0	0	0	37,500	37,500
						General-Voted	9	Voucher	37,500	0	0	0	37,500	37,500

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

Page No.

43

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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:** DEC/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	0	(01) Salaries				<b>9,71,006</b>	<b>0</b>	<b>54,560</b>	<b>11,000</b>	<b>9,05,446</b>	<b>9,71,006</b>
					02. Wages	General-Voted	70	Voucher	10,140	0	0	0	10,140	10,140
					<b>Total Object Head-- 1 :</b>				<b>9,71,006</b>	<b>0</b>	<b>54,560</b>	<b>11,000</b>	<b>9,05,446</b>	<b>9,71,006</b>
					<b>Total Object Head-- 2 :</b>				<b>10,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,140</b>	<b>10,140</b>
					<b>Total Sub Head :</b>				<b>9,81,146</b>	<b>0</b>	<b>54,560</b>	<b>11,000</b>	<b>9,15,586</b>	<b>9,81,146</b>
					<b>Total Minor Head 800 :</b>				<b>9,81,146</b>	<b>0</b>	<b>54,560</b>	<b>11,000</b>	<b>9,15,586</b>	<b>9,81,146</b>
					<b>Total Sub Major Head 0 :</b>				<b>9,81,146</b>	<b>0</b>	<b>54,560</b>	<b>11,000</b>	<b>9,15,586</b>	<b>9,81,146</b>
					<b>Total Major Head 2014 :</b>				<b>9,81,146</b>	<b>0</b>	<b>54,560</b>	<b>11,000</b>	<b>9,15,586</b>	<b>9,81,146</b>
					<b>Total of Month :</b>				<b>9,81,146</b>	<b>0</b>	<b>54,560</b>	<b>11,000</b>	<b>9,15,586</b>	<b>9,81,146</b>
					<b>Total of DDO 2300003 :</b>				<b>56,54,233</b>	<b>35,000</b>	<b>3,19,540</b>	<b>99,000</b>	<b>52,00,693</b>	<b>56,19,233</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****56,19,233**Summary of DDO wise expenditure

2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted								44,17,636
2014	00	800	(04) State Law Commision	0	02. Wages	General-Voted								8,83,572
2014	00	800	(04) State Law Commision	0	(13) Office Expenses	General-Voted								2,16,915
			(04) State Law Commision		14. Rent, Rates And	General-Voted								

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

Page No.

44

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300003 Secretary Meghalaya State Law Commission ShillongSummary of DDO wise expenditure

2014	00	800		0	Taxes				1,50,000
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	06.Medical Treatment	General-Voted			-48,890
									56,19,233

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

Page No.

45

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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
<b>Total Object Head-- 1 :</b>									<b>9,08,458</b>	<b>6,000</b>	<b>1,00,000</b>	<b>13,200</b>	<b>7,89,258</b>	<b>9,02,458</b>
<b>Total Sub Head :</b>									<b>9,08,458</b>	<b>6,000</b>	<b>1,00,000</b>	<b>13,200</b>	<b>7,89,258</b>	<b>9,02,458</b>
<b>Total Minor Head 108 :</b>									<b>9,08,458</b>	<b>6,000</b>	<b>1,00,000</b>	<b>13,200</b>	<b>7,89,258</b>	<b>9,02,458</b>
<b>Total Sub Major Head 0 :</b>									<b>9,08,458</b>	<b>6,000</b>	<b>1,00,000</b>	<b>13,200</b>	<b>7,89,258</b>	<b>9,02,458</b>
<b>Total Major Head 2014 :</b>									<b>9,08,458</b>	<b>6,000</b>	<b>1,00,000</b>	<b>13,200</b>	<b>7,89,258</b>	<b>9,02,458</b>
<b>Total of Month :</b>									<b>9,08,458</b>	<b>6,000</b>	<b>1,00,000</b>	<b>13,200</b>	<b>7,89,258</b>	<b>9,02,458</b>

**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
<b>Total Object Head-- 1 :</b>									<b>9,08,458</b>	<b>6,000</b>	<b>1,00,000</b>	<b>13,200</b>	<b>7,89,258</b>	<b>9,02,458</b>
<b>Total Sub Head :</b>									<b>9,08,458</b>	<b>6,000</b>	<b>1,00,000</b>	<b>13,200</b>	<b>7,89,258</b>	<b>9,02,458</b>

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

Page No.

46

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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			<b>Total Minor Head 108 :</b>				<b>9,08,458</b>	<b>6,000</b>	<b>1,00,000</b>	<b>13,200</b>	<b>7,89,258</b>	<b>9,02,458</b>
					<b>Total Sub Major Head 0 :</b>				<b>9,08,458</b>	<b>6,000</b>	<b>1,00,000</b>	<b>13,200</b>	<b>7,89,258</b>	<b>9,02,458</b>
					<b>Total Major Head 2014 :</b>				<b>9,08,458</b>	<b>6,000</b>	<b>1,00,000</b>	<b>13,200</b>	<b>7,89,258</b>	<b>9,02,458</b>
					<b>Total of Month :</b>				<b>9,08,458</b>	<b>6,000</b>	<b>1,00,000</b>	<b>13,200</b>	<b>7,89,258</b>	<b>9,02,458</b>

**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	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
					<b>Total Object Head-- 1 :</b>				<b>9,08,458</b>	<b>6,000</b>	<b>1,00,000</b>	<b>13,200</b>	<b>7,89,258</b>	<b>9,02,458</b>
				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
					<b>Total Object Head-- 2 :</b>				<b>65,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,280</b>	<b>65,280</b>
					<b>Total Sub Head :</b>				<b>9,73,738</b>	<b>6,000</b>	<b>1,00,000</b>	<b>13,200</b>	<b>8,54,538</b>	<b>9,67,738</b>
					<b>Total Minor Head 108 :</b>				<b>9,73,738</b>	<b>6,000</b>	<b>1,00,000</b>	<b>13,200</b>	<b>8,54,538</b>	<b>9,67,738</b>
					<b>Total Sub Major Head 0 :</b>				<b>9,73,738</b>	<b>6,000</b>	<b>1,00,000</b>	<b>13,200</b>	<b>8,54,538</b>	<b>9,67,738</b>

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

Page No.

47

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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		
					<b>Total Major Head 2014 :</b>				9,73,738	6,000	1,00,000	13,200	8,54,538	9,67,738	
					<b>Total of Month :</b>				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	
						General-Voted	17	Voucher	44,807	0	15,000	0	29,807	44,807	
						General-Voted	G13	Voucher	3,58,025	0	5,000	0	3,53,025	3,58,025	
					<b>Total Object Head-- 1 :</b>				9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458	
					<b>Total Sub Head :</b>				9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458	
					<b>Total Minor Head 108 :</b>				9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458	
					<b>Total Sub Major Head 0 :</b>				9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458	
					<b>Total Major Head 2014 :</b>				9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458	
					<b>Total of Month :</b>				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		

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

Page No.

48

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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
<b>Total Object Head-- 1 :</b>									<b>9,24,206</b>	<b>6,000</b>	<b>90,000</b>	<b>13,200</b>	<b>8,15,006</b>	<b>9,18,206</b>
				(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
<b>Total Object Head-- 13 :</b>									<b>69,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,760</b>	<b>69,760</b>
<b>Total Sub Head :</b>									<b>9,93,966</b>	<b>6,000</b>	<b>90,000</b>	<b>13,200</b>	<b>8,84,766</b>	<b>9,87,966</b>
<b>Total Minor Head 108 :</b>									<b>9,93,966</b>	<b>6,000</b>	<b>90,000</b>	<b>13,200</b>	<b>8,84,766</b>	<b>9,87,966</b>
<b>Total Sub Major Head 0 :</b>									<b>9,93,966</b>	<b>6,000</b>	<b>90,000</b>	<b>13,200</b>	<b>8,84,766</b>	<b>9,87,966</b>
<b>Total Major Head 2014 :</b>									<b>9,93,966</b>	<b>6,000</b>	<b>90,000</b>	<b>13,200</b>	<b>8,84,766</b>	<b>9,87,966</b>
<b>Total of Month :</b>									<b>9,93,966</b>	<b>6,000</b>	<b>90,000</b>	<b>13,200</b>	<b>8,84,766</b>	<b>9,87,966</b>



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

Page No.

49

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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
								<b>Total Object Head-- 1 :</b>	<b>12,09,737</b>	<b>0</b>	<b>90,000</b>	<b>13,200</b>	<b>11,06,537</b>	<b>12,09,737</b>
					(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
								<b>Total Object Head-- 13 :</b>	<b>6,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,080</b>	<b>6,080</b>
					16. Publications	General-Voted	48	Voucher	763	0	0	0	763	763
								<b>Total Object Head-- 16 :</b>	<b>763</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>763</b>	<b>763</b>
								<b>Total Sub Head :</b>	<b>12,16,580</b>	<b>0</b>	<b>90,000</b>	<b>13,200</b>	<b>11,13,380</b>	<b>12,16,580</b>
								<b>Total Minor Head 108 :</b>	<b>12,16,580</b>	<b>0</b>	<b>90,000</b>	<b>13,200</b>	<b>11,13,380</b>	<b>12,16,580</b>
								<b>Total Sub Major Head 0 :</b>	<b>12,16,580</b>	<b>0</b>	<b>90,000</b>	<b>13,200</b>	<b>11,13,380</b>	<b>12,16,580</b>
								<b>Total Major Head 2014 :</b>	<b>12,16,580</b>	<b>0</b>	<b>90,000</b>	<b>13,200</b>	<b>11,13,380</b>	<b>12,16,580</b>
								<b>Total of Month :</b>	<b>12,16,580</b>	<b>0</b>	<b>90,000</b>	<b>13,200</b>	<b>11,13,380</b>	<b>12,16,580</b>

Month of Account: OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

Page No.

50

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: OCT/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	(01) Salaries	General-Voted	14	Voucher	46,077	0	15,000	0	31,077	46,077
						General-Voted	15	Voucher	5,20,104	0	70,000	13,200	4,36,904	5,20,104
						General-Voted	37	Voucher	774	0	0	0	774	774
						General-Voted	G1A	Voucher	4,000	0	0	0	4,000	4,000
						General-Voted	G2A	Voucher	3,12,709	0	0	0	3,12,709	3,12,709
						General-Voted	G33	Voucher	7,501	0	0	0	7,501	7,501
						General-Voted	G34	Voucher	98,611	0	0	0	98,611	98,611
						General-Voted	G35	Voucher	2,29,391	0	0	0	2,29,391	2,29,391
						General-Voted	G36	Voucher	47,931	0	0	0	47,931	47,931
						General-Voted	G38	Voucher	74,318	0	0	0	74,318	74,318
						<b>Total Object Head-- 1 :</b>			<b>13,41,416</b>	<b>0</b>	<b>85,000</b>	<b>13,200</b>	<b>12,43,216</b>	<b>13,41,416</b>
					(13) Office Expenses	General-Voted	58	Voucher	1,000	0	0	0	1,000	1,000
						General-Voted	74	Voucher	1,785	0	0	0	1,785	1,785
						General-Voted	75	Voucher	2,144	0	0	0	2,144	2,144
						General-Voted	77	Voucher	5,168	0	0	0	5,168	5,168
						<b>Total Object Head-- 13 :</b>			<b>10,097</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,097</b>	<b>10,097</b>
					16. Publications	General-Voted	59	Voucher	440	0	0	0	440	440
						<b>Total Object Head-- 16 :</b>			<b>440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>440</b>	<b>440</b>
						<b>Total Sub Head :</b>			<b>13,51,953</b>	<b>0</b>	<b>85,000</b>	<b>13,200</b>	<b>12,53,753</b>	<b>13,51,953</b>
						<b>Total Minor Head 108 :</b>			<b>13,51,953</b>	<b>0</b>	<b>85,000</b>	<b>13,200</b>	<b>12,53,753</b>	<b>13,51,953</b>
						<b>Total Sub Major Head 0 :</b>			<b>13,51,953</b>	<b>0</b>	<b>85,000</b>	<b>13,200</b>	<b>12,53,753</b>	<b>13,51,953</b>

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

Page No.

51

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2300004 Chief Judicial Magistrate Meghalaya Shillong													
<b>Month of Account:</b> OCT/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				<b>Total Major Head 2014 :</b>					13,51,953	0	85,000	13,200	12,53,753	13,51,953	
				<b>Total of Month :</b>					13,51,953	0	85,000	13,200	12,53,753	13,51,953	
<b>Month of Account:</b> NOV/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	46,077	0	15,000	0	31,077	46,077	
						General-Voted	3	Voucher	5,20,104	0	70,000	13,200	4,36,904	5,20,104	
						General-Voted	G5	Voucher	4,58,782	0	0	0	4,58,782	4,58,782	
<b>Total Object Head-- I :</b>									<b>10,24,963</b>	<b>0</b>	<b>85,000</b>	<b>13,200</b>	<b>9,26,763</b>	<b>10,24,963</b>	
				(11) Travel Expenses		General-Voted	21	Voucher	10,056	0	0	0	10,056	10,056	
<b>Total Object Head-- II :</b>									<b>10,056</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,056</b>	<b>10,056</b>	
				(13) Office Expenses		General-Voted	31	Voucher	6,018	0	0	0	6,018	6,018	
						General-Voted	46	Voucher	925	0	0	0	925	925	
						General-Voted	51	Voucher	2,881	0	0	0	2,881	2,881	
						General-Voted	59	Voucher	78,155	0	0	0	78,155	78,155	
<b>Total Object Head-- 13 :</b>									<b>87,979</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,979</b>	<b>87,979</b>	
				16. Publications		General-Voted	53	Voucher	400	0	0	0	400	400	
<b>Total Object Head-- 16 :</b>									<b>400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>400</b>	<b>400</b>	
<b>Total Sub Head :</b>									<b>11,23,398</b>	<b>0</b>	<b>85,000</b>	<b>13,200</b>	<b>10,25,198</b>	<b>11,23,398</b>	

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

Page No.

52

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300004 Chief Judicial Magistrate Meghalaya Shillong**Month of Account:** NOV/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			<b>Total Minor Head 108 :</b>				11,23,398	0	85,000	13,200	10,25,198	11,23,398
					<b>Total Sub Major Head 0 :</b>				11,23,398	0	85,000	13,200	10,25,198	11,23,398
					<b>Total Major Head 2014 :</b>				11,23,398	0	85,000	13,200	10,25,198	11,23,398
					<b>Total of Month :</b>				11,23,398	0	85,000	13,200	10,25,198	11,23,398

**Month of Account:** DEC/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	16	Voucher	46,677	0	15,000	0	31,677	46,677
						General-Voted	17	Voucher	5,27,304	0	71,000	13,200	4,43,104	5,27,304
						General-Voted	54	Voucher	56,000	0	0	0	56,000	56,000
						General-Voted	77	Voucher	5,27,304	0	71,000	0	4,56,304	5,27,304
						General-Voted	87	Voucher	46,677	0	15,000	0	31,677	46,677
						General-Voted	G18	Voucher	4,63,557	0	0	0	4,63,557	4,63,557
						General-Voted	G88	Voucher	4,63,557	0	0	0	4,63,557	4,63,557
					<b>Total Object Head-- 1 :</b>				21,31,076	0	1,72,000	13,200	19,45,876	21,31,076
					02. Wages	General-Voted	103	Voucher	53,381	0	0	0	53,381	53,381
						General-Voted	65	Voucher	63,600	0	0	0	63,600	63,600
					<b>Total Object Head-- 2 :</b>				1,16,981	0	0	0	1,16,981	1,16,981
					(11) Travel Expenses	General-Voted	42	Voucher	35,143	0	0	0	35,143	35,143

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

Page No.

53

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300004 Chief Judicial Magistrate Meghalaya Shillong**Month of Account:** DEC/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	(11) Travel Expenses				<b>35,143</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,143</b>	<b>35,143</b>
					(13) Office Expenses	General-Voted	51	Voucher	250	0	0	0	250	250
					<b>Total Object Head-- 13 :</b>				<b>250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>250</b>	<b>250</b>
					16. Publications	General-Voted	50	Voucher	285	0	0	0	285	285
					<b>Total Object Head-- 16 :</b>				<b>285</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>285</b>	<b>285</b>
					<b>Total Sub Head :</b>				<b>22,83,735</b>	<b>0</b>	<b>1,72,000</b>	<b>13,200</b>	<b>20,98,535</b>	<b>22,83,735</b>
					<b>Total Minor Head 108 :</b>				<b>22,83,735</b>	<b>0</b>	<b>1,72,000</b>	<b>13,200</b>	<b>20,98,535</b>	<b>22,83,735</b>
					<b>Total Sub Major Head 0 :</b>				<b>22,83,735</b>	<b>0</b>	<b>1,72,000</b>	<b>13,200</b>	<b>20,98,535</b>	<b>22,83,735</b>
					<b>Total Major Head 2014 :</b>				<b>22,83,735</b>	<b>0</b>	<b>1,72,000</b>	<b>13,200</b>	<b>20,98,535</b>	<b>22,83,735</b>
					<b>Total of Month :</b>				<b>22,83,735</b>	<b>0</b>	<b>1,72,000</b>	<b>13,200</b>	<b>20,98,535</b>	<b>22,83,735</b>
					<b>Total of DDO 2300004 :</b>				<b>1,06,68,744</b>	<b>30,000</b>	<b>9,22,000</b>	<b>1,18,800</b>	<b>95,97,944</b>	<b>1,06,38,744</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,06,38,744**Summary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted								1,02,35,230
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	02. Wages	General-Voted								1,82,261

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

Page No.

54

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2300004 Chief Judicial Magistrate Meghalaya ShillongSummary of DDO wise expenditure**And Other Judicial Magistrate**

<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>45,199</b>
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>1,74,166</b>
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>16. Publications</b>	<b>General-Voted</b>	<b>1,888</b>
					<b>1,06,38,744</b>

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

Page No.

55

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District &amp; 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	
<b>Total Object Head-- 1 :</b>									<b>19,93,362</b>	<b>16,000</b>	<b>1,95,750</b>	<b>22,000</b>	<b>17,59,612</b>	<b>19,77,362</b>
<b>Total Sub Head :</b>									<b>19,93,362</b>	<b>16,000</b>	<b>1,95,750</b>	<b>22,000</b>	<b>17,59,612</b>	<b>19,77,362</b>
<b>Total Minor Head 105 :</b>									<b>19,93,362</b>	<b>16,000</b>	<b>1,95,750</b>	<b>22,000</b>	<b>17,59,612</b>	<b>19,77,362</b>
		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	
<b>Total Object Head-- 1 :</b>									<b>7,21,469</b>	<b>7,000</b>	<b>39,600</b>	<b>19,800</b>	<b>6,55,069</b>	<b>7,14,469</b>
<b>Total Sub Head :</b>									<b>7,21,469</b>	<b>7,000</b>	<b>39,600</b>	<b>19,800</b>	<b>6,55,069</b>	<b>7,14,469</b>
<b>Total Minor Head 108 :</b>									<b>7,21,469</b>	<b>7,000</b>	<b>39,600</b>	<b>19,800</b>	<b>6,55,069</b>	<b>7,14,469</b>
<b>Total Sub Major Head 0 :</b>									<b>27,14,831</b>	<b>23,000</b>	<b>2,35,350</b>	<b>41,800</b>	<b>24,14,681</b>	<b>26,91,831</b>
<b>Total Major Head 2014 :</b>									<b>27,14,831</b>	<b>23,000</b>	<b>2,35,350</b>	<b>41,800</b>	<b>24,14,681</b>	<b>26,91,831</b>
<b>Total of Month :</b>									<b>27,14,831</b>	<b>23,000</b>	<b>2,35,350</b>	<b>41,800</b>	<b>24,14,681</b>	<b>26,91,831</b>

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							

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

Page No.

56

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice																			
<b>Department :</b>		Law Department																			
<b>Treasury :</b>		Shillong (North) Treasury																			
<b>D.D.O. :</b>		2300005 District & Session Judge Shillong																			
<b>Month of Account:</b> 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							
							16	Voucher	2,70,263	4,000	59,000	4,400	2,02,863	2,66,263							
							5	Voucher	56,491	1,000	3,300	0	52,191	55,491							
							G1	Voucher	1,70,876	0	0	0	1,70,876	1,70,876							
							G1A	Voucher	7,09,357	0	0	0	7,09,357	7,09,357							
							G2	Voucher	1,70,876	0	0	0	1,70,876	1,70,876							
							G3	Voucher	1,70,876	0	0	0	1,70,876	1,70,876							
							G4	Voucher	1,70,876	0	0	0	1,70,876	1,70,876							
							G5	Voucher	1,70,876	0	0	0	1,70,876	1,70,876							
							G6	Voucher	1,70,876	0	0	0	1,70,876	1,70,876							
							<b>Total Object Head-- 1 :</b>								<b>30,18,618</b>	<b>16,000</b>	<b>1,95,750</b>	<b>22,000</b>	<b>27,84,868</b>	<b>30,02,618</b>	
										(02) Wages	General-Voted			20	Voucher	56,100	0	0	0	56,100	56,100
														21	Voucher	20,000	0	0	0	20,000	20,000
														22	Voucher	8,400	0	0	0	8,400	8,400
23	Voucher	8,400	0	0	0	8,400								8,400							
24	Voucher	9,734	0	0	0	9,734								9,734							
<b>Total Object Head-- 2 :</b>								<b>1,02,634</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,634</b>	<b>1,02,634</b>								
<b>Total Sub Head :</b>									<b>31,21,252</b>	<b>16,000</b>	<b>1,95,750</b>	<b>22,000</b>	<b>28,87,502</b>	<b>31,05,252</b>							
<b>Total Minor Head 105 :</b>									<b>31,21,252</b>	<b>16,000</b>	<b>1,95,750</b>	<b>22,000</b>	<b>28,87,502</b>	<b>31,05,252</b>							
		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							
									<b>Total Object Head-- 1 :</b>								<b>7,21,469</b>	<b>7,000</b>	<b>39,600</b>	<b>19,800</b>	<b>6,55,069</b>



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

Page No.

57

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		<b>Total Sub Head :</b>				<b>7,21,469</b>	<b>7,000</b>	<b>39,600</b>	<b>19,800</b>	<b>6,55,069</b>	<b>7,14,469</b>
					<b>Total Minor Head 108 :</b>				<b>7,21,469</b>	<b>7,000</b>	<b>39,600</b>	<b>19,800</b>	<b>6,55,069</b>	<b>7,14,469</b>
					<b>Total Sub Major Head 0 :</b>				<b>38,42,721</b>	<b>23,000</b>	<b>2,35,350</b>	<b>41,800</b>	<b>35,42,571</b>	<b>38,19,721</b>
					<b>Total Major Head 2014 :</b>				<b>38,42,721</b>	<b>23,000</b>	<b>2,35,350</b>	<b>41,800</b>	<b>35,42,571</b>	<b>38,19,721</b>
					<b>Total of Month :</b>				<b>38,42,721</b>	<b>23,000</b>	<b>2,35,350</b>	<b>41,800</b>	<b>35,42,571</b>	<b>38,19,721</b>

**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	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

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

Page No.

58

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**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 Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	<b>Total Object Head-- 1 :</b>				26,76,866	12,000	1,90,750	22,000	24,52,116	26,64,866
					<b>Total Sub Head :</b>				26,76,866	12,000	1,90,750	22,000	24,52,116	26,64,866
					<b>Total Minor Head 105 :</b>				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
					<b>Total Object Head-- 1 :</b>				7,21,469	7,000	39,600	19,800	6,55,069	7,14,469
					<b>Total Sub Head :</b>				7,21,469	7,000	39,600	19,800	6,55,069	7,14,469
					<b>Total Minor Head 108 :</b>				7,21,469	7,000	39,600	19,800	6,55,069	7,14,469
					<b>Total Sub Major Head 0 :</b>				33,98,335	19,000	2,30,350	41,800	31,07,185	33,79,335
					<b>Total Major Head 2014 :</b>				33,98,335	19,000	2,30,350	41,800	31,07,185	33,79,335
					<b>Total of Month :</b>				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 Sessions 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**

Page No.

59

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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 Sessions0 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	85,438	85,438						
					General-Voted		G3	Voucher	85,438	0	0	85,438	85,438						
					General-Voted		G4	Voucher	1,70,876	0	0	1,70,876	1,70,876						
					General-Voted		G5	Voucher	85,438	0	0	85,438	85,438						
					General-Voted		G6	Voucher	3,41,752	0	0	3,41,752	3,41,752						
					General-Voted		G7	Voucher	85,438	0	0	85,438	85,438						
					<b>Total Object Head-- I :</b>								<b>30,18,618</b>	<b>12,000</b>	<b>1,92,750</b>	<b>22,000</b>	<b>27,91,868</b>	<b>30,06,618</b>	
		<b>Total Sub Head :</b>								<b>30,18,618</b>	<b>12,000</b>	<b>1,92,750</b>	<b>22,000</b>	<b>27,91,868</b>	<b>30,06,618</b>				
		<b>Total Minor Head 105 :</b>								<b>30,18,618</b>	<b>12,000</b>	<b>1,92,750</b>	<b>22,000</b>	<b>27,91,868</b>	<b>30,06,618</b>				
		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				
						<b>Total Object Head-- I :</b>								<b>7,21,469</b>	<b>7,000</b>	<b>39,600</b>	<b>19,800</b>	<b>6,55,069</b>	<b>7,14,469</b>
						<b>Total Sub Head :</b>								<b>7,21,469</b>	<b>7,000</b>	<b>39,600</b>	<b>19,800</b>	<b>6,55,069</b>	<b>7,14,469</b>
						<b>Total Minor Head 108 :</b>								<b>7,21,469</b>	<b>7,000</b>	<b>39,600</b>	<b>19,800</b>	<b>6,55,069</b>	<b>7,14,469</b>
		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	90,000	90,000							
Voted-Sixth-Schedule-Khasi						3	Voucher	70,000	0	0	70,000	70,000							
Voted-Sixth-Schedule-Khasi						4	Voucher	90,000	0	0	90,000	90,000							
Voted-Sixth-						5													

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

Page No.

60

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District &amp; Session Judge 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	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
<b>Total Object Head-- 28 :</b>									<b>7,64,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,64,000</b>	<b>7,64,000</b>
<b>Total Sub Head :</b>									<b>7,64,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,64,000</b>	<b>7,64,000</b>
<b>Total Minor Head 114 :</b>									<b>7,64,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,64,000</b>	<b>7,64,000</b>
<b>Total Sub Major Head 0 :</b>									<b>45,04,087</b>	<b>19,000</b>	<b>2,32,350</b>	<b>41,800</b>	<b>42,10,937</b>	<b>44,85,087</b>
<b>Total Major Head 2014 :</b>									<b>45,04,087</b>	<b>19,000</b>	<b>2,32,350</b>	<b>41,800</b>	<b>42,10,937</b>	<b>44,85,087</b>
<b>Total of Month :</b>									<b>45,04,087</b>	<b>19,000</b>	<b>2,32,350</b>	<b>41,800</b>	<b>42,10,937</b>	<b>44,85,087</b>

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	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							

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

Page No.

61

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District &amp; 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					
					<b>Total Object Head-- 1 :</b>								<b>27,40,010</b>	<b>12,000</b>	<b>2,03,750</b>	<b>22,000</b>	<b>25,02,260</b>	<b>27,28,010</b>	
								(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	
					<b>Total Object Head-- 13 :</b>								<b>39,222</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,222</b>	<b>39,222</b>	
					<b>Total Sub Head :</b>								<b>27,79,232</b>	<b>12,000</b>	<b>2,03,750</b>	<b>22,000</b>	<b>25,41,482</b>	<b>27,67,232</b>	
					<b>Total Minor Head 105 :</b>								<b>27,79,232</b>	<b>12,000</b>	<b>2,03,750</b>	<b>22,000</b>	<b>25,41,482</b>	<b>27,67,232</b>	
							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
										<b>Total Object Head-- 1 :</b>								<b>7,41,772</b>	<b>7,000</b>
(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**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

Page No.

62

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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	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
<b>Total Object Head-- 13 :</b>									<b>25,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,980</b>	<b>25,980</b>
<b>Total Sub Head :</b>									<b>7,67,752</b>	<b>7,000</b>	<b>44,600</b>	<b>19,800</b>	<b>6,96,352</b>	<b>7,60,752</b>
<b>Total Minor Head 108 :</b>									<b>7,67,752</b>	<b>7,000</b>	<b>44,600</b>	<b>19,800</b>	<b>6,96,352</b>	<b>7,60,752</b>
<b>Total Sub Major Head 0 :</b>									<b>35,46,984</b>	<b>19,000</b>	<b>2,48,350</b>	<b>41,800</b>	<b>32,37,834</b>	<b>35,27,984</b>
<b>Total Major Head 2014 :</b>									<b>35,46,984</b>	<b>19,000</b>	<b>2,48,350</b>	<b>41,800</b>	<b>32,37,834</b>	<b>35,27,984</b>
<b>Total of Month :</b>									<b>35,46,984</b>	<b>19,000</b>	<b>2,48,350</b>	<b>41,800</b>	<b>32,37,834</b>	<b>35,27,984</b>

**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	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

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

Page No.

63

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District &amp; 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	<b>Total Object Head-- 1 :</b>				<b>18,45,026</b>	<b>0</b>	<b>2,15,750</b>	<b>22,000</b>	<b>16,07,276</b>	<b>18,45,026</b>
				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
					<b>Total Object Head-- 2 :</b>			<b>2,78,662</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,78,662</b>	<b>2,78,662</b>	<b>2,78,662</b>
				06.Medical Treatment	General-Voted	31	Voucher	4,53,074	0	0	0	4,53,074	4,53,074	4,53,074
					<b>Total Object Head-- 6 :</b>			<b>4,53,074</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,53,074</b>	<b>4,53,074</b>	<b>4,53,074</b>
				(13) Office Expenses	General-Voted	52	Voucher	8,366	0	0	0	8,366	8,366	8,366
					<b>Total Object Head-- 13 :</b>			<b>8,366</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,366</b>	<b>8,366</b>	<b>8,366</b>
					<b>Total Sub Head :</b>			<b>25,85,128</b>	<b>0</b>	<b>2,15,750</b>	<b>22,000</b>	<b>23,47,378</b>	<b>25,85,128</b>	<b>25,85,128</b>
					<b>Total Minor Head 105 :</b>			<b>25,85,128</b>	<b>0</b>	<b>2,15,750</b>	<b>22,000</b>	<b>23,47,378</b>	<b>25,85,128</b>	<b>25,85,128</b>
		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
					<b>Total Object Head-- 1 :</b>			<b>7,41,772</b>	<b>0</b>	<b>44,600</b>	<b>19,800</b>	<b>6,77,372</b>	<b>7,41,772</b>	<b>7,41,772</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2	Voucher	2,872	0	0	0	2,872	2,872	2,872
					<b>Total Object Head-- 13 :</b>			<b>2,872</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,872</b>	<b>2,872</b>	<b>2,872</b>
					<b>Total Sub Head :</b>			<b>7,44,644</b>	<b>0</b>	<b>44,600</b>	<b>19,800</b>	<b>6,80,244</b>	<b>7,44,644</b>	<b>7,44,644</b>
					<b>Total Minor Head 108 :</b>			<b>7,44,644</b>	<b>0</b>	<b>44,600</b>	<b>19,800</b>	<b>6,80,244</b>	<b>7,44,644</b>	<b>7,44,644</b>
					<b>Total Sub Major Head 0 :</b>			<b>33,29,772</b>	<b>0</b>	<b>2,60,350</b>	<b>41,800</b>	<b>30,27,622</b>	<b>33,29,772</b>	<b>33,29,772</b>

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

Page No.

64

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2300005 District & Session Judge Shillong													
<b>Month of Account:</b> 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					<b>Total Major Head</b>	<b>2014 :</b>				33,29,772	0	2,60,350	41,800	30,27,622	33,29,772
					<b>Total of Month :</b>				33,29,772	0	2,60,350	41,800	30,27,622	33,29,772	
<b>Month of Account:</b> OCT/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		10	Voucher	58,142	0	9,300	0	48,842	58,142	
					General-Voted		13	Voucher	9,35,048	0	1,33,450	17,600	7,83,998	9,35,048	
					General-Voted		67	Voucher	21,000	0	0	0	21,000	21,000	
					General-Voted		7	Voucher	1,64,773	0	20,000	0	1,44,773	1,64,773	
					General-Voted		9	Voucher	2,27,615	0	40,000	4,400	1,83,215	2,27,615	
					General-Voted		G3A	Voucher	3,59,799	0	0	0	3,59,799	3,59,799	
					<b>Total Object Head-- 1 :</b>				17,66,377	0	2,02,750	22,000	15,41,627	17,66,377	
				02. Wages	General-Voted		19	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
					General-Voted		20	Voucher	90,000	0	0	0	90,000	90,000	
					General-Voted		21	Voucher	50,400	0	0	0	50,400	50,400	
					General-Voted		25	Voucher	66,216	0	0	0	66,216	66,216	
					General-Voted		31	Voucher	79,800	0	0	0	79,800	79,800	
					General-Voted		39	Voucher	77,252	0	0	0	77,252	77,252	
					General-Voted		40	Voucher	8,400	0	0	0	8,400	8,400	
					General-Voted		41	Voucher	41,100	0	0	0	41,100	41,100	



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

Page No.

65

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: OCT/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.,	02. Wages	<b>Total Object Head-- 2 :</b>				<b>5,33,168</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,33,168</b>	<b>5,33,168</b>
				(11) Travel Expenses	General-Voted	G1	Voucher	20,910	0	0	0	0	20,910	20,910
					General-Voted	G2	Voucher	20,625	0	0	0	0	20,625	20,625
					General-Voted	G3	Voucher	45,399	0	0	0	0	45,399	45,399
					<b>Total Object Head-- 11 :</b>			<b>86,934</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,934</b>	<b>86,934</b>
				(13) Office Expenses	General-Voted	72	Voucher	160	0	0	0	0	160	160
					General-Voted	73	Voucher	7,582	0	0	0	0	7,582	7,582
					General-Voted	76	Voucher	3,540	0	0	0	0	3,540	3,540
					General-Voted	78	Voucher	13,560	0	0	0	0	13,560	13,560
					<b>Total Object Head-- 13 :</b>			<b>24,842</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,842</b>	<b>24,842</b>
					<b>Total Sub Head :</b>			<b>24,11,321</b>	<b>0</b>	<b>2,02,750</b>	<b>22,000</b>	<b>21,86,571</b>	<b>24,11,321</b>	
					<b>Total Minor Head 105 :</b>			<b>24,11,321</b>	<b>0</b>	<b>2,02,750</b>	<b>22,000</b>	<b>21,86,571</b>	<b>24,11,321</b>	
		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	
					<b>Total Object Head-- 1 :</b>			<b>7,41,772</b>	<b>0</b>	<b>44,600</b>	<b>19,800</b>	<b>6,77,372</b>	<b>7,41,772</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2	Voucher	5,654	0	0	0	5,654	5,654	
					Voted-Sixth-Schedule-Khasi	3	Voucher	414	0	0	0	414	414	
					Voted-Sixth-Schedule-Khasi	4	Voucher	6,258	0	0	0	6,258	6,258	
					Voted-Sixth-Schedule-Khasi	5	Voucher	18,200	0	0	0	18,200	18,200	
					Voted-Sixth-Schedule-Khasi	6	Voucher	13,725	0	0	0	13,725	13,725	

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

Page No.

66

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge Shillong**Month of Account:** OCT/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									
<b>Total Object Head-- 13 :</b>									<b>44,251</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,251</b>	<b>44,251</b>
<b>Total Sub Head :</b>									<b>7,86,023</b>	<b>0</b>	<b>44,600</b>	<b>19,800</b>	<b>7,21,623</b>	<b>7,86,023</b>
<b>Total Minor Head 108 :</b>									<b>7,86,023</b>	<b>0</b>	<b>44,600</b>	<b>19,800</b>	<b>7,21,623</b>	<b>7,86,023</b>
<b>Total Sub Major Head 0 :</b>									<b>31,97,344</b>	<b>0</b>	<b>2,47,350</b>	<b>41,800</b>	<b>29,08,194</b>	<b>31,97,344</b>
<b>Total Major Head 2014 :</b>									<b>31,97,344</b>	<b>0</b>	<b>2,47,350</b>	<b>41,800</b>	<b>29,08,194</b>	<b>31,97,344</b>
<b>Total of Month :</b>									<b>31,97,344</b>	<b>0</b>	<b>2,47,350</b>	<b>41,800</b>	<b>29,08,194</b>	<b>31,97,344</b>

**Month of Account:** NOV/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	4		Voucher	2,27,615	0	40,000	4,400	1,83,215	2,27,615
									58,142	0	9,300	0	48,842	58,142
									9,35,048	0	1,43,450	17,600	7,73,998	9,35,048
									2,84,785	0	0	0	2,84,785	2,84,785
									7,289	0	0	0	7,289	7,289
									6,19,065	0	20,000	0	5,99,065	6,19,065
<b>Total Object Head-- 1 :</b>									<b>21,31,944</b>	<b>0</b>	<b>2,12,750</b>	<b>22,000</b>	<b>18,97,194</b>	<b>21,31,944</b>
				02. Wages	General-Voted	32		Voucher	11,036	0	0	0	11,036	11,036
									11,036	0	0	0	11,036	11,036
									20,000	0	0	0	20,000	20,000

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

Page No.

67

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: NOV/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.,	02. Wages	General-Voted		36	Voucher	8,400	0	0	0	8,400	8,400				
					General-Voted		37	Voucher	8,400	0	0	0	8,400	8,400				
					General-Voted		38	Voucher	56,100	0	0	0	56,100	56,100				
					General-Voted		39	Voucher	59,096	0	0	0	59,096	59,096				
					General-Voted		48	Voucher	29,192	0	0	0	29,192	29,192				
				<b>Total Object Head-- 2 :</b>								<b>2,03,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,03,260</b>	<b>2,03,260</b>	
				(13) Office Expenses	General-Voted		49	Voucher	2,827	0	0	0	2,827	2,827				
					General-Voted		50	Voucher	10,166	0	0	0	10,166	10,166				
					General-Voted		54	Voucher	5,700	0	0	0	5,700	5,700				
					General-Voted		58	Voucher	2,167	0	0	0	2,167	2,167				
		<b>Total Object Head-- 13 :</b>								<b>20,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,860</b>	<b>20,860</b>			
		16. Publications	General-Voted		47	Voucher	8,805	0	0	0	8,805	8,805						
			<b>Total Object Head-- 16 :</b>								<b>8,805</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,805</b>	<b>8,805</b>		
		<b>Total Sub Head :</b>								<b>23,64,869</b>	<b>0</b>	<b>2,12,750</b>	<b>22,000</b>	<b>21,30,119</b>	<b>23,64,869</b>			
		<b>Total Minor Head 105 :</b>								<b>23,64,869</b>	<b>0</b>	<b>2,12,750</b>	<b>22,000</b>	<b>21,30,119</b>	<b>23,64,869</b>			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	7,41,772	0	44,600	19,800	6,77,372	7,41,772			
						<b>Total Object Head-- 1 :</b>								<b>7,41,772</b>	<b>0</b>	<b>44,600</b>	<b>19,800</b>	<b>6,77,372</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi		2	Voucher	5,648	0	0	0	5,648	5,648			
		<b>Total Object Head-- 50 :</b>								<b>5,648</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,648</b>	<b>5,648</b>			

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

Page No.

68

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge Shillong**Month of Account:** NOV/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		
<b>Total Sub Head :</b>									<b>7,47,420</b>	<b>0</b>	<b>44,600</b>	<b>19,800</b>	<b>6,83,020</b>	<b>7,47,420</b>
<b>Total Minor Head 108 :</b>									<b>7,47,420</b>	<b>0</b>	<b>44,600</b>	<b>19,800</b>	<b>6,83,020</b>	<b>7,47,420</b>
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc											
		114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special									
					Voted-Sixth-Schedule-Khasi		10	Voucher	2,58,000	0	0	0	2,58,000	2,58,000
					Voted-Sixth-Schedule-Khasi		11	Voucher	3,55,200	0	0	0	3,55,200	3,55,200
					Voted-Sixth-Schedule-Khasi		12	Voucher	96,000	0	0	0	96,000	96,000
					Voted-Sixth-Schedule-Khasi		13	Voucher	1,38,600	0	0	0	1,38,600	1,38,600
					Voted-Sixth-Schedule-Khasi		14	Voucher	1,56,600	0	0	0	1,56,600	1,56,600
					Voted-Sixth-Schedule-Khasi		15	Voucher	2,70,600	0	0	0	2,70,600	2,70,600
					Voted-Sixth-Schedule-Khasi		16	Voucher	4,05,600	0	0	0	4,05,600	4,05,600
					Voted-Sixth-Schedule-Khasi		17	Voucher	1,49,700	0	0	0	1,49,700	1,49,700
					Voted-Sixth-Schedule-Khasi		3	Voucher	3,59,400	0	0	0	3,59,400	3,59,400
					Voted-Sixth-Schedule-Khasi		4	Voucher	87,000	0	0	0	87,000	87,000
					Voted-Sixth-Schedule-Khasi		5	Voucher	2,35,200	0	0	0	2,35,200	2,35,200
					Voted-Sixth-Schedule-Khasi		6	Voucher	3,36,300	0	0	0	3,36,300	3,36,300
					Voted-Sixth-Schedule-Khasi		7	Voucher	2,52,000	0	0	0	2,52,000	2,52,000

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

Page No.

69

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300005 District & Session Judge Shillong												
<b>Month of Account:</b> NOV/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	8	Voucher	31,800	0	0	0	31,800	31,800
						Voted-Sixth-Schedule-Khasi	9	Voucher	3,64,500	0	0	0	3,64,500	3,64,500
<b>Total Object Head-- 28 :</b>									<b>34,96,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,96,500</b>	<b>34,96,500</b>
<b>Total Sub Head :</b>									<b>34,96,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,96,500</b>	<b>34,96,500</b>
<b>Total Minor Head 114 :</b>									<b>34,96,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,96,500</b>	<b>34,96,500</b>
<b>Total Sub Major Head 0 :</b>									<b>66,08,789</b>	<b>0</b>	<b>2,57,350</b>	<b>41,800</b>	<b>63,09,639</b>	<b>66,08,789</b>
<b>Total Major Head 2014 :</b>									<b>66,08,789</b>	<b>0</b>	<b>2,57,350</b>	<b>41,800</b>	<b>63,09,639</b>	<b>66,08,789</b>
<b>Total of Month :</b>									<b>66,08,789</b>	<b>0</b>	<b>2,57,350</b>	<b>41,800</b>	<b>63,09,639</b>	<b>66,08,789</b>
<b>Month of Account:</b> DEC/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	11	Voucher	58,742	0	9,300	0	49,442	58,742	
					General-Voted	6	Voucher	2,30,015	3,000	40,000	4,400	1,82,615	2,27,015	
					General-Voted	69	Voucher	1,47,000	0	0	0	1,47,000	1,47,000	
					General-Voted	74	Voucher	2,30,015	3,000	40,000	0	1,87,015	2,27,015	
					General-Voted	78	Voucher	9,47,648	0	1,30,450	0	8,17,198	9,47,648	
					General-Voted	8	Voucher	9,47,648	0	1,31,450	17,600	7,98,598	9,47,648	
					General-Voted	80	Voucher	58,742	0	9,300	0	49,442	58,742	

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

Page No.

70

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: DEC/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		G1	Voucher	7,11,501	0	20,000	0	6,91,501	7,11,501
					General-Voted		G84	Voucher	7,11,501	0	20,000	0	6,91,501	7,11,501
<b>Total Object Head-- 1 :</b>									<b>40,42,812</b>	<b>6,000</b>	<b>4,00,500</b>	<b>22,000</b>	<b>36,14,312</b>	<b>40,36,812</b>
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted		104	Voucher	11,036	0	0	0	11,036	11,036
					General-Voted		105	Voucher	8,400	0	0	0	8,400	8,400
					General-Voted		106	Voucher	11,036	0	0	0	11,036	11,036
					General-Voted		19	Voucher	11,036	0	0	0	11,036	11,036
					General-Voted		20	Voucher	11,036	0	0	0	11,036	11,036
					General-Voted		21	Voucher	56,100	0	0	0	56,100	56,100
					General-Voted		22	Voucher	8,400	0	0	0	8,400	8,400
					General-Voted		23	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		24	Voucher	9,213	0	0	0	9,213	9,213
					General-Voted		25	Voucher	8,400	0	0	0	8,400	8,400
					General-Voted		26	Voucher	11,036	0	0	0	11,036	11,036
					General-Voted		27	Voucher	11,036	0	0	0	11,036	11,036
					General-Voted		72	Voucher	56,100	0	0	0	56,100	56,100
					General-Voted		90	Voucher	11,036	0	0	0	11,036	11,036
					General-Voted		94	Voucher	8,400	0	0	0	8,400	8,400
					General-Voted		95	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		96	Voucher	11,036	0	0	0	11,036	11,036
					General-Voted		97	Voucher	8,400	0	0	0	8,400	8,400
					<b>Total Object Head-- 2 :</b>									<b>2,91,701</b>
			(11) Travel Expenses	General-Voted		67	Voucher	4,569	0	0	0	4,569	4,569	

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

Page No.

71

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: DEC/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	<b>Total Object Head-- 11 :</b>				<b>4,569</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,569</b>	<b>4,569</b>
				(13) Office Expenses	General-Voted	46	Voucher	2,824	0	0	0	0	2,824	2,824
					General-Voted	47	Voucher	9,097	0	0	0	0	9,097	9,097
					General-Voted	61	Voucher	4,13,671	0	0	0	0	4,13,671	4,13,671
					<b>Total Object Head-- 13 :</b>				<b>4,25,592</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,25,592</b>	<b>4,25,592</b>
					<b>Total Sub Head :</b>				<b>47,64,674</b>	<b>6,000</b>	<b>4,00,500</b>	<b>22,000</b>	<b>43,36,174</b>	<b>47,58,674</b>
					<b>Total Minor Head 105 :</b>				<b>47,64,674</b>	<b>6,000</b>	<b>4,00,500</b>	<b>22,000</b>	<b>43,36,174</b>	<b>47,58,674</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	7,50,172	0	44,600	19,800	6,85,772	7,50,172	
					Voted-Sixth-Schedule-Khasi	53	Voucher	28,000	0	0	0	28,000	28,000	
					Voted-Sixth-Schedule-Khasi	54	Voucher	7,50,172	0	49,600	0	7,00,572	7,50,172	
					<b>Total Object Head-- 1 :</b>				<b>15,28,344</b>	<b>0</b>	<b>94,200</b>	<b>19,800</b>	<b>14,14,344</b>	<b>15,28,344</b>
					<b>Total Sub Head :</b>				<b>15,28,344</b>	<b>0</b>	<b>94,200</b>	<b>19,800</b>	<b>14,14,344</b>	<b>15,28,344</b>
					<b>Total Minor Head 108 :</b>				<b>15,28,344</b>	<b>0</b>	<b>94,200</b>	<b>19,800</b>	<b>14,14,344</b>	<b>15,28,344</b>
		114	(02) Legal Remembrancer0 & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	19	Voucher	3,11,808	0	0	0	3,11,808	3,11,808	
					<b>Total Object Head-- 11 :</b>				<b>3,11,808</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,11,808</b>	<b>3,11,808</b>
					<b>Total Sub Head :</b>				<b>3,11,808</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,11,808</b>	<b>3,11,808</b>
			(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	10	Voucher	43,800	0	0	0	43,800	43,800	
					Voted-Sixth-	11	Voucher	1,63,800	0	0	0	1,63,800	1,63,800	

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

Page No.

72

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2300005 District & Session Judge Shillong													
<b>Month of Account:</b>		DEC/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	12	Voucher	1,95,300	0	0	0	1,95,300	1,95,300	
						Voted-Sixth-Schedule-Khasi	13	Voucher	1,52,400	0	0	0	1,52,400	1,52,400	
						Voted-Sixth-Schedule-Khasi	14	Voucher	1,92,600	0	0	0	1,92,600	1,92,600	
						Voted-Sixth-Schedule-Khasi	15	Voucher	41,400	0	0	0	41,400	41,400	
						Voted-Sixth-Schedule-Khasi	16	Voucher	2,53,200	0	0	0	2,53,200	2,53,200	
						Voted-Sixth-Schedule-Khasi	17	Voucher	92,400	0	0	0	92,400	92,400	
						Voted-Sixth-Schedule-Khasi	18	Voucher	2,37,300	0	0	0	2,37,300	2,37,300	
						Voted-Sixth-Schedule-Khasi	2	Voucher	1,39,800	0	0	0	1,39,800	1,39,800	
						Voted-Sixth-Schedule-Khasi	20	Voucher	2,82,600	0	0	0	2,82,600	2,82,600	
						Voted-Sixth-Schedule-Khasi	21	Voucher	1,42,800	0	0	0	1,42,800	1,42,800	
						Voted-Sixth-Schedule-Khasi	22	Voucher	3,08,400	0	0	0	3,08,400	3,08,400	
						Voted-Sixth-Schedule-Khasi	23	Voucher	2,73,600	0	0	0	2,73,600	2,73,600	
						Voted-Sixth-Schedule-Khasi	24	Voucher	73,200	0	0	0	73,200	73,200	
						Voted-Sixth-Schedule-Khasi	25	Voucher	47,400	0	0	0	47,400	47,400	
						Voted-Sixth-Schedule-Khasi	26	Voucher	4,60,800	0	0	0	4,60,800	4,60,800	



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

Page No.

73

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2300005 District & Session Judge Shillong													
<b>Month of Account:</b>		DEC/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	27	Voucher	2,78,400	0	0	0	2,78,400	2,78,400	
						Voted-Sixth-Schedule-Khasi	28	Voucher	16,200	0	0	0	16,200	16,200	
						Voted-Sixth-Schedule-Khasi	29	Voucher	1,68,000	0	0	0	1,68,000	1,68,000	
						Voted-Sixth-Schedule-Khasi	3	Voucher	4,69,200	0	0	0	4,69,200	4,69,200	
						Voted-Sixth-Schedule-Khasi	30	Voucher	1,93,800	0	0	0	1,93,800	1,93,800	
						Voted-Sixth-Schedule-Khasi	31	Voucher	2,72,400	0	0	0	2,72,400	2,72,400	
						Voted-Sixth-Schedule-Khasi	32	Voucher	2,05,500	0	0	0	2,05,500	2,05,500	
						Voted-Sixth-Schedule-Khasi	33	Voucher	2,88,000	0	0	0	2,88,000	2,88,000	
						Voted-Sixth-Schedule-Khasi	34	Voucher	3,76,800	0	0	0	3,76,800	3,76,800	
						Voted-Sixth-Schedule-Khasi	35	Voucher	1,94,700	0	0	0	1,94,700	1,94,700	
						Voted-Sixth-Schedule-Khasi	36	Voucher	1,02,600	0	0	0	1,02,600	1,02,600	
						Voted-Sixth-Schedule-Khasi	37	Voucher	2,39,400	0	0	0	2,39,400	2,39,400	
						Voted-Sixth-Schedule-Khasi	38	Voucher	79,800	0	0	0	79,800	79,800	
						Voted-Sixth-Schedule-Khasi	39	Voucher	29,400	0	0	0	29,400	29,400	
						Voted-Sixth-Schedule-Khasi	4	Voucher	1,26,000	0	0	0	1,26,000	1,26,000	

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

Page No.

74

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2300005 District & Session Judge Shillong													
<b>Month of Account:</b>		DEC/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	40	Voucher	65,400	0	0	0	65,400	65,400	
						Voted-Sixth-Schedule-Khasi	41	Voucher	2,24,400	0	0	0	2,24,400	2,24,400	
						Voted-Sixth-Schedule-Khasi	42	Voucher	5,11,200	0	0	0	5,11,200	5,11,200	
						Voted-Sixth-Schedule-Khasi	43	Voucher	10,800	0	0	0	10,800	10,800	
						Voted-Sixth-Schedule-Khasi	44	Voucher	94,800	0	0	0	94,800	94,800	
						Voted-Sixth-Schedule-Khasi	45	Voucher	1,81,500	0	0	0	1,81,500	1,81,500	
						Voted-Sixth-Schedule-Khasi	46	Voucher	64,800	0	0	0	64,800	64,800	
						Voted-Sixth-Schedule-Khasi	47	Voucher	2,46,000	0	0	0	2,46,000	2,46,000	
						Voted-Sixth-Schedule-Khasi	48	Voucher	2,98,500	0	0	0	2,98,500	2,98,500	
						Voted-Sixth-Schedule-Khasi	49	Voucher	2,61,300	0	0	0	2,61,300	2,61,300	
						Voted-Sixth-Schedule-Khasi	5	Voucher	3,88,800	0	0	0	3,88,800	3,88,800	
						Voted-Sixth-Schedule-Khasi	50	Voucher	2,22,600	0	0	0	2,22,600	2,22,600	
						Voted-Sixth-Schedule-Khasi	51	Voucher	90,000	0	0	0	90,000	90,000	
						Voted-Sixth-Schedule-Khasi	52	Voucher	40,800	0	0	0	40,800	40,800	
						Voted-Sixth-Schedule-Khasi	6	Voucher	61,200	0	0	0	61,200	61,200	

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

Page No.

75

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge Shillong**Month of Account:** DEC/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	7	Voucher	4,33,200	0	0	0	4,33,200	4,33,200
						Voted-Sixth-Schedule-Khasi	8	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Khasi	9	Voucher	4,20,600	0	0	0	4,20,600	4,20,600
<b>Total Object Head-- 28 :</b>									<b>97,62,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,62,900</b>	<b>97,62,900</b>
<b>Total Sub Head :</b>									<b>97,62,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,62,900</b>	<b>97,62,900</b>
<b>Total Minor Head 114 :</b>									<b>1,00,74,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,74,708</b>	<b>1,00,74,708</b>
<b>Total Sub Major Head 0 :</b>									<b>1,63,67,726</b>	<b>6,000</b>	<b>4,94,700</b>	<b>41,800</b>	<b>1,58,25,226</b>	<b>1,63,61,726</b>
<b>Total Major Head 2014 :</b>									<b>1,63,67,726</b>	<b>6,000</b>	<b>4,94,700</b>	<b>41,800</b>	<b>1,58,25,226</b>	<b>1,63,61,726</b>
<b>Total of Month :</b>									<b>1,63,67,726</b>	<b>6,000</b>	<b>4,94,700</b>	<b>41,800</b>	<b>1,58,25,226</b>	<b>1,63,61,726</b>
<b>Total of DDO 2300005 :</b>									<b>4,75,10,589</b>	<b>1,09,000</b>	<b>24,41,500</b>	<b>3,76,200</b>	<b>4,45,83,889</b>	<b>4,74,01,589</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****4,74,01,589**Summary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted								2,31,59,633
2014	00	105	(01) District And Sessions Judges Including	0	02. Wages	General-Voted								14,09,425

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

Page No.

76

Run Date :

08/02/2021

Up to Accounting Month December 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**Munsif Courts Etc.,**

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	(11) Travel Expenses	General-Voted	91,503
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	5,18,882
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	16. Publications	General-Voted	8,805
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	73,46,308
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	73,103
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	5,648
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3,11,808
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	1,40,23,400

**4,74,01,589**

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

Page No.

77

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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	
<b>Total Object Head-- 1 :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>21,800</b>	<b>8,800</b>	<b>3,44,192</b>	<b>3,74,792</b>
<b>Total Sub Head :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>21,800</b>	<b>8,800</b>	<b>3,44,192</b>	<b>3,74,792</b>
<b>Total Minor Head 105 :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>21,800</b>	<b>8,800</b>	<b>3,44,192</b>	<b>3,74,792</b>
<b>Total Sub Major Head 0 :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>21,800</b>	<b>8,800</b>	<b>3,44,192</b>	<b>3,74,792</b>
<b>Total Major Head 2014 :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>21,800</b>	<b>8,800</b>	<b>3,44,192</b>	<b>3,74,792</b>
<b>Total of Month :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>21,800</b>	<b>8,800</b>	<b>3,44,192</b>	<b>3,74,792</b>

**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	
<b>Total Object Head-- 1 :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>21,800</b>	<b>8,800</b>	<b>3,44,192</b>	<b>3,74,792</b>
<b>Total Sub Head :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>21,800</b>	<b>8,800</b>	<b>3,44,192</b>	<b>3,74,792</b>
<b>Total Minor Head 105 :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>21,800</b>	<b>8,800</b>	<b>3,44,192</b>	<b>3,74,792</b>
<b>Total Sub Major Head 0 :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>21,800</b>	<b>8,800</b>	<b>3,44,192</b>	<b>3,74,792</b>
<b>Total Major Head 2014 :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>21,800</b>	<b>8,800</b>	<b>3,44,192</b>	<b>3,74,792</b>
<b>Total of Month :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>21,800</b>	<b>8,800</b>	<b>3,44,192</b>	<b>3,74,792</b>

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

Page No.

78

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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	
<b>Total Object Head-- 1 :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>21,800</b>	<b>8,800</b>	<b>3,44,192</b>	<b>3,74,792</b>
<b>Total Sub Head :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>21,800</b>	<b>8,800</b>	<b>3,44,192</b>	<b>3,74,792</b>
<b>Total Minor Head 105 :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>21,800</b>	<b>8,800</b>	<b>3,44,192</b>	<b>3,74,792</b>
<b>Total Sub Major Head 0 :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>21,800</b>	<b>8,800</b>	<b>3,44,192</b>	<b>3,74,792</b>
<b>Total Major Head 2014 :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>21,800</b>	<b>8,800</b>	<b>3,44,192</b>	<b>3,74,792</b>
<b>Total of Month :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>21,800</b>	<b>8,800</b>	<b>3,44,192</b>	<b>3,74,792</b>

**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	
<b>Total Object Head-- 1 :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>19,800</b>	<b>8,800</b>	<b>3,46,192</b>	<b>3,74,792</b>
<b>Total Sub Head :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>19,800</b>	<b>8,800</b>	<b>3,46,192</b>	<b>3,74,792</b>
<b>Total Minor Head 105 :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>19,800</b>	<b>8,800</b>	<b>3,46,192</b>	<b>3,74,792</b>
<b>Total Sub Major Head 0 :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>19,800</b>	<b>8,800</b>	<b>3,46,192</b>	<b>3,74,792</b>
<b>Total Major Head 2014 :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>19,800</b>	<b>8,800</b>	<b>3,46,192</b>	<b>3,74,792</b>
<b>Total of Month :</b>									<b>3,82,792</b>	<b>8,000</b>	<b>19,800</b>	<b>8,800</b>	<b>3,46,192</b>	<b>3,74,792</b>

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

Page No.

79

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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	
<b>Total Object Head-- 1 :</b>									<b>3,93,587</b>	<b>8,000</b>	<b>19,800</b>	<b>8,800</b>	<b>3,56,987</b>	<b>3,85,587</b>
<b>Total Sub Head :</b>									<b>3,93,587</b>	<b>8,000</b>	<b>19,800</b>	<b>8,800</b>	<b>3,56,987</b>	<b>3,85,587</b>
<b>Total Minor Head 105 :</b>									<b>3,93,587</b>	<b>8,000</b>	<b>19,800</b>	<b>8,800</b>	<b>3,56,987</b>	<b>3,85,587</b>
<b>Total Sub Major Head 0 :</b>									<b>3,93,587</b>	<b>8,000</b>	<b>19,800</b>	<b>8,800</b>	<b>3,56,987</b>	<b>3,85,587</b>
<b>Total Major Head 2014 :</b>									<b>3,93,587</b>	<b>8,000</b>	<b>19,800</b>	<b>8,800</b>	<b>3,56,987</b>	<b>3,85,587</b>
<b>Total of Month :</b>									<b>3,93,587</b>	<b>8,000</b>	<b>19,800</b>	<b>8,800</b>	<b>3,56,987</b>	<b>3,85,587</b>

**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	
<b>Total Object Head-- 1 :</b>									<b>3,93,587</b>	<b>0</b>	<b>24,800</b>	<b>8,800</b>	<b>3,59,987</b>	<b>3,93,587</b>
<b>Total Sub Head :</b>									<b>3,93,587</b>	<b>0</b>	<b>24,800</b>	<b>8,800</b>	<b>3,59,987</b>	<b>3,93,587</b>
<b>Total Minor Head 105 :</b>									<b>3,93,587</b>	<b>0</b>	<b>24,800</b>	<b>8,800</b>	<b>3,59,987</b>	<b>3,93,587</b>
<b>Total Sub Major Head 0 :</b>									<b>3,93,587</b>	<b>0</b>	<b>24,800</b>	<b>8,800</b>	<b>3,59,987</b>	<b>3,93,587</b>
<b>Total Major Head 2014 :</b>									<b>3,93,587</b>	<b>0</b>	<b>24,800</b>	<b>8,800</b>	<b>3,59,987</b>	<b>3,93,587</b>
<b>Total of Month :</b>									<b>3,93,587</b>	<b>0</b>	<b>24,800</b>	<b>8,800</b>	<b>3,59,987</b>	<b>3,93,587</b>

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

Page No.

80

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300006 Munsiff Shillong**Month of Account:** OCT/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	8	Voucher	3,93,587	0	24,800	8,800	3,59,987	3,93,587	
<b>Total Object Head-- 1 :</b>									<b>3,93,587</b>	<b>0</b>	<b>24,800</b>	<b>8,800</b>	<b>3,59,987</b>	<b>3,93,587</b>
<b>Total Sub Head :</b>									<b>3,93,587</b>	<b>0</b>	<b>24,800</b>	<b>8,800</b>	<b>3,59,987</b>	<b>3,93,587</b>
<b>Total Minor Head 105 :</b>									<b>3,93,587</b>	<b>0</b>	<b>24,800</b>	<b>8,800</b>	<b>3,59,987</b>	<b>3,93,587</b>
<b>Total Sub Major Head 0 :</b>									<b>3,93,587</b>	<b>0</b>	<b>24,800</b>	<b>8,800</b>	<b>3,59,987</b>	<b>3,93,587</b>
<b>Total Major Head 2014 :</b>									<b>3,93,587</b>	<b>0</b>	<b>24,800</b>	<b>8,800</b>	<b>3,59,987</b>	<b>3,93,587</b>
<b>Total of Month :</b>									<b>3,93,587</b>	<b>0</b>	<b>24,800</b>	<b>8,800</b>	<b>3,59,987</b>	<b>3,93,587</b>

**Month of Account:** NOV/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	3,93,587	0	29,800	8,800	3,54,987	3,93,587	
<b>Total Object Head-- 1 :</b>									<b>3,93,587</b>	<b>0</b>	<b>29,800</b>	<b>8,800</b>	<b>3,54,987</b>	<b>3,93,587</b>
<b>Total Sub Head :</b>									<b>3,93,587</b>	<b>0</b>	<b>29,800</b>	<b>8,800</b>	<b>3,54,987</b>	<b>3,93,587</b>
<b>Total Minor Head 105 :</b>									<b>3,93,587</b>	<b>0</b>	<b>29,800</b>	<b>8,800</b>	<b>3,54,987</b>	<b>3,93,587</b>
<b>Total Sub Major Head 0 :</b>									<b>3,93,587</b>	<b>0</b>	<b>29,800</b>	<b>8,800</b>	<b>3,54,987</b>	<b>3,93,587</b>
<b>Total Major Head 2014 :</b>									<b>3,93,587</b>	<b>0</b>	<b>29,800</b>	<b>8,800</b>	<b>3,54,987</b>	<b>3,93,587</b>
<b>Total of Month :</b>									<b>3,93,587</b>	<b>0</b>	<b>29,800</b>	<b>8,800</b>	<b>3,54,987</b>	<b>3,93,587</b>



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

Page No.

81

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300006 Munsiff Shillong**Month of Account:** DEC/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		5	Voucher	3,99,587	0	29,800	8,800	3,60,987	3,99,587
					General-Voted		81	Voucher	3,99,587	0	29,800	0	3,69,787	3,99,587
<b>Total Object Head-- 1 :</b>									<b>7,99,174</b>	<b>0</b>	<b>59,600</b>	<b>8,800</b>	<b>7,30,774</b>	<b>7,99,174</b>
<b>Total Sub Head :</b>									<b>7,99,174</b>	<b>0</b>	<b>59,600</b>	<b>8,800</b>	<b>7,30,774</b>	<b>7,99,174</b>
<b>Total Minor Head 105 :</b>									<b>7,99,174</b>	<b>0</b>	<b>59,600</b>	<b>8,800</b>	<b>7,30,774</b>	<b>7,99,174</b>
<b>Total Sub Major Head 0 :</b>									<b>7,99,174</b>	<b>0</b>	<b>59,600</b>	<b>8,800</b>	<b>7,30,774</b>	<b>7,99,174</b>
<b>Total Major Head 2014 :</b>									<b>7,99,174</b>	<b>0</b>	<b>59,600</b>	<b>8,800</b>	<b>7,30,774</b>	<b>7,99,174</b>
<b>Total of Month :</b>									<b>7,99,174</b>	<b>0</b>	<b>59,600</b>	<b>8,800</b>	<b>7,30,774</b>	<b>7,99,174</b>
<b>Total of DDO 2300006 :</b>									<b>39,04,690</b>	<b>40,000</b>	<b>2,44,000</b>	<b>79,200</b>	<b>35,41,490</b>	<b>38,64,690</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>38,64,690</b>
<b>Summary of DDO wise expenditure</b>														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries			General-Voted						38,64,690
														<b>38,64,690</b>

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

Page No.

82

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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	
<b>Total Object Head-- 1 :</b>									<b>2,94,123</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>2,80,523</b>	<b>2,92,123</b>
<b>Total Sub Head :</b>									<b>2,94,123</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>2,80,523</b>	<b>2,92,123</b>
<b>Total Minor Head 114 :</b>									<b>2,94,123</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>2,80,523</b>	<b>2,92,123</b>
<b>Total Sub Major Head 0 :</b>									<b>2,94,123</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>2,80,523</b>	<b>2,92,123</b>
<b>Total Major Head 2014 :</b>									<b>2,94,123</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>2,80,523</b>	<b>2,92,123</b>
<b>Total of Month :</b>									<b>2,94,123</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>2,80,523</b>	<b>2,92,123</b>

**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	
<b>Total Object Head-- 1 :</b>									<b>2,94,123</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>2,80,523</b>	<b>2,92,123</b>
				02. Wages	General-Voted	61	Voucher	25,000	0	0	0	25,000	25,000	
<b>Total Object Head-- 2 :</b>									<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
<b>Total Sub Head :</b>									<b>3,19,123</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>3,05,523</b>	<b>3,17,123</b>
<b>Total Minor Head 114 :</b>									<b>3,19,123</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>3,05,523</b>	<b>3,17,123</b>
<b>Total Sub Major Head 0 :</b>									<b>3,19,123</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>3,05,523</b>	<b>3,17,123</b>

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

Page No.

83

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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:** 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		
					<b>Total Major Head</b>	<b>2014 :</b>			3,19,123	2,000	7,200	4,400	3,05,523	3,17,123	
					<b>Total of Month :</b>				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	
					<b>Total Object Head-- 1 :</b>				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	
					<b>Total Object Head-- 2 :</b>				25,000	0	0	0	25,000	25,000	
					<b>Total Sub Head :</b>				3,19,123	2,000	7,200	4,400	3,05,523	3,17,123	
					<b>Total Minor Head</b>	<b>114 :</b>			3,19,123	2,000	7,200	4,400	3,05,523	3,17,123	
					<b>Total Sub Major Head</b>	<b>0 :</b>			3,19,123	2,000	7,200	4,400	3,05,523	3,17,123	
					<b>Total Major Head</b>	<b>2014 :</b>			3,19,123	2,000	7,200	4,400	3,05,523	3,17,123	
					<b>Total of Month :</b>				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		

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

Page No.

84

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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:** 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	
<b>Total Object Head-- 1 :</b>									<b>2,94,123</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>2,80,523</b>	<b>2,92,123</b>
				02. Wages	General-Voted	39	Voucher	25,000	0	0	0	25,000	25,000	
<b>Total Object Head-- 2 :</b>									<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
				06. Medical Treatment	General-Voted	95	Voucher	12,597	0	0	0	12,597	12,597	
<b>Total Object Head-- 6 :</b>									<b>12,597</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,597</b>	<b>12,597</b>
				(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	
<b>Total Object Head-- 13 :</b>									<b>28,36,265</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,36,265</b>	<b>28,36,265</b>
<b>Total Sub Head :</b>									<b>31,67,985</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>31,54,385</b>	<b>31,65,985</b>
<b>Total Minor Head 114 :</b>									<b>31,67,985</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>31,54,385</b>	<b>31,65,985</b>
<b>Total Sub Major Head 0 :</b>									<b>31,67,985</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>31,54,385</b>	<b>31,65,985</b>
<b>Total Major Head 2014 :</b>									<b>31,67,985</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>31,54,385</b>	<b>31,65,985</b>
<b>Total of Month :</b>									<b>31,67,985</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>31,54,385</b>	<b>31,65,985</b>

**Month of Account:** AUG/2020

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

Page No.

85

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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:** 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
<b>Total Object Head-- 1 :</b>									<b>3,02,504</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>2,88,904</b>	<b>3,00,504</b>
				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
<b>Total Object Head-- 2 :</b>									<b>1,01,263</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,263</b>	<b>1,01,263</b>
				16. Publications	General-Voted		105	Voucher	24,020	0	0	0	24,020	24,020
<b>Total Object Head-- 16 :</b>									<b>24,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,020</b>	<b>24,020</b>
<b>Total Sub Head :</b>									<b>4,27,787</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>4,14,187</b>	<b>4,25,787</b>
<b>Total Minor Head 114 :</b>									<b>4,27,787</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>4,14,187</b>	<b>4,25,787</b>
<b>Total Sub Major Head 0 :</b>									<b>4,27,787</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>4,14,187</b>	<b>4,25,787</b>
<b>Total Major Head 2014 :</b>									<b>4,27,787</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>4,14,187</b>	<b>4,25,787</b>
<b>Total of Month :</b>									<b>4,27,787</b>	<b>2,000</b>	<b>7,200</b>	<b>4,400</b>	<b>4,14,187</b>	<b>4,25,787</b>

**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

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

Page No.

86

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: 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	<b>Total Object Head-- 1 :</b>				<b>3,02,504</b>	<b>0</b>	<b>9,350</b>	<b>4,400</b>	<b>2,88,754</b>	<b>3,02,504</b>
				02. Wages	General-Voted	36	Voucher		25,000	0	0	0	25,000	25,000
					<b>Total Object Head-- 2 :</b>				<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
				06. Medical Treatment	General-Voted	33	Voucher		6,771	0	0	0	6,771	6,771
					<b>Total Object Head-- 6 :</b>				<b>6,771</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,771</b>	<b>6,771</b>
				(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
					<b>Total Object Head-- 13 :</b>				<b>3,11,348</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,11,348</b>	<b>3,11,348</b>
				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
					<b>Total Object Head-- 16 :</b>				<b>4,63,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,63,340</b>	<b>4,63,340</b>
				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
					<b>Total Object Head-- 28 :</b>				<b>43,42,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,42,800</b>	<b>43,42,800</b>
					<b>Total Sub Head :</b>				<b>54,51,763</b>	<b>0</b>	<b>9,350</b>	<b>4,400</b>	<b>54,38,013</b>	<b>54,51,763</b>

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

Page No.

87

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: 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			<b>Total Minor Head 114 :</b>				<b>54,51,763</b>	<b>0</b>	<b>9,350</b>	<b>4,400</b>	<b>54,38,013</b>	<b>54,51,763</b>
					<b>Total Sub Major Head 0 :</b>				<b>54,51,763</b>	<b>0</b>	<b>9,350</b>	<b>4,400</b>	<b>54,38,013</b>	<b>54,51,763</b>
					<b>Total Major Head 2014 :</b>				<b>54,51,763</b>	<b>0</b>	<b>9,350</b>	<b>4,400</b>	<b>54,38,013</b>	<b>54,51,763</b>
					<b>Total of Month :</b>				<b>54,51,763</b>	<b>0</b>	<b>9,350</b>	<b>4,400</b>	<b>54,38,013</b>	<b>54,51,763</b>

Month of Account: OCT/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	General-Voted		3	Voucher	3,02,504	0	9,350	4,400	2,88,754	3,02,504
					<b>Total Object Head-- 1 :</b>				<b>3,02,504</b>	<b>0</b>	<b>9,350</b>	<b>4,400</b>	<b>2,88,754</b>	<b>3,02,504</b>
				02. Wages	General-Voted		10	Voucher	25,421	0	0	0	25,421	25,421
					General-Voted		11	Voucher	25,000	0	0	0	25,000	25,000
					General-Voted		8	Voucher	25,421	0	0	0	25,421	25,421
					General-Voted		9	Voucher	25,421	0	0	0	25,421	25,421
					<b>Total Object Head-- 2 :</b>				<b>1,01,263</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,263</b>	<b>1,01,263</b>
				(13) Office Expenses	General-Voted		94	Voucher	17,980	0	0	0	17,980	17,980
					<b>Total Object Head-- 13 :</b>				<b>17,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,980</b>	<b>17,980</b>
					<b>Total Sub Head :</b>				<b>4,21,747</b>	<b>0</b>	<b>9,350</b>	<b>4,400</b>	<b>4,07,997</b>	<b>4,21,747</b>
					<b>Total Minor Head 114 :</b>				<b>4,21,747</b>	<b>0</b>	<b>9,350</b>	<b>4,400</b>	<b>4,07,997</b>	<b>4,21,747</b>

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: OCT/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				<b>Total Sub Major Head 0 :</b>				<b>4,21,747</b>	<b>0</b>	<b>9,350</b>	<b>4,400</b>	<b>4,07,997</b>	<b>4,21,747</b>
					<b>Total Major Head 2014 :</b>				<b>4,21,747</b>	<b>0</b>	<b>9,350</b>	<b>4,400</b>	<b>4,07,997</b>	<b>4,21,747</b>
					<b>Total of Month :</b>				<b>4,21,747</b>	<b>0</b>	<b>9,350</b>	<b>4,400</b>	<b>4,07,997</b>	<b>4,21,747</b>

Month of Account: NOV/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	General-Voted		3	Voucher	3,02,504	0	9,350	4,400	2,88,754	3,02,504
					<b>Total Object Head-- 1 :</b>				<b>3,02,504</b>	<b>0</b>	<b>9,350</b>	<b>4,400</b>	<b>2,88,754</b>	<b>3,02,504</b>
				02. Wages	General-Voted		7	Voucher	25,421	0	0	0	25,421	25,421
					General-Voted		8	Voucher	25,000	0	0	0	25,000	25,000
					<b>Total Object Head-- 2 :</b>				<b>50,421</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,421</b>	<b>50,421</b>
				(13) Office Expenses	General-Voted		61	Voucher	2,88,000	0	0	0	2,88,000	2,88,000
					General-Voted		87	Voucher	13,65,896	0	0	0	13,65,896	13,65,896
					General-Voted		88	Voucher	5,54,767	0	0	0	5,54,767	5,54,767
					General-Voted		89	Voucher	55,000	0	0	0	55,000	55,000
					General-Voted		90	Voucher	2,96,000	0	0	0	2,96,000	2,96,000
					<b>Total Object Head-- 13 :</b>				<b>25,59,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,59,663</b>	<b>25,59,663</b>
					<b>Total Sub Head :</b>				<b>29,12,588</b>	<b>0</b>	<b>9,350</b>	<b>4,400</b>	<b>28,98,838</b>	<b>29,12,588</b>
					<b>Total Minor Head 114 :</b>				<b>29,12,588</b>	<b>0</b>	<b>9,350</b>	<b>4,400</b>	<b>28,98,838</b>	<b>29,12,588</b>



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

Page No.

89

Run Date :

08/02/2021

Up to Accounting Month December 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:** NOV/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	(03) Grants To Bar Association/Library/Law Etc.,	0	36. Grants-In-Aid (Non-Salary)	General-Voted	43	Voucher	5,00,000	0	0	0	5,00,000	5,00,000
<b>Total Object Head-- 36 :</b>									<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>
<b>Total Sub Head :</b>									<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>
<b>Total Minor Head 800 :</b>									<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>
<b>Total Sub Major Head 0 :</b>									<b>34,12,588</b>	<b>0</b>	<b>9,350</b>	<b>4,400</b>	<b>33,98,838</b>	<b>34,12,588</b>
<b>Total Major Head 2014 :</b>									<b>34,12,588</b>	<b>0</b>	<b>9,350</b>	<b>4,400</b>	<b>33,98,838</b>	<b>34,12,588</b>
<b>Total of Month :</b>									<b>34,12,588</b>	<b>0</b>	<b>9,350</b>	<b>4,400</b>	<b>33,98,838</b>	<b>34,12,588</b>

**Month of Account:** DEC/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	0	(01) Salaries	General-Voted	115	Voucher	3,07,304	2,000	9,350	0	2,95,954	3,05,304
									3,07,304	2,000	9,350	4,400	2,91,554	3,05,304
									14,000	0	0	0	14,000	14,000
<b>Total Object Head-- 1 :</b>									<b>6,28,608</b>	<b>4,000</b>	<b>18,700</b>	<b>4,400</b>	<b>6,01,508</b>	<b>6,24,608</b>
									25,421	0	0	0	25,421	25,421
									25,000	0	0	0	25,000	25,000
									25,000	0	0	0	25,000	25,000
									25,421	0	0	0	25,421	25,421

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

Page No.

90

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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:** DEC/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	02. Wages	<b>Total Object Head-- 2 :</b>				<b>1,00,842</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,842</b>	<b>1,00,842</b>
				(13) Office Expenses	General-Voted	86	Voucher		6,500	0	0	0	6,500	6,500
					<b>Total Object Head-- 13 :</b>				<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
					<b>Total Sub Head :</b>				<b>7,35,950</b>	<b>4,000</b>	<b>18,700</b>	<b>4,400</b>	<b>7,08,850</b>	<b>7,31,950</b>
					<b>Total Minor Head 114 :</b>				<b>7,35,950</b>	<b>4,000</b>	<b>18,700</b>	<b>4,400</b>	<b>7,08,850</b>	<b>7,31,950</b>
					<b>Total Sub Major Head 0 :</b>				<b>7,35,950</b>	<b>4,000</b>	<b>18,700</b>	<b>4,400</b>	<b>7,08,850</b>	<b>7,31,950</b>
					<b>Total Major Head 2014 :</b>				<b>7,35,950</b>	<b>4,000</b>	<b>18,700</b>	<b>4,400</b>	<b>7,08,850</b>	<b>7,31,950</b>
					<b>Total of Month :</b>				<b>7,35,950</b>	<b>4,000</b>	<b>18,700</b>	<b>4,400</b>	<b>7,08,850</b>	<b>7,31,950</b>
					<b>Total of DDO 2300001 :</b>				<b>1,45,50,189</b>	<b>14,000</b>	<b>82,750</b>	<b>39,600</b>	<b>1,44,13,839</b>	<b>1,45,36,189</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,45,36,189**Summary of DDO wise expenditure

2014	00	800	(03) Grants To Bar Association/Library/Law Etc.,	0	36. Grants-In-Aid (Non-Salary)	General-Voted								5,00,000
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	General-Voted								30,01,116
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	General-Voted								4,53,789
			(02) Legal Remembrancer & His Office		06.Medical Treatment	General-Voted								

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

Page No. 91

Run Date : 08/02/2021

Up to Accounting Month December 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

<b>2014 00 114</b>	<b>0</b>			<b>19,368</b>
<b>2014 00 114 (02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>57,31,756</b>
<b>2014 00 114 (02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>16. Publications</b>	<b>General-Voted</b>	<b>4,87,360</b>
<b>2014 00 114 (02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>28. Payment For Professional And Special</b>	<b>General-Voted</b>	<b>43,42,800</b>
				<b>1,45,36,189</b>

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

Page No.

92

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: 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
<b>Total Object Head-- 1 :</b>									<b>16,22,440</b>	<b>0</b>	<b>2,75,000</b>	<b>0</b>	<b>13,47,440</b>	<b>16,22,440</b>
					06.Medical Treatment	General-Charged	10	Voucher	26,542	0	0	0	26,542	26,542
<b>Total Object Head-- 6 :</b>									<b>26,542</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,542</b>	<b>26,542</b>
<b>Total Sub Head :</b>									<b>16,48,982</b>	<b>0</b>	<b>2,75,000</b>	<b>0</b>	<b>13,73,982</b>	<b>16,48,982</b>
			(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
<b>Total Object Head-- 1 :</b>									<b>74,67,019</b>	<b>28,000</b>	<b>3,20,229</b>	<b>65,500</b>	<b>70,53,290</b>	<b>74,39,019</b>
			(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
<b>Total Object Head-- 13 :</b>									<b>-1,25,952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,25,952</b>	<b>-1,25,952</b>
<b>Total Sub Head :</b>									<b>73,41,067</b>	<b>28,000</b>	<b>3,20,229</b>	<b>65,500</b>	<b>69,27,338</b>	<b>73,13,067</b>

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: 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			<b>Total Minor Head 102 :</b>				<b>89,90,049</b>	<b>28,000</b>	<b>5,95,229</b>	<b>65,500</b>	<b>83,01,320</b>	<b>89,62,049</b>
					<b>Total Sub Major Head 0 :</b>				<b>89,90,049</b>	<b>28,000</b>	<b>5,95,229</b>	<b>65,500</b>	<b>83,01,320</b>	<b>89,62,049</b>
					<b>Total Major Head 2014 :</b>				<b>89,90,049</b>	<b>28,000</b>	<b>5,95,229</b>	<b>65,500</b>	<b>83,01,320</b>	<b>89,62,049</b>
					<b>Total of Month :</b>				<b>89,90,049</b>	<b>28,000</b>	<b>5,95,229</b>	<b>65,500</b>	<b>83,01,320</b>	<b>89,62,049</b>

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
					<b>Total Object Head-- I :</b>				<b>9,87,750</b>	<b>0</b>	<b>2,25,000</b>	<b>0</b>	<b>7,62,750</b>	<b>9,87,750</b>
					(11) Travel Expenses	General-Charged	30	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
					<b>Total Object Head-- II :</b>				<b>2,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,000</b>	<b>2,00,000</b>
					<b>Total Sub Head :</b>				<b>11,87,750</b>	<b>0</b>	<b>2,25,000</b>	<b>0</b>	<b>9,62,750</b>	<b>11,87,750</b>
			(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

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

Page No.

94

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: MAY/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	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
<b>Total Object Head-- 1 :</b>									<b>78,69,548</b>	<b>28,000</b>	<b>3,19,141</b>	<b>65,500</b>	<b>74,56,907</b>	<b>78,41,548</b>
					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
<b>Total Object Head-- 2 :</b>									<b>3,51,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,51,200</b>	<b>3,51,200</b>
					(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

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: 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						

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

Page No.

96

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General, The High Court Of Meghalaya,Shillong												
<b>Month of Account:</b> 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
<b>Total Object Head-- 13 :</b>									<b>8,02,744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,02,744</b>	<b>8,02,744</b>
<b>Total Sub Head :</b>									<b>90,23,492</b>	<b>28,000</b>	<b>3,19,141</b>	<b>65,500</b>	<b>86,10,851</b>	<b>89,95,492</b>
<b>Total Minor Head 102 :</b>									<b>1,02,11,242</b>	<b>28,000</b>	<b>5,44,141</b>	<b>65,500</b>	<b>95,73,601</b>	<b>1,01,83,242</b>
<b>Total Sub Major Head 0 :</b>									<b>1,02,11,242</b>	<b>28,000</b>	<b>5,44,141</b>	<b>65,500</b>	<b>95,73,601</b>	<b>1,01,83,242</b>
<b>Total Major Head 2014 :</b>									<b>1,02,11,242</b>	<b>28,000</b>	<b>5,44,141</b>	<b>65,500</b>	<b>95,73,601</b>	<b>1,01,83,242</b>
<b>Total of Month :</b>									<b>1,02,11,242</b>	<b>28,000</b>	<b>5,44,141</b>	<b>65,500</b>	<b>95,73,601</b>	<b>1,01,83,242</b>
<b>Month of Account:</b> 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
<b>Total Object Head-- 1 :</b>									<b>15,03,920</b>	<b>0</b>	<b>3,85,000</b>	<b>0</b>	<b>11,18,920</b>	<b>15,03,920</b>
				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



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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: JUN/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	(01) Judges Of High Court/Bench	0	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
<b>Total Object Head-- 6 :</b>									<b>2,45,351</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,45,351</b>	<b>2,45,351</b>
<b>Total Sub Head :</b>									<b>17,49,271</b>	<b>0</b>	<b>3,85,000</b>	<b>0</b>	<b>13,64,271</b>	<b>17,49,271</b>
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	19	Voucher	27,680	0	0	0	27,680	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
<b>Total Object Head-- 1 :</b>									<b>76,78,537</b>	<b>28,000</b>	<b>3,08,110</b>	<b>55,500</b>	<b>72,86,927</b>	<b>76,50,537</b>
			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

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

Page No.

98

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: 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
<b>Total Object Head-- 2 :</b>									<b>3,54,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,54,600</b>	<b>3,54,600</b>
			(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	

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

Page No.

99

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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

Page No.

100

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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:** 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
<b>Total Object Head-- 13 :</b>									<b>14,38,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,38,340</b>	<b>14,38,340</b>
<b>Total Sub Head :</b>									<b>94,71,477</b>	<b>28,000</b>	<b>3,08,110</b>	<b>55,500</b>	<b>90,79,867</b>	<b>94,43,477</b>
<b>Total Minor Head 102 :</b>									<b>1,12,20,748</b>	<b>28,000</b>	<b>6,93,110</b>	<b>55,500</b>	<b>1,04,44,138</b>	<b>1,11,92,748</b>
<b>Total Sub Major Head 0 :</b>									<b>1,12,20,748</b>	<b>28,000</b>	<b>6,93,110</b>	<b>55,500</b>	<b>1,04,44,138</b>	<b>1,11,92,748</b>
<b>Total Major Head 2014 :</b>									<b>1,12,20,748</b>	<b>28,000</b>	<b>6,93,110</b>	<b>55,500</b>	<b>1,04,44,138</b>	<b>1,11,92,748</b>
<b>Total of Month :</b>									<b>1,12,20,748</b>	<b>28,000</b>	<b>6,93,110</b>	<b>55,500</b>	<b>1,04,44,138</b>	<b>1,11,92,748</b>

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

Page No.

101

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>13,90,250</b>	<b>0</b>	<b>3,85,000</b>	<b>0</b>	<b>10,05,250</b>	<b>13,90,250</b>
				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
<b>Total Object Head-- 6 :</b>									<b>1,29,705</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,29,705</b>	<b>1,29,705</b>
<b>Total Sub Head :</b>									<b>15,19,955</b>	<b>0</b>	<b>3,85,000</b>	<b>0</b>	<b>11,34,955</b>	<b>15,19,955</b>
			(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

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

Page No.

102

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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 Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries				<b>74,65,754</b>	<b>0</b>	<b>2,93,215</b>	<b>53,300</b>	<b>71,19,239</b>	<b>74,65,754</b>
					<b>Total Object Head-- I :</b>									
					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
					<b>Total Object Head-- 2 :</b>				<b>5,89,126</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,89,126</b>	<b>5,89,126</b>
					(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
					<b>Total Object Head-- II :</b>				<b>25,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,080</b>	<b>25,080</b>
					(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**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

Page No.

103

Run Date :

08/02/2021

Up to Accounting Month December 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 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**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

Page No.

104

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 13 :</b>									<b>9,73,264</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,73,264</b>	<b>9,73,264</b>
						General-Charged	23	Voucher	27,000	0	0	0	27,000	27,000
						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
<b>Total Object Head-- 20 :</b>									<b>1,15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,000</b>	<b>1,15,000</b>



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

Page No.

105

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		04 Administration of Justice												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General, The High Court Of Meghalaya,Shillong												
<b>Month of Account:</b> 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	(02) High Court/Bench Office		<b>Total Sub Head :</b>				91,68,224	0	2,93,215	53,300	88,21,709	91,68,224
					<b>Total Minor Head 102 :</b>				1,06,88,179	0	6,78,215	53,300	99,56,664	1,06,88,179
					<b>Total Sub Major Head 0 :</b>				1,06,88,179	0	6,78,215	53,300	99,56,664	1,06,88,179
					<b>Total Major Head 2014 :</b>				1,06,88,179	0	6,78,215	53,300	99,56,664	1,06,88,179
					<b>Total of Month :</b>				1,06,88,179	0	6,78,215	53,300	99,56,664	1,06,88,179
<b>Month of Account:</b> 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	(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
					<b>Total Object Head-- 1 :</b>				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
					<b>Total Object Head-- 6 :</b>				1,19,266	0	0	0	1,19,266	1,19,266

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

Page No.

106

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice																		
<b>Department :</b>		Law Department																		
<b>Treasury :</b>		Shillong (South) Treasury																		
<b>D.D.O. :</b>		2300002 Registrar General, The High Court Of Meghalaya,Shillong																		
<b>Month of Account:</b> 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	<b>Total Sub Head :</b>											<b>15,09,516</b>	<b>0</b>	<b>3,85,000</b>	<b>0</b>	<b>11,24,516</b>	<b>15,09,516</b>
			(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						
						<b>Total Object Head-- 1 :</b>			<b>75,13,570</b>	<b>0</b>	<b>2,95,189</b>	<b>53,300</b>	<b>71,65,081</b>	<b>75,13,570</b>						
			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						
						<b>Total Object Head-- 2 :</b>			<b>5,37,066</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,37,066</b>	<b>5,37,066</b>						
			06. Medical Treatment			General-Charged	100	Voucher	6,817	0	0	0	6,817	6,817						

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

Page No.

107

Run Date :

08/02/2021

Up to Accounting Month December 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:** 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
<b>Total Object Head-- 6 :</b>									<b>7,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,690</b>	<b>7,690</b>
					(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

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

Page No.

108

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General, The High Court Of Meghalaya,Shillong												
<b>Month of Account:</b> 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						

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

Page No.

109

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: 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
<b>Total Object Head-- 13 :</b>									<b>20,46,605</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,46,605</b>	<b>20,46,605</b>
20.									34,000	0	0	0	34,000	34,000
Hospitality/Entertainm									27,000	0	0	0	27,000	27,000
ent Expenses, Gift,									27,000	0	0	0	27,000	27,000
Expenses On									27,000	0	0	0	27,000	27,000
Conducted Tours									27,000	0	0	0	27,000	27,000
<b>Total Object Head-- 20 :</b>									<b>1,15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,000</b>	<b>1,15,000</b>
<b>Total Sub Head :</b>									<b>1,02,19,931</b>	<b>0</b>	<b>2,95,189</b>	<b>53,300</b>	<b>98,71,442</b>	<b>1,02,19,931</b>
<b>Total Minor Head 102 :</b>									<b>1,17,29,447</b>	<b>0</b>	<b>6,80,189</b>	<b>53,300</b>	<b>1,09,95,958</b>	<b>1,17,29,447</b>
<b>Total Sub Major Head 0 :</b>									<b>1,17,29,447</b>	<b>0</b>	<b>6,80,189</b>	<b>53,300</b>	<b>1,09,95,958</b>	<b>1,17,29,447</b>
<b>Total Major Head 2014 :</b>									<b>1,17,29,447</b>	<b>0</b>	<b>6,80,189</b>	<b>53,300</b>	<b>1,09,95,958</b>	<b>1,17,29,447</b>
<b>Total of Month :</b>									<b>1,17,29,447</b>	<b>0</b>	<b>6,80,189</b>	<b>53,300</b>	<b>1,09,95,958</b>	<b>1,17,29,447</b>

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									41,242	0	0	0	41,242	41,242
General-Charged									4,02,500	0	1,60,000	0	2,42,500	4,02,500
General-Charged									9,87,750	0	2,25,000	0	7,62,750	9,87,750

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

Page No.

110

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				<b>15,19,242</b>	<b>0</b>	<b>3,85,000</b>	<b>0</b>	<b>11,34,242</b>	<b>15,19,242</b>
					<b>Total Object Head-- 1 :</b>									
					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
					<b>Total Object Head-- 6 :</b>				<b>67,207</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,207</b>	<b>67,207</b>
					(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
					<b>Total Object Head-- 11 :</b>				<b>5,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,860</b>	<b>5,860</b>
					<b>Total Sub Head :</b>				<b>15,92,309</b>	<b>0</b>	<b>3,85,000</b>	<b>0</b>	<b>12,07,309</b>	<b>15,92,309</b>
			(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

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

Page No.

111

Run Date :

08/02/2021

Up to Accounting Month December 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
<b>Total Object Head-- 1 :</b>									<b>73,55,575</b>	<b>0</b>	<b>3,15,261</b>	<b>59,900</b>	<b>69,80,414</b>	<b>73,55,575</b>
					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
<b>Total Object Head-- 2 :</b>									<b>5,69,644</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,69,644</b>	<b>5,69,644</b>
					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
<b>Total Object Head-- 6 :</b>									<b>59,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,500</b>	<b>59,500</b>
					(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

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

Page No.

112

Run Date :

08/02/2021

Up to Accounting Month December 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	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						



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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General, The High Court Of Meghalaya,Shillong												
<b>Month of Account:</b>		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						

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

Page No.

114

Run Date :

08/02/2021

Up to Accounting Month December 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	
<b>Total Object Head-- 13 :</b>									<b>32,06,354</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,06,354</b>	<b>32,06,354</b>	
						General-Charged	112	Voucher	16,828	0	0	0	16,828	16,828	
						General-Charged	21	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged	22	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged	23	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged	30	Voucher	34,000	0	0	0	34,000	34,000	
<b>Total Object Head-- 20 :</b>									<b>1,31,828</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,31,828</b>	<b>1,31,828</b>	

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

Page No.

115

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General, The High Court Of Meghalaya,Shillong												
<b>Month of Account:</b> 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		<b>Total Sub Head :</b>				1,13,22,901	0	3,15,261	59,900	1,09,47,740	1,13,22,901
					<b>Total Minor Head 102 :</b>				1,29,15,210	0	7,00,261	59,900	1,21,55,049	1,29,15,210
					<b>Total Sub Major Head 0 :</b>				1,29,15,210	0	7,00,261	59,900	1,21,55,049	1,29,15,210
					<b>Total Major Head 2014 :</b>				1,29,15,210	0	7,00,261	59,900	1,21,55,049	1,29,15,210
					<b>Total of Month :</b>				1,29,15,210	0	7,00,261	59,900	1,21,55,049	1,29,15,210
<b>Month of Account:</b> OCT/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	G13	Voucher	4,02,500	0	1,60,000	0	2,42,500	4,02,500
						General-Charged	G14	Voucher	9,87,750	0	3,20,000	0	6,67,750	9,87,750
					<b>Total Object Head-- 1 :</b>				13,90,250	0	4,80,000	0	9,10,250	13,90,250
				06.Medical Treatment		General-Charged	48	Voucher	4,590	0	0	0	4,590	4,590
						General-Charged	49	Voucher	4,590	0	0	0	4,590	4,590
						General-Charged	50	Voucher	3,360	0	0	0	3,360	3,360
						General-Charged	51	Voucher	9,019	0	0	0	9,019	9,019
						General-Charged	57	Voucher	2,542	0	0	0	2,542	2,542
						General-Charged	69	Voucher	27,881	0	0	0	27,881	27,881
						General-Charged	70	Voucher	4,248	0	0	0	4,248	4,248
						General-Charged	71	Voucher	1,781	0	0	0	1,781	1,781

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

Page No.

116

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: OCT/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	06.Medical Treatment	General-Charged		72	Voucher	3,650	0	0	0	3,650	3,650						
					General-Charged		73	Voucher	6,520	0	0	0	6,520	6,520						
					General-Charged		74	Voucher	2,250	0	0	0	2,250	2,250						
					General-Charged		75	Voucher	3,943	0	0	0	3,943	3,943						
					General-Charged		76	Voucher	1,716	0	0	0	1,716	1,716						
					General-Charged		98	Voucher	860	0	0	0	860	860						
					<b>Total Object Head-- 6 :</b>								<b>76,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,950</b>	<b>76,950</b>		
					<b>Total Sub Head :</b>								<b>14,67,200</b>	<b>0</b>	<b>4,80,000</b>	<b>0</b>	<b>9,87,200</b>	<b>14,67,200</b>		
								(02) High Court/Bench Office	(01) Salaries	General-Charged		44	Voucher	1,34,318	0	6,248	0	1,28,070	1,34,318	
										General-Charged		45	Voucher	45,760	0	2,736	0	43,024	45,760	
		General-Charged		47						Voucher	12,144	0	2,546	0	9,598	12,144				
		General-Charged		5						Voucher	66,63,791	0	2,89,319	42,900	63,31,572	66,63,791				
		General-Charged		6						Voucher	1,60,220	0	2,453	0	1,57,767	1,60,220				
		General-Charged		7						Voucher	48,478	0	0	0	48,478	48,478				
		General-Charged		77						Voucher	49,000	0	0	0	49,000	49,000				
		General-Charged		G4						Voucher	3,18,692	0	0	0	3,18,692	3,18,692				
		<b>Total Object Head-- 1 :</b>								<b>74,32,403</b>	<b>0</b>	<b>3,03,302</b>	<b>42,900</b>	<b>70,86,201</b>	<b>74,32,403</b>					
											02. Wages	General-Charged		15	Voucher	96,516	0	0	0	96,516
					General-Charged		16	Voucher	83,793			0	0	0	83,793	83,793				
					General-Charged		17	Voucher	40,000			0	0	0	40,000	40,000				
General-Charged					18	Voucher	2,75,000	0	0			0	2,75,000	2,75,000						
General-Charged					19	Voucher	10,000	0	0			0	10,000	10,000						

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

Page No.

117

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: OCT/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	02. Wages	General-Charged	46	Voucher	36,000	0	0	0	36,000	36,000
						General-Charged	65	Voucher	3,90,000	0	0	0	3,90,000	3,90,000
<b>Total Object Head-- 2 :</b>									<b>9,31,309</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,31,309</b>	<b>9,31,309</b>
					(11) Travel Expenses	General-Charged	58	Voucher	16,800	0	0	0	16,800	16,800
<b>Total Object Head-- 11 :</b>									<b>16,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,800</b>	<b>16,800</b>
					(13) Office Expenses	General-Charged	22	Voucher	17,164	0	0	0	17,164	17,164
						General-Charged	23	Voucher	1,56,764	0	0	0	1,56,764	1,56,764
						General-Charged	24	Voucher	6,985	0	0	0	6,985	6,985
						General-Charged	25	Voucher	82,247	0	0	0	82,247	82,247
						General-Charged	26	Voucher	59,535	0	0	0	59,535	59,535
						General-Charged	27	Voucher	1,12,818	0	0	0	1,12,818	1,12,818
						General-Charged	28	Voucher	95,576	0	0	0	95,576	95,576
						General-Charged	29	Voucher	17,164	0	0	0	17,164	17,164
						General-Charged	30	Voucher	17,164	0	0	0	17,164	17,164
						General-Charged	31	Voucher	17,164	0	0	0	17,164	17,164
						General-Charged	33	Voucher	200	0	0	0	200	200
						General-Charged	34	Voucher	12,617	0	0	0	12,617	12,617
						General-Charged	35	Voucher	5,639	0	0	0	5,639	5,639
						General-Charged	36	Voucher	4,363	0	0	0	4,363	4,363
						General-Charged	39	Voucher	5,557	0	0	0	5,557	5,557
						General-Charged	52	Voucher	1,533	0	0	0	1,533	1,533
						General-Charged	53	Voucher	8,284	0	0	0	8,284	8,284
						General-Charged	54	Voucher	79,449	0	0	0	79,449	79,449

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

Page No.

118

Run Date :

08/02/2021

Up to Accounting Month December 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:** OCT/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	55	Voucher	5,111	0	0	0	5,111	5,111
						General-Charged	56	Voucher	3,467	0	0	0	3,467	3,467
						General-Charged	60	Voucher	16,432	0	0	0	16,432	16,432
						General-Charged	61	Voucher	70,474	0	0	0	70,474	70,474
						General-Charged	62	Voucher	299	0	0	0	299	299
						General-Charged	63	Voucher	31,058	0	0	0	31,058	31,058
						General-Charged	64	Voucher	47,267	0	0	0	47,267	47,267
						General-Charged	78	Voucher	11,242	0	0	0	11,242	11,242
						General-Charged	79	Voucher	6,320	0	0	0	6,320	6,320
						General-Charged	80	Voucher	799	0	0	0	799	799
						General-Charged	81	Voucher	16,500	0	0	0	16,500	16,500
						General-Charged	82	Voucher	40,401	0	0	0	40,401	40,401
						General-Charged	84	Voucher	1,95,000	0	0	0	1,95,000	1,95,000
						General-Charged	85	Voucher	1,95,000	0	0	0	1,95,000	1,95,000
						General-Charged	86	Voucher	1,95,000	0	0	0	1,95,000	1,95,000
						General-Charged	87	Voucher	2,10,000	0	0	0	2,10,000	2,10,000
						General-Charged	88	Voucher	14,990	0	0	0	14,990	14,990
						General-Charged	89	Voucher	27,706	0	0	0	27,706	27,706
						General-Charged	90	Voucher	1,180	0	0	0	1,180	1,180
						General-Charged	91	Voucher	13,344	0	0	0	13,344	13,344
						General-Charged	92	Voucher	45,548	0	0	0	45,548	45,548
						General-Charged	93	Voucher	5,091	0	0	0	5,091	5,091
						General-Charged	95	Voucher	21,000	0	0	0	21,000	21,000
						General-Charged	99	Voucher						

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

Page No.

119

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: OCT/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		7,500	0	0	0	7,500	7,500
<b>Total Object Head-- 13 :</b>									<b>18,80,952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,80,952</b>	<b>18,80,952</b>
20. Hospitality/Entertainment Expenses, Gift, Expenses On Conducted Tours									34,000	0	0	0	34,000	34,000
									27,000	0	0	0	27,000	27,000
									27,000	0	0	0	27,000	27,000
									27,000	0	0	0	27,000	27,000
<b>Total Object Head-- 20 :</b>									<b>1,15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,000</b>	<b>1,15,000</b>
<b>Total Sub Head :</b>									<b>1,03,76,464</b>	<b>0</b>	<b>3,03,302</b>	<b>42,900</b>	<b>1,00,30,262</b>	<b>1,03,76,464</b>
<b>Total Minor Head 102 :</b>									<b>1,18,43,664</b>	<b>0</b>	<b>7,83,302</b>	<b>42,900</b>	<b>1,10,17,462</b>	<b>1,18,43,664</b>
<b>Total Sub Major Head 0 :</b>									<b>1,18,43,664</b>	<b>0</b>	<b>7,83,302</b>	<b>42,900</b>	<b>1,10,17,462</b>	<b>1,18,43,664</b>
<b>Total Major Head 2014 :</b>									<b>1,18,43,664</b>	<b>0</b>	<b>7,83,302</b>	<b>42,900</b>	<b>1,10,17,462</b>	<b>1,18,43,664</b>
<b>Total of Month :</b>									<b>1,18,43,664</b>	<b>0</b>	<b>7,83,302</b>	<b>42,900</b>	<b>1,10,17,462</b>	<b>1,18,43,664</b>

Month of Account: NOV/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	G10	Voucher	9,87,750	0	3,40,000	0	6,47,750	9,87,750	
									4,02,500	0	1,60,000	0	2,42,500	4,02,500	
<b>Total Object Head-- 1 :</b>									<b>13,90,250</b>	<b>0</b>	<b>5,00,000</b>	<b>0</b>	<b>8,90,250</b>	<b>13,90,250</b>	
06.Medical Treatment									General-Charged	30					

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

Page No.

120

Run Date :

08/02/2021

Up to Accounting Month December 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: NOV/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		30	Voucher	1,360	0	0	0	1,360	1,360				
					General-Charged		31	Voucher	610	0	0	0	610	610				
					General-Charged		45	Voucher	5,277	0	0	0	5,277	5,277				
					General-Charged		60	Voucher	3,440	0	0	0	3,440	3,440				
					General-Charged		62	Voucher	18,152	0	0	0	18,152	18,152				
					<b>Total Object Head-- 6 :</b>								<b>28,839</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,839</b>	<b>28,839</b>
					(11) Travel Expenses	General-Charged		46	Voucher	2,856	0	0	0	2,856	2,856			
						General-Charged		47	Voucher	2,480	0	0	0	2,480	2,480			
					<b>Total Object Head-- 11 :</b>								<b>5,336</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,336</b>	<b>5,336</b>
					<b>Total Sub Head :</b>								<b>14,24,425</b>	<b>0</b>	<b>5,00,000</b>	<b>0</b>	<b>9,24,425</b>	<b>14,24,425</b>
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged		4	Voucher	70,00,849	0	3,75,492	42,900	65,82,457	70,00,849			
						General-Charged		6	Voucher	70,884	0	0	0	70,884	70,884			
						General-Charged		71	Voucher	12,144	0	2,546	0	9,598	12,144			
						General-Charged		G5	Voucher	1,27,723	0	0	0	1,27,723	1,27,723			
						<b>Total Object Head-- 1 :</b>								<b>72,11,600</b>	<b>0</b>	<b>3,78,038</b>	<b>42,900</b>	<b>67,90,662</b>
					02. Wages	General-Charged		11	Voucher	83,793	0	0	0	83,793	83,793			
						General-Charged		12	Voucher	62,868	0	0	0	62,868	62,868			
						General-Charged		15	Voucher	4,31,068	0	0	0	4,31,068	4,31,068			
						General-Charged		27	Voucher	40,000	0	0	0	40,000	40,000			
						General-Charged		28	Voucher	10,800	0	0	0	10,800	10,800			
General-Charged		49	Voucher	43,880	0	0	0	43,880	43,880									
General-Charged		66	Voucher	99,963	0	0	0	99,963	99,963									



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

Page No.

121

Run Date :

08/02/2021

Up to Accounting Month December 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: NOV/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	02. Wages	<b>Total Object Head-- 2 :</b>				<b>7,72,372</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,72,372</b>	<b>7,72,372</b>
				06. Medical Treatment	General-Charged		75	Voucher	53,811	0	0	0	53,811	53,811
					General-Charged		76	Voucher	37,764	0	0	0	37,764	37,764
					<b>Total Object Head-- 6 :</b>				<b>91,575</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,575</b>	<b>91,575</b>
				(11) Travel Expenses	General-Charged		63	Voucher	27,240	0	0	0	27,240	27,240
					General-Charged		64	Voucher	1,485	0	0	0	1,485	1,485
					General-Charged		65	Voucher	4,185	0	0	0	4,185	4,185
					General-Charged		99	Voucher	2,400	0	0	0	2,400	2,400
					General-Charged		G1	Voucher	11,340	0	0	0	11,340	11,340
					<b>Total Object Head-- 11 :</b>				<b>46,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,650</b>	<b>46,650</b>
				(13) Office Expenses	General-Charged		100	Voucher	2,478	0	0	0	2,478	2,478
					General-Charged		101	Voucher	4,814	0	0	0	4,814	4,814
					General-Charged		102	Voucher	4,600	0	0	0	4,600	4,600
					General-Charged		103	Voucher	5,711	0	0	0	5,711	5,711
					General-Charged		104	Voucher	7,45,644	0	0	0	7,45,644	7,45,644
					General-Charged		17	Voucher	16,954	0	0	0	16,954	16,954
					General-Charged		21	Voucher	2,394	0	0	0	2,394	2,394
					General-Charged		22	Voucher	955	0	0	0	955	955
					General-Charged		23	Voucher	16,954	0	0	0	16,954	16,954
					General-Charged		24	Voucher	16,954	0	0	0	16,954	16,954
					General-Charged		25	Voucher	16,954	0	0	0	16,954	16,954
					General-Charged		26	Voucher	89,734	0	0	0	89,734	89,734
					General-Charged		29	Voucher	1,88,620	0	0	0	1,88,620	1,88,620

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

Page No.

122

Run Date :

08/02/2021

Up to Accounting Month December 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: NOV/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	32	Voucher	97,095	0	0	0	97,095	97,095
						General-Charged	33	Voucher	1,80,480	0	0	0	1,80,480	1,80,480
						General-Charged	34	Voucher	89,760	0	0	0	89,760	89,760
						General-Charged	35	Voucher	2,39,132	0	0	0	2,39,132	2,39,132
						General-Charged	36	Voucher	9,661	0	0	0	9,661	9,661
						General-Charged	37	Voucher	6,569	0	0	0	6,569	6,569
						General-Charged	38	Voucher	1,768	0	0	0	1,768	1,768
						General-Charged	41	Voucher	49,182	0	0	0	49,182	49,182
						General-Charged	42	Voucher	2,518	0	0	0	2,518	2,518
						General-Charged	48	Voucher	25,866	0	0	0	25,866	25,866
						General-Charged	50	Voucher	30,572	0	0	0	30,572	30,572
						General-Charged	51	Voucher	5,307	0	0	0	5,307	5,307
						General-Charged	52	Voucher	3,621	0	0	0	3,621	3,621
						General-Charged	53	Voucher	1,10,920	0	0	0	1,10,920	1,10,920
						General-Charged	54	Voucher	16,110	0	0	0	16,110	16,110
						General-Charged	59	Voucher	4,882	0	0	0	4,882	4,882
						General-Charged	67	Voucher	9,455	0	0	0	9,455	9,455
						General-Charged	68	Voucher	1,042	0	0	0	1,042	1,042
						General-Charged	69	Voucher	477	0	0	0	477	477
						General-Charged	70	Voucher	600	0	0	0	600	600
						General-Charged	72	Voucher	6,355	0	0	0	6,355	6,355
						General-Charged	73	Voucher	35,133	0	0	0	35,133	35,133
						General-Charged	74	Voucher	17,637	0	0	0	17,637	17,637
						General-Charged	79	Voucher						

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

Page No.

123

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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:** NOV/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	79		4,832	0	0	0	4,832	4,832
						General-Charged	80	Voucher	19,753	0	0	0	19,753	19,753
						General-Charged	81	Voucher	3,139	0	0	0	3,139	3,139
						General-Charged	82	Voucher	15,086	0	0	0	15,086	15,086
						General-Charged	83	Voucher	21,000	0	0	0	21,000	21,000
						General-Charged	91	Voucher	5,634	0	0	0	5,634	5,634
						General-Charged	92	Voucher	829	0	0	0	829	829
						General-Charged	93	Voucher	6,730	0	0	0	6,730	6,730
						General-Charged	94	Voucher	4,089	0	0	0	4,089	4,089
						General-Charged	95	Voucher	17,322	0	0	0	17,322	17,322
						General-Charged	96	Voucher	2,329	0	0	0	2,329	2,329
						General-Charged	97	Voucher	80,605	0	0	0	80,605	80,605
						General-Charged	98	Voucher	30,986	0	0	0	30,986	30,986
<b>Total Object Head-- 13 :</b>									<b>22,69,242</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,69,242</b>	<b>22,69,242</b>
						General-Charged	16	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	18	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	19	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	20	Voucher	27,000	0	0	0	27,000	27,000
<b>Total Object Head-- 20 :</b>									<b>1,15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,000</b>	<b>1,15,000</b>
<b>Total Sub Head :</b>									<b>1,05,06,439</b>	<b>0</b>	<b>3,78,038</b>	<b>42,900</b>	<b>1,00,85,501</b>	<b>1,05,06,439</b>
<b>Total Minor Head 102 :</b>									<b>1,19,30,864</b>	<b>0</b>	<b>8,78,038</b>	<b>42,900</b>	<b>1,10,09,926</b>	<b>1,19,30,864</b>
<b>Total Sub Major Head 0 :</b>														

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

Page No.

124

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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:** NOV/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								1,19,30,864	0	8,78,038	42,900	1,10,09,926	1,19,30,864
<b>Total Major Head 2014 :</b>									<b>1,19,30,864</b>	<b>0</b>	<b>8,78,038</b>	<b>42,900</b>	<b>1,10,09,926</b>	<b>1,19,30,864</b>
<b>Total of Month :</b>									<b>1,19,30,864</b>	<b>0</b>	<b>8,78,038</b>	<b>42,900</b>	<b>1,10,09,926</b>	<b>1,19,30,864</b>

**Month of Account:** DEC/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	37	Voucher	12,144	0	2,546	0	9,598	12,144
						General-Charged	47	Voucher	87,750	0	0	0	87,750	87,750
						General-Charged	53	Voucher	47,612	0	0	0	47,612	47,612
						General-Charged	G6	Voucher	9,89,550	0	3,40,000	0	6,49,550	9,89,550
						General-Charged	G7	Voucher	4,03,100	0	1,60,000	0	2,43,100	4,03,100
						General-Charged	G93	Voucher	9,89,550	0	3,40,000	0	6,49,550	9,89,550
						General-Charged	G94	Voucher	4,03,100	0	1,60,000	0	2,43,100	4,03,100
<b>Total Object Head-- I :</b>									<b>29,32,806</b>	<b>0</b>	<b>10,02,546</b>	<b>0</b>	<b>19,30,260</b>	<b>29,32,806</b>
				06.Medical Treatment		General-Charged	120	Voucher	3,174	0	0	0	3,174	3,174
						General-Charged	121	Voucher	47,596	0	0	0	47,596	47,596
						General-Charged	35	Voucher	14,212	0	0	0	14,212	14,212
						General-Charged	36	Voucher	10,650	0	0	0	10,650	10,650
						General-Charged	48	Voucher	14,408	0	0	0	14,408	14,408
						General-Charged	49	Voucher	8,450	0	0	0	8,450	8,450

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: DEC/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	06.Medical Treatment	General-Charged	50	Voucher	12,153	0	0	0	12,153	12,153
						General-Charged	51	Voucher	4,312	0	0	0	4,312	4,312
<b>Total Object Head-- 6 :</b>									<b>1,14,955</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,955</b>	<b>1,14,955</b>
			(11) Travel Expenses			General-Charged	18	Voucher	7,376	0	0	0	7,376	7,376
						General-Charged	55	Voucher	20,040	0	0	0	20,040	20,040
						General-Charged	56	Voucher	12,000	0	0	0	12,000	12,000
<b>Total Object Head-- 11 :</b>									<b>39,416</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,416</b>	<b>39,416</b>
<b>Total Sub Head :</b>									<b>30,87,177</b>	<b>0</b>	<b>10,02,546</b>	<b>0</b>	<b>20,84,631</b>	<b>30,87,177</b>
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1	Voucher	70,46,787	6,000	3,65,215	42,900	66,32,672	70,40,787
						General-Charged	112	Voucher	40,752	0	10,000	0	30,752	40,752
						General-Charged	114	Voucher	70,72,547	6,000	3,65,215	0	67,01,332	70,66,547
						General-Charged	118	Voucher	1,95,426	0	0	0	1,95,426	1,95,426
						General-Charged	2	Voucher	13,527	7,000	0	0	6,527	6,527
						General-Charged	41	Voucher	71,484	0	0	0	71,484	71,484
						General-Charged	52	Voucher	1,26,000	0	0	0	1,26,000	1,26,000
						General-Charged	96	Voucher	12,744	0	2,046	0	10,698	12,744
						General-Charged	G107	Voucher	1,95,026	0	0	0	1,95,026	1,95,026
						General-Charged	G108	Voucher	3,29,899	0	10,000	0	3,19,899	3,29,899
						General-Charged	G109	Voucher	1,26,898	0	10,000	0	1,16,898	1,26,898
						General-Charged	G110	Voucher	1,26,898	0	10,000	0	1,16,898	1,26,898
						General-Charged	G111	Voucher	1,26,898	0	10,000	0	1,16,898	1,26,898
						General-Charged	G113	Voucher	92,521	0	0	0	92,521	92,521

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

Page No.

126

Run Date :

08/02/2021

Up to Accounting Month December 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:** DEC/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	G119	Voucher	1,95,426	0	0	0	1,95,426	1,95,426
<b>Total Object Head-- 1 :</b>									<b>1,57,72,833</b>	<b>19,000</b>	<b>7,82,476</b>	<b>42,900</b>	<b>1,49,28,457</b>	<b>1,57,53,833</b>
					02. Wages	General-Charged	100	Voucher	1,01,529	0	0	0	1,01,529	1,01,529
						General-Charged	101	Voucher	63,798	0	0	0	63,798	63,798
						General-Charged	103	Voucher	16,129	0	0	0	16,129	16,129
						General-Charged	123	Voucher	4,11,236	0	0	0	4,11,236	4,11,236
						General-Charged	124	Voucher	70,153	0	0	0	70,153	70,153
						General-Charged	14	Voucher	60,840	0	0	0	60,840	60,840
						General-Charged	15	Voucher	69,130	0	0	0	69,130	69,130
						General-Charged	17	Voucher	96,516	0	0	0	96,516	96,516
						General-Charged	24	Voucher	10,800	0	0	0	10,800	10,800
						General-Charged	69	Voucher	473	0	0	0	473	473
						General-Charged	8	Voucher	4,04,040	0	0	0	4,04,040	4,04,040
						General-Charged	84	Voucher	3,078	0	0	0	3,078	3,078
						General-Charged	85	Voucher	2,140	0	0	0	2,140	2,140
						General-Charged	9	Voucher	40,000	0	0	0	40,000	40,000
						General-Charged	90	Voucher	43,200	0	0	0	43,200	43,200
						General-Charged	99	Voucher	40,000	0	0	0	40,000	40,000
<b>Total Object Head-- 2 :</b>									<b>14,33,062</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,33,062</b>	<b>14,33,062</b>
					(11) Travel Expenses	General-Charged	122	Voucher	8,040	0	0	0	8,040	8,040
						General-Charged	54	Voucher	12,585	0	0	0	12,585	12,585
						General-Charged	G1	Voucher	36,084	0	0	0	36,084	36,084

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

Page No.

127

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: DEC/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	(11) Travel Expenses				<b>56,709</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,709</b>	<b>56,709</b>
					(13) Office Expenses									
					General-Charged		102	Voucher	4,855	0	0	0	4,855	4,855
					General-Charged		104	Voucher	270	0	0	0	270	270
					General-Charged		11	Voucher	27,000	0	0	0	27,000	27,000
					General-Charged		125	Voucher	1,35,800	0	0	0	1,35,800	1,35,800
					General-Charged		13	Voucher	17,090	0	0	0	17,090	17,090
					General-Charged		16	Voucher	34,000	0	0	0	34,000	34,000
					General-Charged		19	Voucher	3,044	0	0	0	3,044	3,044
					General-Charged		20	Voucher	17,090	0	0	0	17,090	17,090
					General-Charged		21	Voucher	17,090	0	0	0	17,090	17,090
					General-Charged		22	Voucher	17,090	0	0	0	17,090	17,090
					General-Charged		23	Voucher	18,553	0	0	0	18,553	18,553
					General-Charged		27	Voucher	5,86,870	0	0	0	5,86,870	5,86,870
					General-Charged		28	Voucher	27,000	0	0	0	27,000	27,000
					General-Charged		29	Voucher	27,000	0	0	0	27,000	27,000
					General-Charged		30	Voucher	23,178	0	0	0	23,178	23,178
					General-Charged		31	Voucher	2,235	0	0	0	2,235	2,235
					General-Charged		32	Voucher	1,100	0	0	0	1,100	1,100
					General-Charged		33	Voucher	21,170	0	0	0	21,170	21,170
					General-Charged		34	Voucher	7,667	0	0	0	7,667	7,667
					General-Charged		38	Voucher	1,532	0	0	0	1,532	1,532
					General-Charged		39	Voucher	2,849	0	0	0	2,849	2,849
					General-Charged		40	Voucher	45,135	0	0	0	45,135	45,135
					General-Charged		43	Voucher						

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

Page No.

128

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: DEC/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	0	(13) Office Expenses	General-Charged	43		98,971	0	0	0	98,971	98,971
						General-Charged	44	Voucher	16,62,064	0	0	0	16,62,064	16,62,064
						General-Charged	45	Voucher	29,72,706	0	0	0	29,72,706	29,72,706
						General-Charged	46	Voucher	16,62,064	0	0	0	16,62,064	16,62,064
						General-Charged	57	Voucher	10,651	0	0	0	10,651	10,651
						General-Charged	58	Voucher	75,025	0	0	0	75,025	75,025
						General-Charged	59	Voucher	21,000	0	0	0	21,000	21,000
						General-Charged	60	Voucher	11,000	0	0	0	11,000	11,000
						General-Charged	61	Voucher	15,964	0	0	0	15,964	15,964
						General-Charged	62	Voucher	3,068	0	0	0	3,068	3,068
						General-Charged	63	Voucher	8,484	0	0	0	8,484	8,484
						General-Charged	64	Voucher	39,292	0	0	0	39,292	39,292
						General-Charged	65	Voucher	6,608	0	0	0	6,608	6,608
						General-Charged	66	Voucher	4,817	0	0	0	4,817	4,817
						General-Charged	67	Voucher	16,091	0	0	0	16,091	16,091
						General-Charged	68	Voucher	21,921	0	0	0	21,921	21,921
						General-Charged	71	Voucher	42,022	0	0	0	42,022	42,022
						General-Charged	72	Voucher	10,717	0	0	0	10,717	10,717
						General-Charged	73	Voucher	483	0	0	0	483	483
						General-Charged	74	Voucher	1,214	0	0	0	1,214	1,214
						General-Charged	75	Voucher	1,214	0	0	0	1,214	1,214
						General-Charged	80	Voucher	11,328	0	0	0	11,328	11,328
						General-Charged	81	Voucher	1,82,498	0	0	0	1,82,498	1,82,498
						General-Charged	82	Voucher						



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

Page No.

129

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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:** DEC/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	(13) Office Expenses	General-Charged	82		12,500	0	0	0	12,500	12,500
						General-Charged	83	Voucher	500	0	0	0	500	500
						General-Charged	87	Voucher	16,111	0	0	0	16,111	16,111
						General-Charged	88	Voucher	15,952	0	0	0	15,952	15,952
						General-Charged	89	Voucher	54,375	0	0	0	54,375	54,375
						General-Charged	91	Voucher	11,389	0	0	0	11,389	11,389
						General-Charged	92	Voucher	53,816	0	0	0	53,816	53,816
						General-Charged	97	Voucher	18,122	0	0	0	18,122	18,122
						General-Charged	98	Voucher	1,70,379	0	0	0	1,70,379	1,70,379
<b>Total Object Head-- 13 :</b>									<b>82,69,964</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,69,964</b>	<b>82,69,964</b>
<b>Total Sub Head :</b>									<b>2,55,32,568</b>	<b>19,000</b>	<b>7,82,476</b>	<b>42,900</b>	<b>2,46,88,192</b>	<b>2,55,13,568</b>
<b>Total Minor Head 102 :</b>									<b>2,86,19,745</b>	<b>19,000</b>	<b>17,85,022</b>	<b>42,900</b>	<b>2,67,72,823</b>	<b>2,86,00,745</b>
<b>Total Sub Major Head 0 :</b>									<b>2,86,19,745</b>	<b>19,000</b>	<b>17,85,022</b>	<b>42,900</b>	<b>2,67,72,823</b>	<b>2,86,00,745</b>
<b>Total Major Head 2014 :</b>									<b>2,86,19,745</b>	<b>19,000</b>	<b>17,85,022</b>	<b>42,900</b>	<b>2,67,72,823</b>	<b>2,86,00,745</b>
<b>Total of Month :</b>									<b>2,86,19,745</b>	<b>19,000</b>	<b>17,85,022</b>	<b>42,900</b>	<b>2,67,72,823</b>	<b>2,86,00,745</b>
<b>Total of DDO 2300002 :</b>									<b>11,81,49,148</b>	<b>1,03,000</b>	<b>73,37,507</b>	<b>4,81,700</b>	<b>11,02,26,941</b>	<b>11,80,46,148</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>11,80,46,148</b>	
<b>Summary of DDO wise expenditure</b>														

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

Page No.

130

Run Date :

08/02/2021

Up to Accounting Month December 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	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	1,41,27,158
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment	General-Charged	8,08,815
2014	00	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses	General-Charged	2,50,612
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	7,56,63,839
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	55,38,379
2014	00	102	(02) High Court/Bench Office	0	06.Medical Treatment	General-Charged	1,58,765
2014	00	102	(02) High Court/Bench Office	0	(11) Travel Expenses	General-Charged	1,45,239
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2,07,61,513
2014	00	102	(02) High Court/Bench Office	0	20. Hospitality/Entertainment Expenses, Gift, Expenses On Conducted Tours	General-Charged	5,91,828
							<b>11,80,46,148</b>

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

Page No.

131

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

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
<b>Total Object Head-- 1 :</b>									<b>3,90,662</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,70,662</b>	<b>3,90,662</b>
					13. Office Expenses	General-Charged	14	Voucher	4,114	0	0	0	4,114	4,114
<b>Total Object Head-- 13 :</b>									<b>4,114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,114</b>	<b>4,114</b>
<b>Total Sub Head :</b>									<b>3,94,776</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,74,776</b>	<b>3,94,776</b>
<b>Total Minor Head 102 :</b>									<b>3,94,776</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,74,776</b>	<b>3,94,776</b>
<b>Total Sub Major Head 0 :</b>									<b>3,94,776</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,74,776</b>	<b>3,94,776</b>
<b>Total Major Head 2014 :</b>									<b>3,94,776</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,74,776</b>	<b>3,94,776</b>
<b>Total of Month :</b>									<b>3,94,776</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,74,776</b>	<b>3,94,776</b>

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
<b>Total Object Head-- 1 :</b>									<b>3,90,662</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,70,662</b>	<b>3,90,662</b>
					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**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

Page No.

132

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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
<b>Total Object Head-- 2 :</b>									<b>1,01,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,600</b>	<b>1,01,600</b>
					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
<b>Total Object Head-- 13 :</b>									<b>21,707</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,707</b>	<b>21,707</b>
<b>Total Sub Head :</b>									<b>5,13,969</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,93,969</b>	<b>5,13,969</b>
<b>Total Minor Head 102 :</b>									<b>5,13,969</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,93,969</b>	<b>5,13,969</b>
<b>Total Sub Major Head 0 :</b>									<b>5,13,969</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,93,969</b>	<b>5,13,969</b>
<b>Total Major Head 2014 :</b>									<b>5,13,969</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,93,969</b>	<b>5,13,969</b>
<b>Total of Month :</b>									<b>5,13,969</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,93,969</b>	<b>5,13,969</b>

**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
<b>Total Object Head-- 1 :</b>									<b>3,90,662</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,70,662</b>	<b>3,90,662</b>
					02. Wages	General-Charged	12							

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

Page No.

133

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

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
<b>Total Object Head-- 2 :</b>									<b>1,01,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,600</b>	<b>1,01,600</b>
					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
<b>Total Object Head-- 13 :</b>									<b>1,70,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,70,996</b>	<b>1,70,996</b>
<b>Total Sub Head :</b>									<b>6,63,258</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>6,43,258</b>	<b>6,63,258</b>
<b>Total Minor Head 102 :</b>									<b>6,63,258</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>6,43,258</b>	<b>6,63,258</b>
<b>Total Sub Major Head 0 :</b>									<b>6,63,258</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>6,43,258</b>	<b>6,63,258</b>
<b>Total Major Head 2014 :</b>									<b>6,63,258</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>6,43,258</b>	<b>6,63,258</b>
<b>Total of Month :</b>									<b>6,63,258</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>6,43,258</b>	<b>6,63,258</b>

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	

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

Page No.

134

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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
					<b>Total Object Head-- 1 :</b>				<b>3,90,662</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,70,662</b>	<b>3,90,662</b>
				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	
				<b>Total Object Head-- 2 :</b>				<b>1,01,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,600</b>	<b>1,01,600</b>	
				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	
				<b>Total Object Head-- 13 :</b>				<b>88,145</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,145</b>	<b>88,145</b>	
				20. Other Administrative Expenses	General-Charged	96	Voucher	420	0	0	0	420	420	
				<b>Total Object Head-- 20 :</b>				<b>420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>420</b>	<b>420</b>	
				<b>Total Sub Head :</b>				<b>5,80,827</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>5,60,827</b>	<b>5,80,827</b>	
				<b>Total Minor Head 102 :</b>				<b>5,80,827</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>5,60,827</b>	<b>5,80,827</b>	
				<b>Total Sub Major Head 0 :</b>				<b>5,80,827</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>5,60,827</b>	<b>5,80,827</b>	
				<b>Total Major Head 2014 :</b>				<b>5,80,827</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>5,60,827</b>	<b>5,80,827</b>	

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

Page No.

135

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		04 Administration of Justice													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Shillong (South) Treasury													
<b>D.D.O. :</b>		2300003 Director Meghalaya State Judicial Academy													
<b>Month of Account:</b> 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		
<b>Total of Month :</b>									<b>5,80,827</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>5,60,827</b>	<b>5,80,827</b>	
<b>Month of Account:</b> 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	
<b>Total Object Head-- 1 :</b>									<b>3,94,278</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,74,278</b>	<b>3,94,278</b>	
					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	
<b>Total Object Head-- 2 :</b>									<b>1,01,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,600</b>	<b>1,01,600</b>	
					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	

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

Page No.

136

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(03) Judicial Academy	0	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	
<b>Total Object Head-- 13 :</b>									<b>11,03,504</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,03,504</b>	<b>11,03,504</b>	
<b>Total Sub Head :</b>									<b>15,99,382</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>15,79,382</b>	<b>15,99,382</b>	
<b>Total Minor Head 102 :</b>									<b>15,99,382</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>15,79,382</b>	<b>15,99,382</b>	
<b>Total Sub Major Head 0 :</b>									<b>15,99,382</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>15,79,382</b>	<b>15,99,382</b>	
<b>Total Major Head 2014 :</b>									<b>15,99,382</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>15,79,382</b>	<b>15,99,382</b>	
<b>Total of Month :</b>									<b>15,99,382</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>15,79,382</b>	<b>15,99,382</b>	
<b>Month of Account:</b> SEP/2020															



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

Page No.

137

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

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
						<b>Total Object Head-- 1 :</b>			<b>2,80,042</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,80,042</b>	<b>2,80,042</b>
					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
						<b>Total Object Head-- 2 :</b>			<b>1,02,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,292</b>	<b>1,02,292</b>
					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
						<b>Total Object Head-- 13 :</b>			<b>22,193</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,193</b>	<b>22,193</b>
						<b>Total Sub Head :</b>			<b>4,04,527</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,04,527</b>	<b>4,04,527</b>
						<b>Total Minor Head 102 :</b>			<b>4,04,527</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,04,527</b>	<b>4,04,527</b>
						<b>Total Sub Major Head 0 :</b>			<b>4,04,527</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,04,527</b>	<b>4,04,527</b>

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

Page No.

138

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Major Head 2014 :</b>				<b>4,04,527</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,04,527</b>	<b>4,04,527</b>
					<b>Total of Month :</b>				<b>4,04,527</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,04,527</b>	<b>4,04,527</b>

**Month of Account:** OCT/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	2	Voucher	98,607	0	0	0	98,607	98,607
						General-Charged	G1A	Voucher	1,82,854	0	0	0	1,82,854	1,82,854
					<b>Total Object Head-- 1 :</b>				<b>2,81,461</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,81,461</b>	<b>2,81,461</b>
					02. Wages	General-Charged	20	Voucher	80,000	0	0	0	80,000	80,000
						General-Charged	41	Voucher	22,290	0	0	0	22,290	22,290
					<b>Total Object Head-- 2 :</b>				<b>1,02,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,290</b>	<b>1,02,290</b>
					(11) Travel Expenses	General-Charged	G1	Voucher	47,820	0	0	0	47,820	47,820
					<b>Total Object Head-- 11 :</b>				<b>47,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,820</b>	<b>47,820</b>
					13. Office Expenses	General-Charged	12	Voucher	1,550	0	0	0	1,550	1,550
						General-Charged	40	Voucher	700	0	0	0	700	700
						General-Charged	42	Voucher	1,300	0	0	0	1,300	1,300
						General-Charged	43	Voucher	3,550	0	0	0	3,550	3,550
						General-Charged	59	Voucher	5,655	0	0	0	5,655	5,655
						General-Charged	66	Voucher	4,450	0	0	0	4,450	4,450
						General-Charged	67	Voucher	700	0	0	0	700	700

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

Page No.

139

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300003 Director Meghalaya State Judicial Academy**Month of Account:** OCT/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	68	Voucher	700	0	0	0	700	700	
						General-Charged	83	Voucher	4,249	0	0	0	4,249	4,249	
						General-Charged	96	Voucher	7,482	0	0	0	7,482	7,482	
						General-Charged	97	Voucher	1,845	0	0	0	1,845	1,845	
<b>Total Object Head-- 13 :</b>									<b>32,181</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,181</b>	<b>32,181</b>	
<b>Total Sub Head :</b>									<b>4,63,752</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,63,752</b>	<b>4,63,752</b>	
<b>Total Minor Head 102 :</b>									<b>4,63,752</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,63,752</b>	<b>4,63,752</b>	
<b>Total Sub Major Head 0 :</b>									<b>4,63,752</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,63,752</b>	<b>4,63,752</b>	
<b>Total Major Head 2014 :</b>									<b>4,63,752</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,63,752</b>	<b>4,63,752</b>	
<b>Total of Month :</b>									<b>4,63,752</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,63,752</b>	<b>4,63,752</b>	

**Month of Account:** NOV/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	2	Voucher	98,607	0	0	0	98,607	98,607	
						General-Charged	G1A	Voucher	1,82,854	0	0	0	1,82,854	1,82,854	
<b>Total Object Head-- 1 :</b>									<b>2,81,461</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,81,461</b>	<b>2,81,461</b>	
				02. Wages		General-Charged	13	Voucher	80,000	0	0	0	80,000	80,000	
						General-Charged	14	Voucher	22,290	0	0	0	22,290	22,290	

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

Page No.

140

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300003 Director Meghalaya State Judicial Academy**Month of Account:** NOV/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				<b>1,02,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,290</b>	<b>1,02,290</b>
					13. Office Expenses										
						General-Charged	39	Voucher	1,040	0	0	0	0	1,040	1,040
						General-Charged	40	Voucher	1,29,937	0	0	0	0	1,29,937	1,29,937
						General-Charged	44	Voucher	4,450	0	0	0	0	4,450	4,450
						General-Charged	55	Voucher	533	0	0	0	0	533	533
						General-Charged	56	Voucher	4,161	0	0	0	0	4,161	4,161
						General-Charged	57	Voucher	6,214	0	0	0	0	6,214	6,214
						General-Charged	77	Voucher	800	0	0	0	0	800	800
						General-Charged	78	Voucher	17,700	0	0	0	0	17,700	17,700
						General-Charged	84	Voucher	8,284	0	0	0	0	8,284	8,284
						General-Charged	85	Voucher	5,508	0	0	0	0	5,508	5,508
						General-Charged	86	Voucher	3,500	0	0	0	0	3,500	3,500
									<b>1,82,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,127</b>	<b>1,82,127</b>
									<b>5,65,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,65,878</b>	<b>5,65,878</b>
									<b>5,65,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,65,878</b>	<b>5,65,878</b>
									<b>5,65,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,65,878</b>	<b>5,65,878</b>
									<b>5,65,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,65,878</b>	<b>5,65,878</b>
									<b>5,65,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,65,878</b>	<b>5,65,878</b>
									<b>5,65,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,65,878</b>	<b>5,65,878</b>

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

Page No.

141

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: DEC/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	117	Voucher	1,00,407	0	0	0	1,00,407	1,00,407	
						General-Charged	4	Voucher	1,00,407	0	0	0	1,00,407	1,00,407	
						General-Charged	G116	Voucher	1,83,254	0	0	0	1,83,254	1,83,254	
						General-Charged	G3	Voucher	1,83,254	0	0	0	1,83,254	1,83,254	
						<b>Total Object Head-- 1 :</b>			<b>5,67,322</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,67,322</b>	<b>5,67,322</b>	
					02. Wages	General-Charged	10	Voucher	22,290	0	0	0	22,290	22,290	
						General-Charged	12	Voucher	80,000	0	0	0	80,000	80,000	
						General-Charged	126	Voucher	22,290	0	0	0	22,290	22,290	
						General-Charged	127	Voucher	80,000	0	0	0	80,000	80,000	
						<b>Total Object Head-- 2 :</b>			<b>2,04,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,580</b>	<b>2,04,580</b>	
					13. Office Expenses	General-Charged	42	Voucher	1,03,950	0	0	0	1,03,950	1,03,950	
						General-Charged	76	Voucher	12,544	0	0	0	12,544	12,544	
						General-Charged	77	Voucher	5,534	0	0	0	5,534	5,534	
						General-Charged	78	Voucher	1,189	0	0	0	1,189	1,189	
						General-Charged	79	Voucher	1,002	0	0	0	1,002	1,002	
						General-Charged	95	Voucher	4,520	0	0	0	4,520	4,520	
						<b>Total Object Head-- 13 :</b>			<b>1,28,739</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,28,739</b>	<b>1,28,739</b>	
						<b>Total Sub Head :</b>			<b>9,00,641</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,00,641</b>	<b>9,00,641</b>	
						<b>Total Minor Head 102 :</b>			<b>9,00,641</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,00,641</b>	<b>9,00,641</b>	
						<b>Total Sub Major Head 0 :</b>			<b>9,00,641</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,00,641</b>	<b>9,00,641</b>	
						<b>Total Major Head 2014 :</b>			<b>9,00,641</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,00,641</b>	<b>9,00,641</b>	

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

Page No.

142

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2300003 Director Meghalaya State Judicial Academy**Month of Account:** DEC/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	
<b>Total of Month :</b>									<b>9,00,641</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,00,641</b>	<b>9,00,641</b>
<b>Total of DDO 2300003 :</b>									<b>60,87,010</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>59,87,010</b>	<b>60,87,010</b>

***Reconciliation Portion****Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****60,87,010****Summary of DDO wise expenditure**

2014	00	102	(03)	Judicial Academy	0	01. Salaries	General-Charged							33,67,212
2014	00	102	(03)	Judicial Academy	0	02. Wages	General-Charged							9,17,852
2014	00	102	(03)	Judicial Academy	0	(11) Travel Expenses	General-Charged							47,820
2014	00	102	(03)	Judicial Academy	0	13. Office Expenses	General-Charged							17,53,706
2014	00	102	(03)	Judicial Academy	0	20. Other Administrative Expenses	General-Charged							420
														<b>60,87,010</b>

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

Page No.

143

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		2300002 Chief Judicial Magistrate Jowai													
<b>Month of Account:</b> 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	Voted-Sixth-Schedule-Jaintia		11	Voucher	43,160	0	0	0	43,160	43,160	
<b>Total Object Head-- 13 :</b>									<b>43,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,160</b>	<b>43,160</b>	
<b>Total Sub Head :</b>									<b>43,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,160</b>	<b>43,160</b>	
			(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	
<b>Total Object Head-- 28 :</b>									<b>6,16,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,16,800</b>	<b>6,16,800</b>	
<b>Total Sub Head :</b>									<b>6,16,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,16,800</b>	<b>6,16,800</b>	
<b>Total Minor Head 114 :</b>									<b>6,59,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,59,960</b>	<b>6,59,960</b>	
<b>Total Sub Major Head 0 :</b>									<b>6,59,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,59,960</b>	<b>6,59,960</b>	
<b>Total Major Head 2014 :</b>									<b>6,59,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,59,960</b>	<b>6,59,960</b>	
<b>Total of Month :</b>									<b>6,59,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,59,960</b>	<b>6,59,960</b>	
<b>Month of Account:</b> DEC/2020															

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

Page No.

144

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate Jowai**Month of Account:** DEC/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	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		33	Voucher	67,584	0	0	0	67,584	67,584
					Voted-Sixth-Schedule-Jaintia		34	Voucher	73,689	0	0	0	73,689	73,689
					Voted-Sixth-Schedule-Jaintia		35	Voucher	3,09,672	0	0	0	3,09,672	3,09,672
					Voted-Sixth-Schedule-Jaintia		36	Voucher	4,60,416	0	0	0	4,60,416	4,60,416
					Voted-Sixth-Schedule-Jaintia		37	Voucher	1,40,976	0	0	0	1,40,976	1,40,976
					Voted-Sixth-Schedule-Jaintia		38	Voucher	1,37,808	0	0	0	1,37,808	1,37,808
					Voted-Sixth-Schedule-Jaintia		39	Voucher	80,256	0	0	0	80,256	80,256
					Voted-Sixth-Schedule-Jaintia		41	Voucher	1,09,356	0	0	0	1,09,356	1,09,356
					Voted-Sixth-Schedule-Jaintia		42	Voucher	21,120	0	0	0	21,120	21,120
					Voted-Sixth-Schedule-Jaintia		43	Voucher	2,74,560	0	0	0	2,74,560	2,74,560
					Voted-Sixth-Schedule-Jaintia		44	Voucher	42,835	0	0	0	42,835	42,835
					Voted-Sixth-Schedule-Jaintia		45	Voucher	17,103	0	0	0	17,103	17,103
					Voted-Sixth-Schedule-Jaintia		46	Voucher	44,352	0	0	0	44,352	44,352
					Voted-Sixth-Schedule-Jaintia		47	Voucher	1,14,708	0	0	0	1,14,708	1,14,708
					Voted-Sixth-Schedule-Jaintia		48	Voucher	1,96,416	0	0	0	1,96,416	1,96,416



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

Page No.

145

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate Jowai**Month of Account:** DEC/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	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		49	Voucher	45,936	0	0	0	45,936	45,936			
					Voted-Sixth-Schedule-Jaintia		50	Voucher	2,51,328	0	0	0	2,51,328	2,51,328			
					Voted-Sixth-Schedule-Jaintia		51	Voucher	1,22,496	0	0	0	1,22,496	1,22,496			
					Voted-Sixth-Schedule-Jaintia		52	Voucher	1,21,968	0	0	0	1,21,968	1,21,968			
					Voted-Sixth-Schedule-Jaintia		53	Voucher	1,49,292	0	0	0	1,49,292	1,49,292			
					Voted-Sixth-Schedule-Jaintia		54	Voucher	1,40,976	0	0	0	1,40,976	1,40,976			
					<b>Total Object Head-- 11 :</b>								<b>29,22,847</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,22,847</b>
			<b>Total Sub Head :</b>								<b>29,22,847</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,22,847</b>	<b>29,22,847</b>	
						(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		10	Voucher	1,56,000	0	0	0	1,56,000	1,56,000
								Voted-Sixth-Schedule-Jaintia		11	Voucher	45,600	0	0	0	45,600	45,600
								Voted-Sixth-Schedule-Jaintia		12	Voucher	4,200	0	0	0	4,200	4,200
								Voted-Sixth-Schedule-Jaintia		13	Voucher	13,200	0	0	0	13,200	13,200
								Voted-Sixth-Schedule-Jaintia		14	Voucher	34,800	0	0	0	34,800	34,800
								Voted-Sixth-Schedule-Jaintia		15	Voucher	92,400	0	0	0	92,400	92,400
								Voted-Sixth-Schedule-Jaintia		16	Voucher	1,200	0	0	0	1,200	1,200
								Voted-Sixth-Schedule-Jaintia		17	Voucher	70,800	0	0	0	70,800	70,800

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

Page No.

146

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate Jowai**Month of Account:** DEC/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-Jaintia	18	Voucher	1,65,600	0	0	0	1,65,600	1,65,600	
						Voted-Sixth-Schedule-Jaintia	19	Voucher	19,200	0	0	0	19,200	19,200	
						Voted-Sixth-Schedule-Jaintia	20	Voucher	15,600	0	0	0	15,600	15,600	
						Voted-Sixth-Schedule-Jaintia	21	Voucher	1,09,200	0	0	0	1,09,200	1,09,200	
						Voted-Sixth-Schedule-Jaintia	22	Voucher	39,600	0	0	0	39,600	39,600	
						Voted-Sixth-Schedule-Jaintia	23	Voucher	38,400	0	0	0	38,400	38,400	
						Voted-Sixth-Schedule-Jaintia	24	Voucher	1,05,600	0	0	0	1,05,600	1,05,600	
						Voted-Sixth-Schedule-Jaintia	25	Voucher	92,400	0	0	0	92,400	92,400	
						Voted-Sixth-Schedule-Jaintia	26	Voucher	1,10,400	0	0	0	1,10,400	1,10,400	
						Voted-Sixth-Schedule-Jaintia	27	Voucher	69,600	0	0	0	69,600	69,600	
						Voted-Sixth-Schedule-Jaintia	28	Voucher	2,61,600	0	0	0	2,61,600	2,61,600	
						Voted-Sixth-Schedule-Jaintia	29	Voucher	1,09,200	0	0	0	1,09,200	1,09,200	
						Voted-Sixth-Schedule-Jaintia	30	Voucher	1,42,800	0	0	0	1,42,800	1,42,800	
						Voted-Sixth-Schedule-Jaintia	31	Voucher	42,000	0	0	0	42,000	42,000	
						Voted-Sixth-Schedule-Jaintia	32	Voucher	1,800	0	0	0	1,800	1,800	

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

Page No.

147

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate Jowai**Month of Account:** DEC/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-Jaintia	5	Voucher	46,800	0	0	0	46,800	46,800	
						Voted-Sixth-Schedule-Jaintia	6	Voucher	1,03,200	0	0	0	1,03,200	1,03,200	
						Voted-Sixth-Schedule-Jaintia	7	Voucher	34,800	0	0	0	34,800	34,800	
						Voted-Sixth-Schedule-Jaintia	8	Voucher	57,600	0	0	0	57,600	57,600	
						Voted-Sixth-Schedule-Jaintia	9	Voucher	1,42,800	0	0	0	1,42,800	1,42,800	
<b>Total Object Head-- 28 :</b>									<b>21,26,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,26,400</b>	<b>21,26,400</b>	
<b>Total Sub Head :</b>									<b>21,26,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,26,400</b>	<b>21,26,400</b>	
<b>Total Minor Head 114 :</b>									<b>50,49,247</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,49,247</b>	<b>50,49,247</b>	
<b>Total Sub Major Head 0 :</b>									<b>50,49,247</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,49,247</b>	<b>50,49,247</b>	
<b>Total Major Head 2014 :</b>									<b>50,49,247</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,49,247</b>	<b>50,49,247</b>	
<b>Total of Month :</b>									<b>50,49,247</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,49,247</b>	<b>50,49,247</b>	
<b>Total of DDO 2300002 :</b>									<b>57,09,207</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,09,207</b>	<b>57,09,207</b>	
<b>Reconciliation Portion</b>															
<b>Internal Adjustment of A.G. Office:</b>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>57,09,207</b>	
<b>Summary of DDO wise expenditure</b>															

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

Page No.

148

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Jowai Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate JowaiSummary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	29,22,847
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	27,43,200
							<b>57,09,207</b>

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

Page No.

149

Run Date :

08/02/2021

Up to Accounting Month December 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:** 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				
				<b>Total Object Head-- 1 :</b>								<b>5,00,803</b>	<b>2,000</b>	<b>32,500</b>	<b>0</b>	<b>4,66,303</b>	<b>4,98,803</b>	
				<b>Total Sub Head :</b>								<b>5,00,803</b>	<b>2,000</b>	<b>32,500</b>	<b>0</b>	<b>4,66,303</b>	<b>4,98,803</b>	
				<b>Total Minor Head 105 :</b>								<b>5,00,803</b>	<b>2,000</b>	<b>32,500</b>	<b>0</b>	<b>4,66,303</b>	<b>4,98,803</b>	
				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				
		<b>Total Object Head-- 1 :</b>								<b>4,12,445</b>	<b>4,000</b>	<b>43,000</b>	<b>5,500</b>	<b>3,59,945</b>	<b>4,08,445</b>			
		<b>Total Sub Head :</b>								<b>4,12,445</b>	<b>4,000</b>	<b>43,000</b>	<b>5,500</b>	<b>3,59,945</b>	<b>4,08,445</b>			
		<b>Total Minor Head 108 :</b>								<b>4,12,445</b>	<b>4,000</b>	<b>43,000</b>	<b>5,500</b>	<b>3,59,945</b>	<b>4,08,445</b>			
		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		
				<b>Total Object Head-- 1 :</b>								<b>2,50,621</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,40,621</b>	<b>2,50,621</b>	
<b>Total Sub Head :</b>								<b>2,50,621</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,40,621</b>	<b>2,50,621</b>					
<b>Total Minor Head 114 :</b>								<b>2,50,621</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,40,621</b>	<b>2,50,621</b>					
114	(01) Salaries	Voted-Sixth-Schedule-Jaintia	2	Voucher	<b>Total Object Head-- 1 :</b>								<b>1,09,703</b>	<b>1,000</b>	<b>8,500</b>	<b>2,200</b>	<b>98,003</b>	<b>1,08,703</b>
					<b>Total Sub Head :</b>								<b>1,09,703</b>	<b>1,000</b>	<b>8,500</b>	<b>2,200</b>	<b>98,003</b>	<b>1,08,703</b>
					<b>Total Minor Head 114 :</b>								<b>1,09,703</b>	<b>1,000</b>	<b>8,500</b>	<b>2,200</b>	<b>98,003</b>	<b>1,08,703</b>

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

Page No.

150

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300004 District & Session Judge, West Jaintia Hills.**Month of Account:** 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				<b>Total Sub Major Head 0 :</b>				12,73,572	7,000	94,000	7,700	11,64,872	12,66,572
					<b>Total Major Head 2014 :</b>				12,73,572	7,000	94,000	7,700	11,64,872	12,66,572
					<b>Total of Month :</b>				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
					<b>Total Object Head-- 1 :</b>				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
					<b>Total Object Head-- 2 :</b>				1,08,136	0	0	0	1,08,136	1,08,136
					<b>Total Sub Head :</b>				6,08,939	2,000	32,500	0	5,74,439	6,06,939
					<b>Total Minor Head 105 :</b>				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

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

Page No.

151

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 District &amp; 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
<b>Total Object Head-- 1 :</b>									<b>4,12,445</b>	<b>4,000</b>	<b>43,000</b>	<b>5,500</b>	<b>3,59,945</b>	<b>4,08,445</b>
<b>Total Sub Head :</b>									<b>4,12,445</b>	<b>4,000</b>	<b>43,000</b>	<b>5,500</b>	<b>3,59,945</b>	<b>4,08,445</b>
			(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
<b>Total Object Head-- 1 :</b>									<b>2,50,621</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,40,621</b>	<b>2,50,621</b>
				02. Wages		General-Voted	10	Voucher	12,194	0	0	0	12,194	12,194
							8	Voucher	8,400	0	0	0	8,400	8,400
<b>Total Object Head-- 2 :</b>									<b>20,594</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,594</b>	<b>20,594</b>
<b>Total Sub Head :</b>									<b>2,71,215</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,61,215</b>	<b>2,71,215</b>
<b>Total Minor Head 108 :</b>									<b>6,83,660</b>	<b>4,000</b>	<b>53,000</b>	<b>5,500</b>	<b>6,21,160</b>	<b>6,79,660</b>
		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
<b>Total Object Head-- 1 :</b>									<b>1,08,160</b>	<b>1,000</b>	<b>8,500</b>	<b>2,200</b>	<b>96,460</b>	<b>1,07,160</b>
<b>Total Sub Head :</b>									<b>1,08,160</b>	<b>1,000</b>	<b>8,500</b>	<b>2,200</b>	<b>96,460</b>	<b>1,07,160</b>
<b>Total Minor Head 114 :</b>									<b>1,08,160</b>	<b>1,000</b>	<b>8,500</b>	<b>2,200</b>	<b>96,460</b>	<b>1,07,160</b>
<b>Total Sub Major Head 0 :</b>									<b>14,00,759</b>	<b>7,000</b>	<b>94,000</b>	<b>7,700</b>	<b>12,92,059</b>	<b>13,93,759</b>
<b>Total Major Head 2014 :</b>									<b>14,00,759</b>	<b>7,000</b>	<b>94,000</b>	<b>7,700</b>	<b>12,92,059</b>	<b>13,93,759</b>

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 District &amp; 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		
<b>Total of Month :</b>									<b>14,00,759</b>	<b>7,000</b>	<b>94,000</b>	<b>7,700</b>	<b>12,92,059</b>	<b>13,93,759</b>	

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					
					<b>Total Object Head-- 1 :</b>								<b>5,00,803</b>	<b>2,000</b>	<b>32,500</b>	<b>0</b>	<b>4,66,303</b>	<b>4,98,803</b>	
					<b>Total Sub Head :</b>								<b>5,00,803</b>	<b>2,000</b>	<b>32,500</b>	<b>0</b>	<b>4,66,303</b>	<b>4,98,803</b>	
					<b>Total Minor Head 105 :</b>								<b>5,00,803</b>	<b>2,000</b>	<b>32,500</b>	<b>0</b>	<b>4,66,303</b>	<b>4,98,803</b>	
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(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				
		<b>Total Object Head-- 1 :</b>								<b>4,12,445</b>	<b>4,000</b>	<b>43,000</b>	<b>5,500</b>	<b>3,59,945</b>	<b>4,08,445</b>				
		<b>Total Sub Head :</b>								<b>4,12,445</b>	<b>4,000</b>	<b>43,000</b>	<b>5,500</b>	<b>3,59,945</b>	<b>4,08,445</b>				
		<b>Total Minor Head 108 :</b>								<b>4,12,445</b>	<b>4,000</b>	<b>43,000</b>	<b>5,500</b>	<b>3,59,945</b>	<b>4,08,445</b>				
		0	(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	
					<b>Total Object Head-- 1 :</b>								<b>2,50,621</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,40,621</b>	<b>2,50,621</b>	
					<b>Total Sub Head :</b>								<b>2,50,621</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,40,621</b>	<b>2,50,621</b>	
<b>Total Minor Head 108 :</b>								<b>6,63,066</b>	<b>4,000</b>	<b>53,000</b>	<b>5,500</b>	<b>6,00,566</b>	<b>6,59,066</b>						



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

Page No.

153

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Jowai Treasury

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

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	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
<b>Total Object Head-- 1 :</b>									<b>1,09,703</b>	<b>1,000</b>	<b>8,500</b>	<b>2,200</b>	<b>98,003</b>	<b>1,08,703</b>
<b>Total Sub Head :</b>									<b>1,09,703</b>	<b>1,000</b>	<b>8,500</b>	<b>2,200</b>	<b>98,003</b>	<b>1,08,703</b>
<b>Total Minor Head 114 :</b>									<b>1,09,703</b>	<b>1,000</b>	<b>8,500</b>	<b>2,200</b>	<b>98,003</b>	<b>1,08,703</b>
<b>Total Sub Major Head 0 :</b>									<b>12,73,572</b>	<b>7,000</b>	<b>94,000</b>	<b>7,700</b>	<b>11,64,872</b>	<b>12,66,572</b>
<b>Total Major Head 2014 :</b>									<b>12,73,572</b>	<b>7,000</b>	<b>94,000</b>	<b>7,700</b>	<b>11,64,872</b>	<b>12,66,572</b>
<b>Total of Month :</b>									<b>12,73,572</b>	<b>7,000</b>	<b>94,000</b>	<b>7,700</b>	<b>11,64,872</b>	<b>12,66,572</b>

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	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
<b>Total Object Head-- 1 :</b>									<b>4,97,803</b>	<b>11,000</b>	<b>32,500</b>	<b>0</b>	<b>4,54,303</b>	<b>4,86,803</b>
<b>Total Sub Head :</b>									<b>4,97,803</b>	<b>11,000</b>	<b>32,500</b>	<b>0</b>	<b>4,54,303</b>	<b>4,86,803</b>
<b>Total Minor Head 105 :</b>									<b>4,97,803</b>	<b>11,000</b>	<b>32,500</b>	<b>0</b>	<b>4,54,303</b>	<b>4,86,803</b>
		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

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

Page No.

154

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300004 District & Session Judge, West Jaintia Hills.**Month of Account:** 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	
									<b>Total Object Head-- 1 :</b>	<b>4,12,445</b>	<b>4,000</b>	<b>43,000</b>	<b>5,500</b>	<b>3,59,945</b>	<b>4,08,445</b>
									<b>Total Sub Head :</b>	<b>4,12,445</b>	<b>4,000</b>	<b>43,000</b>	<b>5,500</b>	<b>3,59,945</b>	<b>4,08,445</b>
			(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	
									<b>Total Object Head-- 1 :</b>	<b>2,50,621</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,40,621</b>	<b>2,50,621</b>
									<b>Total Sub Head :</b>	<b>2,50,621</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,40,621</b>	<b>2,50,621</b>
									<b>Total Minor Head 108 :</b>	<b>6,63,066</b>	<b>4,000</b>	<b>53,000</b>	<b>5,500</b>	<b>6,00,566</b>	<b>6,59,066</b>
		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	
									<b>Total Object Head-- 1 :</b>	<b>1,09,703</b>	<b>1,000</b>	<b>8,500</b>	<b>2,200</b>	<b>98,003</b>	<b>1,08,703</b>
									<b>Total Sub Head :</b>	<b>1,09,703</b>	<b>1,000</b>	<b>8,500</b>	<b>2,200</b>	<b>98,003</b>	<b>1,08,703</b>
									<b>Total Minor Head 114 :</b>	<b>1,09,703</b>	<b>1,000</b>	<b>8,500</b>	<b>2,200</b>	<b>98,003</b>	<b>1,08,703</b>
									<b>Total Sub Major Head 0 :</b>	<b>12,70,572</b>	<b>16,000</b>	<b>94,000</b>	<b>7,700</b>	<b>11,52,872</b>	<b>12,54,572</b>
									<b>Total Major Head 2014 :</b>	<b>12,70,572</b>	<b>16,000</b>	<b>94,000</b>	<b>7,700</b>	<b>11,52,872</b>	<b>12,54,572</b>
									<b>Total of Month :</b>	<b>12,70,572</b>	<b>16,000</b>	<b>94,000</b>	<b>7,700</b>	<b>11,52,872</b>	<b>12,54,572</b>

**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

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

Page No.

155

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300004 District & Session Judge, West Jaintia Hills.**Month of Account:** 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
<b>Total Object Head-- 1 :</b>									<b>5,03,764</b>	<b>11,000</b>	<b>32,500</b>	<b>0</b>	<b>4,60,264</b>	<b>4,92,764</b>
				(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
<b>Total Object Head-- 13 :</b>									<b>22,797</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,797</b>	<b>22,797</b>
<b>Total Sub Head :</b>									<b>5,26,561</b>	<b>11,000</b>	<b>32,500</b>	<b>0</b>	<b>4,83,061</b>	<b>5,15,561</b>
<b>Total Minor Head 105 :</b>									<b>5,26,561</b>	<b>11,000</b>	<b>32,500</b>	<b>0</b>	<b>4,83,061</b>	<b>5,15,561</b>
		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
<b>Total Object Head-- 1 :</b>									<b>4,21,954</b>	<b>4,000</b>	<b>43,000</b>	<b>5,500</b>	<b>3,69,454</b>	<b>4,17,954</b>
<b>Total Sub Head :</b>									<b>4,21,954</b>	<b>4,000</b>	<b>43,000</b>	<b>5,500</b>	<b>3,69,454</b>	<b>4,17,954</b>
			(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
<b>Total Object Head-- 1 :</b>									<b>2,50,621</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,40,621</b>	<b>2,50,621</b>
				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
<b>Total Object Head-- 2 :</b>									<b>42,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,000</b>	<b>42,000</b>
<b>Total Sub Head :</b>									<b>2,92,621</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,82,621</b>	<b>2,92,621</b>

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

Page No.

156

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300004 District & Session Judge, West Jaintia Hills.**Month of Account:** 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		
			<b>Total Minor Head 108 :</b>						<b>7,14,575</b>	<b>4,000</b>	<b>53,000</b>	<b>5,500</b>	<b>6,52,075</b>	<b>7,10,575</b>
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
			<b>Total Object Head-- 1 :</b>						<b>1,09,205</b>	<b>1,000</b>	<b>8,500</b>	<b>2,200</b>	<b>97,505</b>	<b>1,08,205</b>
			<b>Total Sub Head :</b>						<b>1,09,205</b>	<b>1,000</b>	<b>8,500</b>	<b>2,200</b>	<b>97,505</b>	<b>1,08,205</b>
			<b>Total Minor Head 114 :</b>						<b>1,09,205</b>	<b>1,000</b>	<b>8,500</b>	<b>2,200</b>	<b>97,505</b>	<b>1,08,205</b>
			<b>Total Sub Major Head 0 :</b>						<b>13,50,341</b>	<b>16,000</b>	<b>94,000</b>	<b>7,700</b>	<b>12,32,641</b>	<b>13,34,341</b>
			<b>Total Major Head 2014 :</b>						<b>13,50,341</b>	<b>16,000</b>	<b>94,000</b>	<b>7,700</b>	<b>12,32,641</b>	<b>13,34,341</b>
			<b>Total of Month :</b>						<b>13,50,341</b>	<b>16,000</b>	<b>94,000</b>	<b>7,700</b>	<b>12,32,641</b>	<b>13,34,341</b>

**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
			<b>Total Object Head-- 1 :</b>						<b>3,46,607</b>	<b>1,000</b>	<b>13,500</b>	<b>0</b>	<b>3,32,107</b>	<b>3,45,607</b>
			(11) Travel Expenses	General-Voted			G2	Voucher	3,680	0	0	0	3,680	3,680
			<b>Total Object Head-- 11 :</b>						<b>3,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,680</b>	<b>3,680</b>

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

Page No.

157

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 District &amp; 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			
				<b>Total Object Head-- 13 :</b>								<b>31,981</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,981</b>	<b>31,981</b>
				(14) Rents, Rates And Taxes	General-Voted		10	Voucher	4,73,850	0	0	0	4,73,850	4,73,850			
					<b>Total Object Head-- 14 :</b>								<b>4,73,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,73,850</b>
				(50) Other Charges	General-Voted		8	Voucher	2,510	0	0	0	2,510	2,510			
					<b>Total Object Head-- 50 :</b>								<b>2,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,510</b>
				<b>Total Sub Head :</b>								<b>8,58,628</b>	<b>1,000</b>	<b>13,500</b>	<b>0</b>	<b>8,44,128</b>	<b>8,57,628</b>
				<b>Total Minor Head 105 :</b>								<b>8,58,628</b>	<b>1,000</b>	<b>13,500</b>	<b>0</b>	<b>8,44,128</b>	<b>8,57,628</b>
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(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
<b>Total Object Head-- 1 :</b>								<b>4,21,954</b>	<b>0</b>	<b>39,000</b>	<b>5,500</b>	<b>3,77,454</b>	<b>4,21,954</b>				
(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				

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

Page No.

158

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses				<b>29,353</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,353</b>	<b>29,353</b>
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	13	Voucher	2,960	0	0	0	2,960	2,960
					<b>Total Object Head-- 13 :</b>				<b>2,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,960</b>	<b>2,960</b>
					<b>Total Object Head-- 50 :</b>				<b>2,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,960</b>	<b>2,960</b>
					<b>Total Sub Head :</b>				<b>4,54,267</b>	<b>0</b>	<b>39,000</b>	<b>5,500</b>	<b>4,09,767</b>	<b>4,54,267</b>
			(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
					<b>Total Object Head-- 13 :</b>				<b>81,547</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,547</b>	<b>81,547</b>
					<b>Total Sub Head :</b>				<b>81,547</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,547</b>	<b>81,547</b>
					<b>Total Minor Head 108 :</b>				<b>5,35,814</b>	<b>0</b>	<b>39,000</b>	<b>5,500</b>	<b>4,91,314</b>	<b>5,35,814</b>
		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
					<b>Total Object Head-- 1 :</b>				<b>1,12,193</b>	<b>1,000</b>	<b>9,000</b>	<b>2,200</b>	<b>99,993</b>	<b>1,11,193</b>
					<b>Total Sub Head :</b>				<b>1,12,193</b>	<b>1,000</b>	<b>9,000</b>	<b>2,200</b>	<b>99,993</b>	<b>1,11,193</b>
					<b>Total Minor Head 114 :</b>				<b>1,12,193</b>	<b>1,000</b>	<b>9,000</b>	<b>2,200</b>	<b>99,993</b>	<b>1,11,193</b>
					<b>Total Sub Major Head 0 :</b>				<b>15,06,635</b>	<b>2,000</b>	<b>61,500</b>	<b>7,700</b>	<b>14,35,435</b>	<b>15,04,635</b>
					<b>Total Major Head 2014 :</b>				<b>15,06,635</b>	<b>2,000</b>	<b>61,500</b>	<b>7,700</b>	<b>14,35,435</b>	<b>15,04,635</b>

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

Page No.

159

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		2300004 District & Session Judge, West Jaintia Hills.													
<b>Month of Account:</b> 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		
<b>Total of Month :</b>										15,06,635	2,000	61,500	7,700	14,35,435	15,04,635
<b>Month of Account:</b> OCT/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	1,55,581	0	13,500	0	1,42,081	1,55,581	
					General-Voted		G1	Voucher	1,91,026	0	0	0	1,91,026	1,91,026	
					General-Voted		G5	Voucher	8,114	0	0	0	8,114	8,114	
<b>Total Object Head-- 1 :</b>									<b>3,54,721</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>3,41,221</b>	<b>3,54,721</b>	
				02. Wages	General-Voted		2	Voucher	7,56,791	0	0	0	7,56,791	7,56,791	
					General-Voted		3	Voucher	1,15,181	0	0	0	1,15,181	1,15,181	
					General-Voted		8	Voucher	10,680	0	0	0	10,680	10,680	
<b>Total Object Head-- 2 :</b>									<b>8,82,652</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,82,652</b>	<b>8,82,652</b>	
				(13) Office Expenses	General-Voted		4	Voucher	3,448	0	0	0	3,448	3,448	
					General-Voted		5	Voucher	16,744	0	0	0	16,744	16,744	
<b>Total Object Head-- 13 :</b>									<b>20,192</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,192</b>	<b>20,192</b>	
<b>Total Sub Head :</b>									<b>12,57,565</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>12,44,065</b>	<b>12,57,565</b>	
<b>Total Minor Head 105 :</b>									<b>12,57,565</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>12,44,065</b>	<b>12,57,565</b>	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1	Voucher	3,75,628	0	39,000	2,200	3,34,428	3,75,628	
					Voted-Sixth-		2	Voucher	46,326	0	0	3,300	43,026	46,326	

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

Page No.

160

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: OCT/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				<b>4,21,954</b>	<b>0</b>	<b>39,000</b>	<b>5,500</b>	<b>3,77,454</b>	<b>4,21,954</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	4	Voucher	2,200	0	0	0	2,200	2,200
					<b>Total Object Head-- I :</b>				<b>2,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,200</b>
					<b>Total Sub Head :</b>				<b>4,24,154</b>	<b>0</b>	<b>39,000</b>	<b>5,500</b>	<b>3,79,654</b>	<b>4,24,154</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	G2	Voucher	82,686	0	0	0	82,686	82,686
						General-Voted	G3	Voucher	1,26,898	0	0	0	1,26,898	1,26,898
						General-Voted	G4	Voucher	44,212	0	0	0	44,212	44,212
					<b>Total Object Head-- I :</b>				<b>2,53,796</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,53,796</b>	<b>2,53,796</b>
					(13) Office Expenses	General-Voted	6	Voucher	17,682	0	0	0	17,682	17,682
						General-Voted	7	Voucher	1,500	0	0	0	1,500	1,500
					<b>Total Object Head-- I3 :</b>				<b>19,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,182</b>	<b>19,182</b>
					<b>Total Sub Head :</b>				<b>2,72,978</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,72,978</b>	<b>2,72,978</b>
					<b>Total Minor Head 108 :</b>				<b>6,97,132</b>	<b>0</b>	<b>39,000</b>	<b>5,500</b>	<b>6,52,632</b>	<b>6,97,132</b>
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	3	Voucher	1,12,193	0	9,000	2,200	1,00,993	1,12,193
					<b>Total Object Head-- I :</b>				<b>1,12,193</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>1,00,993</b>	<b>1,12,193</b>
					<b>Total Sub Head :</b>				<b>1,12,193</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>1,00,993</b>	<b>1,12,193</b>
					<b>Total Minor Head 114 :</b>				<b>1,12,193</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>1,00,993</b>	<b>1,12,193</b>
					<b>Total Sub Major Head 0 :</b>				<b>20,66,890</b>	<b>0</b>	<b>61,500</b>	<b>7,700</b>	<b>19,97,690</b>	<b>20,66,890</b>



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

Page No.

161

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300004 District & Session Judge, West Jaintia Hills.**Month of Account:** OCT/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		
<b>Total Major Head 2014 :</b>									<b>20,66,890</b>	<b>0</b>	<b>61,500</b>	<b>7,700</b>	<b>19,97,690</b>	<b>20,66,890</b>	
<b>Total of Month :</b>									<b>20,66,890</b>	<b>0</b>	<b>61,500</b>	<b>7,700</b>	<b>19,97,690</b>	<b>20,66,890</b>	

**Month of Account:** NOV/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	1,55,581	0	13,500	0	1,42,081	1,55,581	
									88,492	0	0	0	88,492	88,492	
									94,493	0	0	0	94,493	94,493	
									94,493	0	0	0	94,493	94,493	
									1,91,026	0	0	0	1,91,026	1,91,026	
									6,001	0	0	0	6,001	6,001	
									1,86,969	0	0	0	1,86,969	1,86,969	
<b>Total Object Head-- 1 :</b>									<b>8,17,055</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>8,03,555</b>	<b>8,17,055</b>	
				02. Wages	General-Voted		2	Voucher	2,72,800	0	0	0	2,72,800	2,72,800	
									21,480	0	0	0	21,480	21,480	
<b>Total Object Head-- 2 :</b>									<b>2,94,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,94,280</b>	<b>2,94,280</b>	
				(11) Travel Expenses	General-Voted		G10	Voucher	51,002	0	0	0	51,002	51,002	
<b>Total Object Head-- 11 :</b>									<b>51,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,002</b>	<b>51,002</b>	
				(13) Office Expenses	General-Voted		10	Voucher	8,146	0	0	0	8,146	8,146	
									6,277	0	0	0	6,277	6,277	

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: NOV/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		6	Voucher	4,700	0	0	0	4,700	4,700						
					General-Voted		7	Voucher	12,185	0	0	0	12,185	12,185						
					General-Voted		8	Voucher	46,200	0	0	0	46,200	46,200						
					General-Voted		9	Voucher	1,110	0	0	0	1,110	1,110						
					<b>Total Object Head-- 13 :</b>								<b>78,618</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,618</b>	<b>78,618</b>		
		<b>Total Sub Head :</b>								<b>12,40,955</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>12,27,455</b>	<b>12,40,955</b>					
		<b>Total Minor Head 105 :</b>								<b>12,40,955</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>12,27,455</b>	<b>12,40,955</b>					
				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		4	Voucher	3,75,628	0	46,000	2,200	3,27,428	3,75,628				
							<b>Total Object Head-- 1 :</b>							<b>4,21,954</b>	<b>0</b>	<b>46,000</b>	<b>5,500</b>	<b>3,70,454</b>	<b>4,21,954</b>	
							<b>Total Sub Head :</b>								<b>4,21,954</b>	<b>0</b>	<b>46,000</b>	<b>5,500</b>	<b>3,70,454</b>	<b>4,21,954</b>
							<b>Total Minor Head 108 :</b>								<b>4,21,954</b>	<b>0</b>	<b>46,000</b>	<b>5,500</b>	<b>3,70,454</b>	<b>4,21,954</b>
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		G1	Voucher	1,26,898	0	0	0	1,26,898	1,26,898				
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							G8	Voucher	1,26,898	0	0	0	1,26,898	1,26,898						
General-Voted							G9	Voucher	1,23,723	0	0	0	1,23,723	1,23,723						
<b>Total Object Head-- 1 :</b>											<b>6,40,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,40,625</b>	<b>6,40,625</b>				
<b>Total Sub Head :</b>								<b>6,40,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,40,625</b>	<b>6,40,625</b>							

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: NOV/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		
			<b>Total Minor Head 108 :</b>						<b>10,62,579</b>	<b>0</b>	<b>46,000</b>	<b>5,500</b>	<b>10,11,079</b>	<b>10,62,579</b>
2014	00	108	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	10,461	0	0	0	10,461	10,461
						Voted-Sixth-Schedule-Jaintia	3	Voucher	89,030	0	9,000	2,200	77,830	89,030
						Voted-Sixth-Schedule-Jaintia	5	Voucher	11,956	0	0	0	11,956	11,956
			<b>Total Object Head-- 1 :</b>						<b>1,11,447</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>1,00,247</b>	<b>1,11,447</b>
			<b>Total Sub Head :</b>						<b>1,11,447</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>1,00,247</b>	<b>1,11,447</b>
			<b>Total Minor Head 114 :</b>						<b>1,11,447</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>1,00,247</b>	<b>1,11,447</b>
			<b>Total Sub Major Head 0 :</b>						<b>24,14,981</b>	<b>0</b>	<b>68,500</b>	<b>7,700</b>	<b>23,38,781</b>	<b>24,14,981</b>
			<b>Total Major Head 2014 :</b>						<b>24,14,981</b>	<b>0</b>	<b>68,500</b>	<b>7,700</b>	<b>23,38,781</b>	<b>24,14,981</b>
			<b>Total of Month :</b>						<b>24,14,981</b>	<b>0</b>	<b>68,500</b>	<b>7,700</b>	<b>23,38,781</b>	<b>24,14,981</b>

Month of Account: DEC/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	11	Voucher	14,000	0	0	0	14,000	14,000	
					General-Voted	13	Voucher	1,57,981	0	0	0	1,57,981	1,57,981	
					General-Voted	15	Voucher	2,82,262	0	0	0	2,82,262	2,82,262	
					General-Voted	3	Voucher	1,57,981	0	13,500	0	1,44,481	1,57,981	
					General-Voted	G2A	Voucher	2,82,262	0	0	0	2,82,262	2,82,262	

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

Page No.

164

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: DEC/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	<b>Total Object Head-- 1 :</b>				<b>8,94,486</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>8,80,986</b>	<b>8,94,486</b>
				02. Wages	General-Voted		18	Voucher	1,57,880	0	0	0	1,57,880	1,57,880
					General-Voted		7	Voucher	1,57,880	0	0	0	1,57,880	1,57,880
					<b>Total Object Head-- 2 :</b>				<b>3,15,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,15,760</b>	<b>3,15,760</b>
				(11) Travel Expenses	General-Voted		G1	Voucher	32,474	0	0	0	32,474	32,474
					<b>Total Object Head-- 11 :</b>				<b>32,474</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,474</b>	<b>32,474</b>
				(13) Office Expenses	General-Voted		10	Voucher	30,678	0	0	0	30,678	30,678
					General-Voted		12	Voucher	18,500	0	0	0	18,500	18,500
					General-Voted		16	Voucher	1,740	0	0	0	1,740	1,740
					General-Voted		19	Voucher	4,388	0	0	0	4,388	4,388
					General-Voted		4	Voucher	47,010	0	0	0	47,010	47,010
					General-Voted		9	Voucher	34,927	0	0	0	34,927	34,927
					<b>Total Object Head-- 13 :</b>				<b>1,37,243</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,243</b>	<b>1,37,243</b>
					<b>Total Sub Head :</b>				<b>13,79,963</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>13,66,463</b>	<b>13,79,963</b>
					<b>Total Minor Head 105 :</b>				<b>13,79,963</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>13,66,463</b>	<b>13,79,963</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1	Voucher	47,526	0	0	3,300	44,226	47,526
					Voted-Sixth-Schedule-Jaintia		2	Voucher	3,79,828	0	41,000	2,200	3,36,628	3,79,828
					Voted-Sixth-Schedule-Jaintia		40	Voucher	14,000	0	0	0	14,000	14,000
					Voted-Sixth-Schedule-Jaintia		55	Voucher	47,526	0	0	0	47,526	47,526
							57							

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

Page No.

165

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: DEC/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	57	Voucher	3,79,828	0	31,000	0	3,48,828	3,79,828
<b>Total Object Head-- 1 :</b>									<b>8,68,708</b>	<b>0</b>	<b>72,000</b>	<b>5,500</b>	<b>7,91,208</b>	<b>8,68,708</b>
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	4	Voucher	28,550	0	0	0	28,550	28,550
						Voted-Sixth-Schedule-Jaintia	58	Voucher	3,042	0	0	0	3,042	3,042
<b>Total Object Head-- 13 :</b>									<b>31,592</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,592</b>	<b>31,592</b>
<b>Total Sub Head :</b>									<b>9,00,300</b>	<b>0</b>	<b>72,000</b>	<b>5,500</b>	<b>8,22,800</b>	<b>9,00,300</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	14	Voucher	3,42,698	0	0	0	3,42,698	3,42,698
						General-Voted	G1A	Voucher	3,42,698	0	0	0	3,42,698	3,42,698
						General-Voted	G2	Voucher	5,806	0	0	0	5,806	5,806
<b>Total Object Head-- 1 :</b>									<b>6,91,202</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,91,202</b>	<b>6,91,202</b>
			(11) Travel Expenses		(11) Travel Expenses	General-Voted	G3	Voucher	24,018	0	0	0	24,018	24,018
<b>Total Object Head-- 11 :</b>									<b>24,018</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,018</b>	<b>24,018</b>
			(13) Office Expenses		(13) Office Expenses	General-Voted	17	Voucher	5,550	0	0	0	5,550	5,550
						General-Voted	5	Voucher	43,586	0	0	0	43,586	43,586
						General-Voted	6	Voucher	13,528	0	0	0	13,528	13,528
						General-Voted	8	Voucher	38,598	0	0	0	38,598	38,598
<b>Total Object Head-- 13 :</b>									<b>1,01,262</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,262</b>	<b>1,01,262</b>
<b>Total Sub Head :</b>									<b>8,16,482</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,16,482</b>	<b>8,16,482</b>
<b>Total Minor Head 108 :</b>									<b>17,16,782</b>	<b>0</b>	<b>72,000</b>	<b>5,500</b>	<b>16,39,282</b>	<b>17,16,782</b>

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

Page No.

166

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300004 District & Session Judge, West Jaintia Hills.**Month of Account:** DEC/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	(01) Salaries	Voted-Sixth-Schedule-Jaintia		3	Voucher	1,13,993	0	9,000	2,200	1,02,793	1,13,993
					Voted-Sixth-Schedule-Jaintia		56	Voucher	1,13,993	0	9,000	0	1,04,993	1,13,993
<b>Total Object Head-- 1 :</b>									<b>2,27,986</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>2,07,786</b>	<b>2,27,986</b>
<b>Total Sub Head :</b>									<b>2,27,986</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>2,07,786</b>	<b>2,27,986</b>
<b>Total Minor Head 114 :</b>									<b>2,27,986</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>2,07,786</b>	<b>2,27,986</b>
<b>Total Sub Major Head 0 :</b>									<b>33,24,731</b>	<b>0</b>	<b>1,03,500</b>	<b>7,700</b>	<b>32,13,531</b>	<b>33,24,731</b>
<b>Total Major Head 2014 :</b>									<b>33,24,731</b>	<b>0</b>	<b>1,03,500</b>	<b>7,700</b>	<b>32,13,531</b>	<b>33,24,731</b>
<b>Total of Month :</b>									<b>33,24,731</b>	<b>0</b>	<b>1,03,500</b>	<b>7,700</b>	<b>32,13,531</b>	<b>33,24,731</b>
<b>Total of DDO 2300004 :</b>									<b>1,58,82,053</b>	<b>55,000</b>	<b>7,65,000</b>	<b>69,300</b>	<b>1,49,92,753</b>	<b>1,58,27,053</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,58,27,053**Summary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted								48,87,845
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted								16,00,828
			(01) District And Sessions Judges Including		(11) Travel Expenses	General-Voted								

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>	04	Administration of Justice					
<b>Department :</b>	Law Department						
<b>Treasury</b>	Jowai Treasury						
<b>D.D.O. :</b>	2300004 District & Session Judge, West Jaintia Hills.						
<u>Summary of DDO wise expenditure</u>							
<b>2014</b>	<b>00</b>	<b>105</b>	<b>Munsif Courts Etc.,</b>	<b>0</b>			<b>87,156</b>
<b>2014</b>	<b>00</b>	<b>105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>2,90,831</b>
<b>2014</b>	<b>00</b>	<b>105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>14.Rents, Rates And Taxes</b>	<b>General-Voted</b>	<b>4,73,850</b>
<b>2014</b>	<b>00</b>	<b>105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>2,510</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>41,86,304</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>2,200</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>60,945</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>2,960</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>28,38,728</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>62,594</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>24,018</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>2,01,991</b>
<b>2014</b>	<b>00</b>	<b>114</b>	<b>(02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>11,04,293</b>
							<b>1,58,27,053</b>

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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				
					<b>Total Object Head-- 1 :</b>							<b>2,26,172</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,26,172</b>	<b>2,26,172</b>	
					<b>Total Sub Head :</b>							<b>2,26,172</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,26,172</b>	<b>2,26,172</b>	
					<b>Total Minor Head 105 :</b>							<b>2,26,172</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,26,172</b>	<b>2,26,172</b>	
					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			
		<b>Total Object Head-- 1 :</b>									<b>4,51,027</b>	<b>0</b>	<b>45,300</b>	<b>11,000</b>	<b>3,94,727</b>	<b>4,51,027</b>		
		<b>Total Sub Head :</b>									<b>4,51,027</b>	<b>0</b>	<b>45,300</b>	<b>11,000</b>	<b>3,94,727</b>	<b>4,51,027</b>		
		<b>Total Minor Head 108 :</b>									<b>4,51,027</b>	<b>0</b>	<b>45,300</b>	<b>11,000</b>	<b>3,94,727</b>	<b>4,51,027</b>		
		114	(02) Legal Remembrancer & His Office	0					(01) Salaries	General-Voted		3	Voucher	2,19,127	0	0	0	2,19,127
					<b>Total Object Head-- 1 :</b>							<b>2,19,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,19,127</b>	<b>2,19,127</b>	
<b>Total Sub Head :</b>							<b>2,19,127</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>2,19,127</b>	<b>2,19,127</b>					
<b>Total Minor Head 114 :</b>							<b>2,19,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,19,127</b>	<b>2,19,127</b>						
<b>Total Sub Major Head 0 :</b>							<b>9,86,477</b>	<b>0</b>	<b>50,700</b>	<b>13,200</b>	<b>9,22,577</b>	<b>9,86,477</b>						



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

Page No.

169

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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		
					<b>Total Major Head 2014 :</b>				<b>9,86,477</b>	<b>0</b>	<b>50,700</b>	<b>13,200</b>	<b>9,22,577</b>	<b>9,86,477</b>	
					<b>Total of Month :</b>				<b>9,86,477</b>	<b>0</b>	<b>50,700</b>	<b>13,200</b>	<b>9,22,577</b>	<b>9,86,477</b>	

**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	
					<b>Total Object Head-- 1 :</b>				<b>2,17,779</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,779</b>	<b>2,17,779</b>	
					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	
					<b>Total Object Head-- 2 :</b>				<b>99,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,900</b>	<b>99,900</b>	
					<b>Total Sub Head :</b>				<b>3,17,679</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,17,679</b>	<b>3,17,679</b>	
					<b>Total Minor Head 105 :</b>				<b>3,17,679</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,17,679</b>	<b>3,17,679</b>	
		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	
					<b>Total Object Head-- 1 :</b>				<b>4,51,027</b>	<b>0</b>	<b>45,300</b>	<b>11,000</b>	<b>3,94,727</b>	<b>4,51,027</b>	
					<b>Total Sub Head :</b>				<b>4,51,027</b>	<b>0</b>	<b>45,300</b>	<b>11,000</b>	<b>3,94,727</b>	<b>4,51,027</b>	

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

Page No.

170

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongstoin Treasury

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

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				
					<b>Total Object Head-- 1 :</b>			<b>2,79,037</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,79,037</b>	<b>2,79,037</b>				
					02. Wages	General-Voted	7	Voucher	62,400	0	0	62,400	62,400				
					<b>Total Object Head-- 2 :</b>			<b>62,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,400</b>	<b>62,400</b>				
					<b>Total Sub Head :</b>			<b>3,41,437</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,41,437</b>	<b>3,41,437</b>				
					<b>Total Minor Head 108 :</b>			<b>7,92,464</b>	<b>0</b>	<b>45,300</b>	<b>11,000</b>	<b>7,36,164</b>	<b>7,92,464</b>				
					114	(02) Legal Remembrancer & His Office	0	(01) Salaries	General-Voted	1	Voucher	90,151	0	5,400	2,200	82,551	90,151
								<b>Total Object Head-- 1 :</b>			<b>90,151</b>	<b>0</b>	<b>5,400</b>	<b>2,200</b>	<b>82,551</b>	<b>90,151</b>	
								<b>Total Sub Head :</b>			<b>90,151</b>	<b>0</b>	<b>5,400</b>	<b>2,200</b>	<b>82,551</b>	<b>90,151</b>	
<b>Total Minor Head 114 :</b>			<b>90,151</b>	<b>0</b>				<b>5,400</b>	<b>2,200</b>	<b>82,551</b>	<b>90,151</b>						
<b>Total Sub Major Head 0 :</b>			<b>12,00,294</b>	<b>0</b>	<b>50,700</b>	<b>13,200</b>	<b>11,36,394</b>	<b>12,00,294</b>									
<b>Total Major Head 2014 :</b>			<b>12,00,294</b>	<b>0</b>	<b>50,700</b>	<b>13,200</b>	<b>11,36,394</b>	<b>12,00,294</b>									
<b>Total of Month :</b>			<b>12,00,294</b>	<b>0</b>	<b>50,700</b>	<b>13,200</b>	<b>11,36,394</b>	<b>12,00,294</b>									

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		

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

Page No.

171

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice														
<b>Department :</b>		Law Department														
<b>Treasury :</b>		Nongstoin Treasury														
<b>D.D.O. :</b>		2300003 District And Session Judge Nongstoin														
<b>Month of Account:</b>		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		
					<b>Total Object Head-- 1 :</b>					<b>2,17,808</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,808</b>	<b>2,17,808</b>	
					<b>Total Sub Head :</b>					<b>2,17,808</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,808</b>	<b>2,17,808</b>	
					<b>Total Minor Head 105 :</b>					<b>2,17,808</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,808</b>	<b>2,17,808</b>	
					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
		Voted-Sixth-Schedule-Khasi		2					Voucher	20,652	0	2,800	0	17,852	20,652	
		<b>Total Object Head-- 1 :</b>							<b>4,51,027</b>	<b>0</b>	<b>45,300</b>	<b>11,000</b>	<b>3,94,727</b>	<b>4,51,027</b>		
		<b>Total Sub Head :</b>							<b>4,51,027</b>	<b>0</b>	<b>45,300</b>	<b>11,000</b>	<b>3,94,727</b>	<b>4,51,027</b>		
		<b>Total Minor Head 108 :</b>							<b>4,51,027</b>	<b>0</b>	<b>45,300</b>	<b>11,000</b>	<b>3,94,727</b>	<b>4,51,027</b>		
		114	(02) Legal Remembrancer & His Office	0					(01) Salaries	General-Voted		3	Voucher	2,19,127	0	0
					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	
					<b>Total Object Head-- 1 :</b>					<b>2,45,398</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,45,398</b>	<b>2,45,398</b>	
					<b>Total Sub Head :</b>					<b>2,45,398</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,45,398</b>	<b>2,45,398</b>	
<b>Total Minor Head 108 :</b>					<b>6,96,425</b>	<b>0</b>	<b>45,300</b>	<b>11,000</b>		<b>6,40,125</b>	<b>6,96,425</b>					
114	(02) Legal Remembrancer & His Office	0	(01) Salaries	General-Voted		2	Voucher	90,151	0	5,400	2,200	82,551	90,151			
				<b>Total Object Head-- 1 :</b>					<b>90,151</b>	<b>0</b>	<b>5,400</b>	<b>2,200</b>	<b>82,551</b>	<b>90,151</b>		
				<b>Total Sub Head :</b>					<b>90,151</b>	<b>0</b>	<b>5,400</b>	<b>2,200</b>	<b>82,551</b>	<b>90,151</b>		

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

Page No.

172

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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			<b>Total Minor Head 114 :</b>				<b>90,151</b>	<b>0</b>	<b>5,400</b>	<b>2,200</b>	<b>82,551</b>	<b>90,151</b>
					<b>Total Sub Major Head 0 :</b>				<b>10,04,384</b>	<b>0</b>	<b>50,700</b>	<b>13,200</b>	<b>9,40,484</b>	<b>10,04,384</b>
					<b>Total Major Head 2014 :</b>				<b>10,04,384</b>	<b>0</b>	<b>50,700</b>	<b>13,200</b>	<b>9,40,484</b>	<b>10,04,384</b>
					<b>Total of Month :</b>				<b>10,04,384</b>	<b>0</b>	<b>50,700</b>	<b>13,200</b>	<b>9,40,484</b>	<b>10,04,384</b>

**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
					<b>Total Object Head-- 1 :</b>				<b>2,18,683</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,18,683</b>	<b>2,18,683</b>
					<b>Total Sub Head :</b>				<b>2,18,683</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,18,683</b>	<b>2,18,683</b>
					<b>Total Minor Head 105 :</b>				<b>2,18,683</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,18,683</b>	<b>2,18,683</b>
		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
					<b>Total Object Head-- 1 :</b>				<b>4,51,027</b>	<b>0</b>	<b>40,300</b>	<b>11,000</b>	<b>3,99,727</b>	<b>4,51,027</b>
					<b>Total Sub Head :</b>				<b>4,51,027</b>	<b>0</b>	<b>40,300</b>	<b>11,000</b>	<b>3,99,727</b>	<b>4,51,027</b>
			(03) Establishment Of Chief Judicial Magistrate	(01) Salaries	General-Voted		2	Voucher	2,19,127	0	0	0	2,19,127	2,19,127

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

Page No.

173

Run Date :

08/02/2021

Up to Accounting Month December 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:** 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	
<b>Total Object Head-- 1 :</b>									<b>2,46,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,46,274</b>	<b>2,46,274</b>	
<b>Total Sub Head :</b>									<b>2,46,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,46,274</b>	<b>2,46,274</b>	
<b>Total Minor Head 108 :</b>									<b>6,97,301</b>	<b>0</b>	<b>40,300</b>	<b>11,000</b>	<b>6,46,001</b>	<b>6,97,301</b>	
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	General-Voted	3	Voucher	90,151	0	5,400	2,200	82,551	90,151	
<b>Total Object Head-- 1 :</b>									<b>90,151</b>	<b>0</b>	<b>5,400</b>	<b>2,200</b>	<b>82,551</b>	<b>90,151</b>	
<b>Total Sub Head :</b>									<b>90,151</b>	<b>0</b>	<b>5,400</b>	<b>2,200</b>	<b>82,551</b>	<b>90,151</b>	
<b>Total Minor Head 114 :</b>									<b>90,151</b>	<b>0</b>	<b>5,400</b>	<b>2,200</b>	<b>82,551</b>	<b>90,151</b>	
<b>Total Sub Major Head 0 :</b>									<b>10,06,135</b>	<b>0</b>	<b>45,700</b>	<b>13,200</b>	<b>9,47,235</b>	<b>10,06,135</b>	
<b>Total Major Head 2014 :</b>									<b>10,06,135</b>	<b>0</b>	<b>45,700</b>	<b>13,200</b>	<b>9,47,235</b>	<b>10,06,135</b>	
<b>Total of Month :</b>									<b>10,06,135</b>	<b>0</b>	<b>45,700</b>	<b>13,200</b>	<b>9,47,235</b>	<b>10,06,135</b>	

**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	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		
<b>Total Object Head-- 1 :</b>									<b>2,17,808</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,808</b>	<b>2,17,808</b>	

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

Page No.

174

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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 Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted		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
<b>Total Object Head-- 13 :</b>									<b>1,22,039</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,22,039</b>	<b>1,22,039</b>
<b>Total Sub Head :</b>									<b>3,39,847</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,39,847</b>	<b>3,39,847</b>
<b>Total Minor Head 105 :</b>									<b>3,39,847</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,39,847</b>	<b>3,39,847</b>
		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
<b>Total Object Head-- 1 :</b>									<b>4,63,088</b>	<b>0</b>	<b>40,300</b>	<b>11,000</b>	<b>4,11,788</b>	<b>4,63,088</b>
				(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

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
<b>Total Object Head-- 13 :</b>									<b>21,208</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,208</b>	<b>21,208</b>
<b>Total Sub Head :</b>									<b>4,84,296</b>	<b>0</b>	<b>40,300</b>	<b>11,000</b>	<b>4,32,996</b>	<b>4,84,296</b>
			(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
<b>Total Object Head-- 1 :</b>									<b>2,48,538</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,48,538</b>	<b>2,48,538</b>
					02. Wages	General-Voted	5	Voucher	1,87,200	0	0	0	1,87,200	1,87,200
<b>Total Object Head-- 2 :</b>									<b>1,87,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,87,200</b>	<b>1,87,200</b>
					(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
<b>Total Object Head-- 13 :</b>									<b>74,248</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,248</b>	<b>74,248</b>
<b>Total Sub Head :</b>									<b>5,09,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,09,986</b>	<b>5,09,986</b>
<b>Total Minor Head 108 :</b>									<b>9,94,282</b>	<b>0</b>	<b>40,300</b>	<b>11,000</b>	<b>9,42,982</b>	<b>9,94,282</b>
		114	(02) Legal Remembrancer 0 & His Office		(01) Salaries	General-Voted	1	Voucher	92,765	0	5,400	2,200	85,165	92,765
<b>Total Object Head-- 1 :</b>									<b>92,765</b>	<b>0</b>	<b>5,400</b>	<b>2,200</b>	<b>85,165</b>	<b>92,765</b>

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

Page No.

176

Run Date :

08/02/2021

Up to Accounting Month December 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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			(02) Legal Remembrancer & His Office		<b>Total Sub Head :</b>				<b>92,765</b>	<b>0</b>	<b>5,400</b>	<b>2,200</b>	<b>85,165</b>	<b>92,765</b>
					<b>Total Minor Head 114 :</b>				<b>92,765</b>	<b>0</b>	<b>5,400</b>	<b>2,200</b>	<b>85,165</b>	<b>92,765</b>
					<b>Total Sub Major Head 0 :</b>				<b>14,26,894</b>	<b>0</b>	<b>45,700</b>	<b>13,200</b>	<b>13,67,994</b>	<b>14,26,894</b>
					<b>Total Major Head 2014 :</b>				<b>14,26,894</b>	<b>0</b>	<b>45,700</b>	<b>13,200</b>	<b>13,67,994</b>	<b>14,26,894</b>
					<b>Total of Month :</b>				<b>14,26,894</b>	<b>0</b>	<b>45,700</b>	<b>13,200</b>	<b>13,67,994</b>	<b>14,26,894</b>

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		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				
					<b>Total Object Head-- I :</b>								<b>2,17,808</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,808</b>	<b>2,17,808</b>
					(11) Travel Expenses	General-Voted		21	Voucher	21,696	0	0	0	21,696	0	0	21,696	21,696
						General-Voted		24	Voucher	13,600	0	0	0	13,600	0	0	13,600	13,600
				<b>Total Object Head-- II :</b>								<b>35,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,296</b>	<b>35,296</b>	
				(13) Office Expenses	General-Voted		10	Voucher	22,286	0	0	0	22,286	0	0	22,286	22,286	
					General-Voted		13	Voucher	3,000	0	0	0	3,000	0	0	3,000	3,000	
					General-Voted		18	Voucher	855	0	0	0	855	0	0	855	855	
					General-Voted		7	Voucher	32,621	0	0	0	32,621	0	0	32,621	32,621	



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

Page No.

177

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted		9	Voucher	31,578	0	0	0	31,578	31,578
<b>Total Object Head-- 13 :</b>									<b>90,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,340</b>	<b>90,340</b>
				50.Other Charges	General-Voted		12	Voucher	4,500	0	0	0	4,500	4,500
					General-Voted		17	Voucher	187	0	0	0	187	187
<b>Total Object Head-- 50 :</b>									<b>4,687</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,687</b>	<b>4,687</b>
<b>Total Sub Head :</b>									<b>3,48,131</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,48,131</b>	<b>3,48,131</b>
<b>Total Minor Head 105 :</b>									<b>3,48,131</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,48,131</b>	<b>3,48,131</b>
				(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
					Voted-Sixth-Schedule-Khasi		2	Voucher	20,652	0	2,800	0	17,852	20,652
<b>Total Object Head-- 1 :</b>									<b>4,63,088</b>	<b>0</b>	<b>28,300</b>	<b>11,000</b>	<b>4,23,788</b>	<b>4,63,088</b>
				(13) Office Expenses	General-Voted		23	Voucher	8,129	0	0	0	8,129	8,129
<b>Total Object Head-- 13 :</b>									<b>8,129</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,129</b>	<b>8,129</b>
				50.Other Charges	General-Voted		14	Voucher	6,000	0	0	0	6,000	6,000
					General-Voted		19	Voucher	816	0	0	0	816	816
<b>Total Object Head-- 50 :</b>									<b>6,816</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,816</b>	<b>6,816</b>
<b>Total Sub Head :</b>									<b>4,78,033</b>	<b>0</b>	<b>28,300</b>	<b>11,000</b>	<b>4,38,733</b>	<b>4,78,033</b>
				(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
					General-Voted		3	Voucher	20,141	0	0	0	20,141	20,141
					General-Voted		5	Voucher	6,130	0	0	0	6,130	6,130

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

Page No.

178

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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				<b>1,13,973</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,13,973</b>	<b>1,13,973</b>
					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
					<b>Total Object Head-- 2 :</b>				<b>56,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,800</b>	<b>56,800</b>
					(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
					<b>Total Object Head-- 13 :</b>				<b>12,137</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,137</b>	<b>12,137</b>
					50.Other Charges	General-Voted	15	Voucher	6,250	0	0	0	6,250	6,250
					<b>Total Object Head-- 50 :</b>				<b>6,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,250</b>	<b>6,250</b>
					<b>Total Sub Head :</b>				<b>1,89,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,89,160</b>	<b>1,89,160</b>
					<b>Total Minor Head 108 :</b>				<b>6,67,193</b>	<b>0</b>	<b>28,300</b>	<b>11,000</b>	<b>6,27,893</b>	<b>6,67,193</b>
		114	(02) Legal Remembrancer 0 & His Office		(01) Salaries	General-Voted	1	Voucher	92,765	0	5,400	2,200	85,165	92,765
					<b>Total Object Head-- 1 :</b>				<b>92,765</b>	<b>0</b>	<b>5,400</b>	<b>2,200</b>	<b>85,165</b>	<b>92,765</b>
					<b>Total Sub Head :</b>				<b>92,765</b>	<b>0</b>	<b>5,400</b>	<b>2,200</b>	<b>85,165</b>	<b>92,765</b>
					<b>Total Minor Head 114 :</b>				<b>92,765</b>	<b>0</b>	<b>5,400</b>	<b>2,200</b>	<b>85,165</b>	<b>92,765</b>
					<b>Total Sub Major Head 0 :</b>				<b>11,08,089</b>	<b>0</b>	<b>33,700</b>	<b>13,200</b>	<b>10,61,189</b>	<b>11,08,089</b>
					<b>Total Major Head 2014 :</b>				<b>11,08,089</b>	<b>0</b>	<b>33,700</b>	<b>13,200</b>	<b>10,61,189</b>	<b>11,08,089</b>
					<b>Total of Month :</b>				<b>11,08,089</b>	<b>0</b>	<b>33,700</b>	<b>13,200</b>	<b>10,61,189</b>	<b>11,08,089</b>

Month of Account: OCT/2020

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

Page No.

179

Run Date :

08/02/2021

Up to Accounting Month December 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: OCT/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	1,64,389	0	0	0	1,64,389	1,64,389			
					General-Voted		8	Voucher	54,294	0	0	0	54,294	54,294			
				<b>Total Object Head-- 1 :</b>								<b>2,18,683</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,18,683</b>	<b>2,18,683</b>
				02. Wages	General-Voted		4	Voucher	3,75,500	0	0	0	3,75,500	0	0	3,75,500	3,75,500
					General-Voted		9	Voucher	2,64,000	0	0	0	2,64,000	0	0	2,64,000	2,64,000
				<b>Total Object Head-- 2 :</b>								<b>6,39,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,39,500</b>	<b>6,39,500</b>
				(11) Travel Expenses	General-Voted		10	Voucher	9,400	0	0	0	9,400	0	0	9,400	9,400
					<b>Total Object Head-- 11 :</b>								<b>9,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,400</b>
				(13) Office Expenses	General-Voted		5	Voucher	6,10,970	0	0	0	6,10,970	0	0	6,10,970	6,10,970
					<b>Total Object Head-- 13 :</b>								<b>6,10,970</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,10,970</b>
				50.Other Charges	General-Voted		15	Voucher	2,990	0	0	0	2,990	0	0	2,990	2,990
					General-Voted		16	Voucher	2,000	0	0	0	2,000	0	0	2,000	2,000
				<b>Total Object Head-- 50 :</b>								<b>4,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,990</b>	<b>4,990</b>
				<b>Total Sub Head :</b>								<b>14,83,543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,83,543</b>	<b>14,83,543</b>
				<b>Total Minor Head 105 :</b>								<b>14,83,543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,83,543</b>	<b>14,83,543</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	4,42,436	0	46,500	11,000	3,84,936	4,42,436			
					Voted-Sixth-Schedule-Khasi		2	Voucher	20,652	0	2,800	0	17,852	20,652			
				<b>Total Object Head-- 1 :</b>								<b>4,63,088</b>	<b>0</b>	<b>49,300</b>	<b>11,000</b>	<b>4,02,788</b>	<b>4,63,088</b>
				(13) Office Expenses	General-Voted		11	Voucher	1,875	0	0	0	1,875	0	0	1,875	1,875

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

Page No.

180

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice																	
<b>Department :</b>		Law Department																	
<b>Treasury :</b>		Nongstoin Treasury																	
<b>D.D.O. :</b>		2300003 District And Session Judge Nongstoin																	
<b>Month of Account:</b>		OCT/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	(13) Office Expenses	General-Voted	12	Voucher	6,607	0	0	0	6,607	6,607					
						General-Voted	17	Voucher	11,176	0	0	0	11,176	11,176					
					<b>Total Object Head-- 13 :</b>							<b>19,658</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,658</b>	<b>19,658</b>		
					50.Other Charges	General-Voted	19	Voucher	2,100	0	0	0	2,100	2,100					
						<b>Total Object Head-- 50 :</b>							<b>2,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,100</b>	<b>2,100</b>	
					<b>Total Sub Head :</b>							<b>4,84,846</b>	<b>0</b>	<b>49,300</b>	<b>11,000</b>	<b>4,24,546</b>	<b>4,84,846</b>		
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2	Voucher	87,702	0	0	0	87,702	87,702			
								General-Voted	7	Voucher	27,147	0	0	0	27,147	27,147			
							<b>Total Object Head-- 1 :</b>							<b>1,14,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,849</b>	<b>1,14,849</b>
							02. Wages	General-Voted	6	Voucher	54,000	0	0	0	54,000	54,000			
								<b>Total Object Head-- 2 :</b>							<b>54,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,000</b>
							(13) Office Expenses	General-Voted	13	Voucher	6,080	0	0	0	6,080	6,080			
								General-Voted	14	Voucher	5,130	0	0	0	5,130	5,130			
								General-Voted	18	Voucher	41,204	0	0	0	41,204	41,204			
General-Voted	20	Voucher	2,930	0				0	0	2,930	2,930								
<b>Total Object Head-- 13 :</b>									<b>55,344</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,344</b>	<b>55,344</b>					
<b>Total Sub Head :</b>									<b>2,24,193</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,24,193</b>	<b>2,24,193</b>					
<b>Total Minor Head 108 :</b>									<b>7,09,039</b>	<b>0</b>	<b>49,300</b>	<b>11,000</b>	<b>6,48,739</b>	<b>7,09,039</b>					
114	(02) Legal Remembrancer & His Office	0	(01) Salaries	General-Voted			3	Voucher	92,765	0	5,400	2,200	85,165	92,765					
				<b>Total Object Head-- 1 :</b>							<b>92,765</b>	<b>0</b>	<b>5,400</b>	<b>2,200</b>	<b>85,165</b>	<b>92,765</b>			

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

Page No.

181

Run Date :

08/02/2021

Up to Accounting Month December 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:** OCT/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		<b>Total Sub Head :</b>				92,765	0	5,400	2,200	85,165	92,765
					<b>Total Minor Head 114 :</b>				92,765	0	5,400	2,200	85,165	92,765
					<b>Total Sub Major Head 0 :</b>				22,85,347	0	54,700	13,200	22,17,447	22,85,347
					<b>Total Major Head 2014 :</b>				22,85,347	0	54,700	13,200	22,17,447	22,85,347
					<b>Total of Month :</b>				22,85,347	0	54,700	13,200	22,17,447	22,85,347

**Month of Account:** NOV/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	1,64,389	0	0	0	1,64,389	1,64,389
					General-Voted		3	Voucher	19,265	0	0	0	19,265	19,265
					General-Voted		5	Voucher	34,153	0	0	0	34,153	34,153
					<b>Total Object Head-- 1 :</b>				2,17,807	0	0	0	2,17,807	2,17,807
				02. Wages	General-Voted		13	Voucher	67,100	0	0	0	67,100	67,100
					General-Voted		14	Voucher	52,800	0	0	0	52,800	52,800
					General-Voted		17	Voucher	7,800	0	0	0	7,800	7,800
					<b>Total Object Head-- 2 :</b>				1,27,700	0	0	0	1,27,700	1,27,700
				(13) Office Expenses	General-Voted		20	Voucher	1,000	0	0	0	1,000	1,000
					General-Voted		24	Voucher	2,990	0	0	0	2,990	2,990
					General-Voted		6	Voucher	51,059	0	0	0	51,059	51,059

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

Page No.

182

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongstoin Treasury

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

Month of Account: NOV/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.,	(13) Office Expenses	General-Voted		9	Voucher	4,800	0	0	0	4,800	4,800
<b>Total Object Head-- 13 :</b>									<b>59,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,849</b>	<b>59,849</b>
				50.Other Charges	General-Voted		7	Voucher	5,220	0	0	0	5,220	5,220
<b>Total Object Head-- 50 :</b>									<b>5,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,220</b>	<b>5,220</b>
<b>Total Sub Head :</b>									<b>4,10,576</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,10,576</b>	<b>4,10,576</b>
<b>Total Minor Head 105 :</b>									<b>4,10,576</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,10,576</b>	<b>4,10,576</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	4,03,088	0	60,500	11,000	3,31,588	4,03,088
					Voted-Sixth-Schedule-Khasi		2	Voucher	20,652	0	2,800	0	17,852	20,652
<b>Total Object Head-- 1 :</b>									<b>4,23,740</b>	<b>0</b>	<b>63,300</b>	<b>11,000</b>	<b>3,49,440</b>	<b>4,23,740</b>
				(13) Office Expenses	General-Voted		16	Voucher	2,500	0	0	0	2,500	2,500
					General-Voted		19	Voucher	5,000	0	0	0	5,000	5,000
					General-Voted		21	Voucher	1,500	0	0	0	1,500	1,500
					General-Voted		22	Voucher	3,000	0	0	0	3,000	3,000
					General-Voted		23	Voucher	2,940	0	0	0	2,940	2,940
					General-Voted		8	Voucher	3,450	0	0	0	3,450	3,450
<b>Total Object Head-- 13 :</b>									<b>18,390</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,390</b>	<b>18,390</b>
				50.Other Charges	General-Voted		11	Voucher	7,565	0	0	0	7,565	7,565
<b>Total Object Head-- 50 :</b>									<b>7,565</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,565</b>	<b>7,565</b>
<b>Total Sub Head :</b>									<b>4,49,695</b>	<b>0</b>	<b>63,300</b>	<b>11,000</b>	<b>3,75,395</b>	<b>4,49,695</b>

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

Page No.

183

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongstoin Treasury

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

Month of Account: NOV/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		18	Voucher	87,702	0	0	0	87,702	87,702					
					General-Voted		4	Voucher	27,147	0	0	0	27,147	27,147					
				<b>Total Object Head-- 1 :</b>								<b>1,14,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,849</b>	<b>1,14,849</b>		
				(02) Wages	General-Voted		12	Voucher	54,000	0	0	0	54,000	54,000					
					<b>Total Object Head-- 2 :</b>								<b>54,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,000</b>	<b>54,000</b>	
				(13) Office Expenses	General-Voted		10	Voucher	8,880	0	0	0	8,880	8,880					
					General-Voted		15	Voucher	3,950	0	0	0	3,950	3,950					
					<b>Total Object Head-- 13 :</b>								<b>12,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,830</b>	<b>12,830</b>	
				<b>Total Sub Head :</b>								<b>1,81,679</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,81,679</b>	<b>1,81,679</b>		
				<b>Total Minor Head 108 :</b>								<b>6,31,374</b>	<b>0</b>	<b>63,300</b>	<b>11,000</b>	<b>5,57,074</b>	<b>6,31,374</b>		
				114	(02) Legal Remembrancer & His Office	(01) Salaries	General-Voted		2	Voucher	92,765	0	12,000	2,200	78,565	92,765			
							<b>Total Object Head-- 1 :</b>								<b>92,765</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>78,565</b>
						(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		3	Voucher	3,27,168	0	0	0	3,27,168	3,27,168			
							Voted-Sixth-Schedule-Khasi		4	Voucher	3,24,672	0	0	0	3,24,672	3,24,672			
Voted-Sixth-Schedule-Khasi		5	Voucher				2,32,727	0	0	0	2,32,727	2,32,727							
Voted-Sixth-Schedule-Khasi		6	Voucher				2,95,626	0	0	0	2,95,626	2,95,626							
Voted-Sixth-Schedule-Khasi		7	Voucher				5,34,972	0	0	0	5,34,972	5,34,972							
<b>Total Object Head-- 11 :</b>								<b>17,15,165</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,15,165</b>	<b>17,15,165</b>						

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

Page No.

184

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300003 District And Session Judge Nongstion**Month of Account:** NOV/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 0 & His Office	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		10	Voucher	4,200	0	0	0	4,200	4,200
					Voted-Sixth-Schedule-Khasi		11	Voucher	1,06,800	0	0	0	1,06,800	1,06,800
					Voted-Sixth-Schedule-Khasi		12	Voucher	24,600	0	0	0	24,600	24,600
					Voted-Sixth-Schedule-Khasi		13	Voucher	1,70,400	0	0	0	1,70,400	1,70,400
					Voted-Sixth-Schedule-Khasi		8	Voucher	1,12,800	0	0	0	1,12,800	1,12,800
					Voted-Sixth-Schedule-Khasi		9	Voucher	88,800	0	0	0	88,800	88,800
<b>Total Object Head-- 28 :</b>									<b>5,07,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,07,600</b>	<b>5,07,600</b>
<b>Total Sub Head :</b>									<b>23,15,530</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>23,01,330</b>	<b>23,15,530</b>
<b>Total Minor Head 114 :</b>									<b>23,15,530</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>23,01,330</b>	<b>23,15,530</b>
<b>Total Sub Major Head 0 :</b>									<b>33,57,480</b>	<b>0</b>	<b>75,300</b>	<b>13,200</b>	<b>32,68,980</b>	<b>33,57,480</b>
<b>Total Major Head 2014 :</b>									<b>33,57,480</b>	<b>0</b>	<b>75,300</b>	<b>13,200</b>	<b>32,68,980</b>	<b>33,57,480</b>
<b>Total of Month :</b>									<b>33,57,480</b>	<b>0</b>	<b>75,300</b>	<b>13,200</b>	<b>32,68,980</b>	<b>33,57,480</b>

**Month of Account:** DEC/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	(01) Salaries	General-Voted		22	Voucher	21,000	0	0	0	21,000	21,000



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

Page No.

185

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongstoin Treasury

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

Month of Account: DEC/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		33	Voucher	1,68,406	0	0	0	1,68,406	1,68,406
					General-Voted		36	Voucher	55,494	0	0	0	55,494	55,494
					General-Voted		4	Voucher	1,68,406	0	0	0	1,68,406	1,68,406
					General-Voted		7	Voucher	8,325	0	0	0	8,325	8,325
					General-Voted		9	Voucher	46,245	0	0	0	46,245	46,245
					<b>Total Object Head-- 1 :</b>				<b>4,67,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,67,876</b>	<b>4,67,876</b>
				02. Wages	General-Voted		11	Voucher	61,800	0	0	0	61,800	61,800
					General-Voted		12	Voucher	67,100	0	0	0	67,100	67,100
					General-Voted		14	Voucher	6,300	0	0	0	6,300	6,300
					General-Voted		28	Voucher	67,100	0	0	0	67,100	67,100
					General-Voted		29	Voucher	9,000	0	0	0	9,000	9,000
					General-Voted		37	Voucher	61,800	0	0	0	61,800	61,800
					<b>Total Object Head-- 2 :</b>				<b>2,73,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,73,100</b>	<b>2,73,100</b>
				(11) Travel Expenses	General-Voted		24	Voucher	9,400	0	0	0	9,400	9,400
					General-Voted		25	Voucher	12,000	0	0	0	12,000	12,000
					<b>Total Object Head-- 11 :</b>				<b>21,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,400</b>	<b>21,400</b>
				(13) Office Expenses	General-Voted		18	Voucher	6,430	0	0	0	6,430	6,430
					General-Voted		32	Voucher	11,96,170	0	0	0	11,96,170	11,96,170
					<b>Total Object Head-- 13 :</b>				<b>12,02,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,02,600</b>	<b>12,02,600</b>
					<b>Total Sub Head :</b>				<b>19,64,976</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,64,976</b>	<b>19,64,976</b>
					<b>Total Minor Head 105 :</b>				<b>19,64,976</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,64,976</b>	<b>19,64,976</b>

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

Page No.

186

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongstoin Treasury

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

Month of Account: DEC/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	4,07,888	0	60,500	11,000	3,36,388	4,07,888
						Voted-Sixth-Schedule-Khasi	2	Voucher	21,252	0	2,800	0	18,452	21,252
						Voted-Sixth-Schedule-Khasi	4	Voucher	39,348	0	0	0	39,348	39,348
						Voted-Sixth-Schedule-Khasi	5	Voucher	39,948	0	0	0	39,948	39,948
						Voted-Sixth-Schedule-Khasi	6	Voucher	4,47,836	2,800	60,500	0	3,84,536	4,45,036
<b>Total Object Head-- I :</b>									<b>9,56,272</b>	<b>2,800</b>	<b>1,23,800</b>	<b>11,000</b>	<b>8,18,672</b>	<b>9,53,472</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3	Voucher	9,680	0	0	0	9,680	9,680
<b>Total Object Head-- II :</b>									<b>9,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,680</b>	<b>9,680</b>
					(13) Office Expenses	General-Voted	15	Voucher	2,250	0	0	0	2,250	2,250
<b>Total Object Head-- III :</b>									<b>2,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,250</b>	<b>2,250</b>
<b>Total Sub Head :</b>									<b>9,68,202</b>	<b>2,800</b>	<b>1,23,800</b>	<b>11,000</b>	<b>8,30,602</b>	<b>9,65,402</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1	Voucher	47,577	0	0	0	47,577	47,577
						General-Voted	10	Voucher	20,348	0	0	0	20,348	20,348
						General-Voted	2	Voucher	80,386	0	0	0	80,386	80,386
						General-Voted	3	Voucher	2,53,796	0	0	0	2,53,796	2,53,796
						General-Voted	35	Voucher	27,747	0	0	0	27,747	27,747
						General-Voted	39	Voucher	2,18,575	0	0	0	2,18,575	2,18,575
						General-Voted	5	Voucher	2,18,575	0	0	0	2,18,575	2,18,575
						General-Voted	8	Voucher	6,475	0	0	0	6,475	6,475

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

Page No.

187

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongstoin Treasury

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

Month of Account: DEC/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	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				<b>8,73,479</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,73,479</b>	<b>8,73,479</b>	
					02. Wages	General-Voted	13	Voucher	54,000	0	0	0	54,000	54,000	
						General-Voted	27	Voucher	39,200	0	0	0	39,200	39,200	
						General-Voted	30	Voucher	25,800	0	0	0	25,800	25,800	
						General-Voted	38	Voucher	54,000	0	0	0	54,000	54,000	
									<b>Total Object Head-- 2 :</b>	<b>1,73,000</b>	<b>0</b>	<b>0</b>	<b>1,73,000</b>	<b>1,73,000</b>	
					(11) Travel Expenses	General-Voted	23	Voucher	33,224	0	0	0	33,224	33,224	
						General-Voted	26	Voucher	22,776	0	0	0	22,776	22,776	
						General-Voted	31	Voucher	12,800	0	0	0	12,800	12,800	
									<b>Total Object Head-- 11 :</b>	<b>68,800</b>	<b>0</b>	<b>0</b>	<b>68,800</b>	<b>68,800</b>	
					(13) Office Expenses	General-Voted	16	Voucher	1,600	0	0	0	1,600	1,600	
						General-Voted	17	Voucher	3,315	0	0	0	3,315	3,315	
						General-Voted	19	Voucher	3,250	0	0	0	3,250	3,250	
						General-Voted	20	Voucher	10,693	0	0	0	10,693	10,693	
						General-Voted	21	Voucher	1,265	0	0	0	1,265	1,265	
									<b>Total Object Head-- 13 :</b>	<b>20,123</b>	<b>0</b>	<b>0</b>	<b>20,123</b>	<b>20,123</b>	
									<b>Total Sub Head :</b>	<b>11,35,402</b>	<b>0</b>	<b>0</b>	<b>11,35,402</b>	<b>11,35,402</b>	
									<b>Total Minor Head 108 :</b>	<b>21,03,604</b>	<b>2,800</b>	<b>1,23,800</b>	<b>11,000</b>	<b>19,66,004</b>	<b>21,00,804</b>
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	General-Voted	34	Voucher	93,965	1,400	12,000	0	80,565	92,565	
						General-Voted	6	Voucher	93,965	0	12,000	2,200	79,765	93,965	
									<b>Total Object Head-- 1 :</b>	<b>1,87,930</b>	<b>1,400</b>	<b>24,000</b>	<b>2,200</b>	<b>1,60,330</b>	<b>1,86,530</b>

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

Page No.

188

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300003 District And Session Judge Nongstoin**Month of Account:** DEC/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		<b>Total Sub Head :</b>				<b>1,87,930</b>	<b>1,400</b>	<b>24,000</b>	<b>2,200</b>	<b>1,60,330</b>	<b>1,86,530</b>
					<b>Total Minor Head 114 :</b>				<b>1,87,930</b>	<b>1,400</b>	<b>24,000</b>	<b>2,200</b>	<b>1,60,330</b>	<b>1,86,530</b>
					<b>Total Sub Major Head 0 :</b>				<b>42,56,510</b>	<b>4,200</b>	<b>1,47,800</b>	<b>13,200</b>	<b>40,91,310</b>	<b>42,52,310</b>
					<b>Total Major Head 2014 :</b>				<b>42,56,510</b>	<b>4,200</b>	<b>1,47,800</b>	<b>13,200</b>	<b>40,91,310</b>	<b>42,52,310</b>
					<b>Total of Month :</b>				<b>42,56,510</b>	<b>4,200</b>	<b>1,47,800</b>	<b>13,200</b>	<b>40,91,310</b>	<b>42,52,310</b>
					<b>Total of DDO 2300003 :</b>				<b>1,66,31,610</b>	<b>4,200</b>	<b>5,55,000</b>	<b>1,18,800</b>	<b>1,59,53,610</b>	<b>1,66,27,410</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,66,27,410****Summary of DDO wise expenditure**

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted								22,20,424
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted								11,40,200
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted								66,096
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted								20,85,798
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	50.Other Charges	General-Voted								14,897

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

Page No.

189

Run Date :

08/02/2021

Up to Accounting Month December 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**Munsif Courts Etc.,**

2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	45,70,584
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	9,680
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	General-Voted	69,635
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	50.Other Charges	General-Voted	16,481
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	24,55,524
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	5,87,400
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	68,800
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	1,74,682
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	(01) Salaries	General-Voted	9,18,194
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	17,15,165
2014	00	114	(02) Legal Remembrancer & His Office	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	5,07,600
							<b>1,66,27,410</b>

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

Page No.

190

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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				
					<b>Total Object Head-- 1 :</b>							<b>3,83,446</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,83,446</b>	<b>3,83,446</b>	
					<b>Total Sub Head :</b>							<b>3,83,446</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,83,446</b>	<b>3,83,446</b>	
					<b>Total Minor Head 105 :</b>							<b>3,83,446</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,83,446</b>	<b>3,83,446</b>	
					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			
		<b>Total Object Head-- 1 :</b>									<b>1,45,398</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,35,398</b>	<b>1,45,398</b>		
		<b>Total Sub Head :</b>									<b>1,45,398</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,35,398</b>	<b>1,45,398</b>		
		<b>Total Minor Head 108 :</b>									<b>5,27,921</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>4,97,921</b>	<b>5,27,921</b>		
		<b>Total Sub Major Head 0 :</b>									<b>9,11,367</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>8,81,367</b>	<b>9,11,367</b>		
		<b>Total Major Head 2014 :</b>							<b>9,11,367</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>8,81,367</b>	<b>9,11,367</b>				
		<b>Total of Month :</b>							<b>9,11,367</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>8,81,367</b>	<b>9,11,367</b>				

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

Page No.

191

Run Date :

08/02/2021

Up to Accounting Month December 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	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								
				<b>Total Object Head-- 1 :</b>									<b>3,80,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,80,870</b>	<b>3,80,870</b>				
				(02) Wages	General-Voted		6	Voucher	1,41,530	0	0	0	1,41,530	1,41,530								
					<b>Total Object Head-- 2 :</b>									<b>1,41,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,41,530</b>	<b>1,41,530</b>			
				<b>Total Sub Head :</b>									<b>5,22,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,22,400</b>	<b>5,22,400</b>				
				<b>Total Minor Head 105 :</b>									<b>5,22,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,22,400</b>	<b>5,22,400</b>				
				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				
									<b>Total Object Head-- 1 :</b>									<b>1,45,398</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,35,398</b>
								<b>Total Sub Head :</b>									<b>1,45,398</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,35,398</b>	<b>1,45,398</b>
								(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				
<b>Total Object Head-- 1 :</b>									<b>3,81,023</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,61,023</b>	<b>3,81,023</b>								
(02) Wages	General-Voted		7					Voucher	59,520	0	0	0	59,520	59,520								
	<b>Total Object Head-- 2 :</b>									<b>59,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,520</b>	<b>59,520</b>							
<b>Total Sub Head :</b>									<b>4,40,543</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,20,543</b>	<b>4,40,543</b>								

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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			<b>Total Minor Head 108 :</b>				5,85,941	0	30,000	0	5,55,941	5,85,941	
					<b>Total Sub Major Head 0 :</b>				11,08,341	0	30,000	0	10,78,341	11,08,341	
					<b>Total Major Head 2014 :</b>				11,08,341	0	30,000	0	10,78,341	11,08,341	
					<b>Total of Month :</b>				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	
					<b>Total Object Head-- 1 :</b>				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	
					<b>Total Object Head-- 2 :</b>				3,71,968	0	0	0	3,71,968	3,71,968	
					<b>Total Sub Head :</b>				7,50,934	0	0	0	7,50,934	7,50,934	
					<b>Total Minor Head 105 :</b>				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	



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

Page No.

193

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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	8,966	8,966		
						<b>Total Object Head-- 1 :</b>				<b>1,44,650</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,34,650</b>	<b>1,44,650</b>
						<b>Total Sub Head :</b>				<b>1,44,650</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,34,650</b>	<b>1,44,650</b>
			(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	15,762	15,762		
						General-Voted	8	Voucher	10,509	0	0	10,509	10,509		
						General-Voted	G3	Voucher	2,63,147	0	20,000	0	2,43,147	2,63,147	
		<b>Total Object Head-- 1 :</b>				<b>3,81,647</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,61,647</b>	<b>3,81,647</b>				
		02. Wages			General-Voted	6	Voucher	1,31,520	0	0	0	1,31,520	1,31,520		
		<b>Total Object Head-- 2 :</b>				<b>1,31,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,31,520</b>	<b>1,31,520</b>				
		<b>Total Sub Head :</b>				<b>5,13,167</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,93,167</b>	<b>5,13,167</b>				
		<b>Total Minor Head 108 :</b>				<b>6,57,817</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>6,27,817</b>	<b>6,57,817</b>				
		<b>Total Sub Major Head 0 :</b>				<b>14,08,751</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>13,78,751</b>	<b>14,08,751</b>				
<b>Total Major Head 2014 :</b>				<b>14,08,751</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>13,78,751</b>	<b>14,08,751</b>						
<b>Total of Month :</b>				<b>14,08,751</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>13,78,751</b>	<b>14,08,751</b>						

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

Page No.

194

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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							
				<b>Total Object Head-- 1 :</b>								<b>3,85,046</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,85,046</b>	<b>3,85,046</b>				
				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							
				<b>Total Object Head-- 2 :</b>								<b>1,89,272</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,89,272</b>	<b>1,89,272</b>				
				<b>Total Sub Head :</b>								<b>5,74,318</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,74,318</b>	<b>5,74,318</b>				
				<b>Total Minor Head 105 :</b>								<b>5,74,318</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,74,318</b>	<b>5,74,318</b>				
				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				
								<b>Total Object Head-- 1 :</b>								<b>1,45,398</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,35,398</b>	<b>1,45,398</b>
								<b>Total Sub Head :</b>								<b>1,45,398</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,35,398</b>	<b>1,45,398</b>
								(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									
<b>Total Object Head-- 1 :</b>											<b>3,82,523</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,62,523</b>	<b>3,82,523</b>					
<b>Total Sub Head :</b>								<b>3,82,523</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,62,523</b>	<b>3,82,523</b>								

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

Page No.

195

Run Date :

08/02/2021

Up to Accounting Month December 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		
				<b>Total Minor Head 108 :</b>					<b>5,27,921</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>4,97,921</b>	<b>5,27,921</b>	
				<b>Total Sub Major Head 0 :</b>					<b>11,02,239</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>10,72,239</b>	<b>11,02,239</b>	
				<b>Total Major Head 2014 :</b>					<b>11,02,239</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>10,72,239</b>	<b>11,02,239</b>	
				<b>Total of Month :</b>					<b>11,02,239</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>10,72,239</b>	<b>11,02,239</b>	

**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				
					<b>Total Object Head-- 1 :</b>								<b>3,88,705</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,88,705</b>	<b>3,88,705</b>
								02. Wages	General-Voted		6	Voucher	1,51,460	0	0	0	1,51,460	1,51,460
				<b>Total Object Head-- 2 :</b>									<b>1,51,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,460</b>	<b>1,51,460</b>
								(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	

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

Page No.

196

Run Date :

08/02/2021

Up to Accounting Month December 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	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(11) Travel Expenses	<b>Total Object Head-- 11 :</b>				<b>73,332</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,332</b>	<b>73,332</b>
				(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
					<b>Total Object Head-- 13 :</b>				<b>49,823</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,823</b>	<b>49,823</b>
				16. Publications	General-Voted	19	Voucher		630	0	0	0	630	630
					<b>Total Object Head-- 16 :</b>				<b>630</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>630</b>	<b>630</b>
				50.Other Charges	General-Voted	11	Voucher		4,688	0	0	0	4,688	4,688
					<b>Total Object Head-- 50 :</b>				<b>4,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,688</b>	<b>4,688</b>
					<b>Total Sub Head :</b>				<b>6,68,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,68,638</b>	<b>6,68,638</b>
					<b>Total Minor Head 105 :</b>				<b>6,68,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,68,638</b>	<b>6,68,638</b>
		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
					<b>Total Object Head-- 1 :</b>				<b>1,49,009</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,39,009</b>	<b>1,49,009</b>
				(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
					<b>Total Object Head-- 11 :</b>				<b>18,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,240</b>	<b>18,240</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	7	Voucher		30,000	0	0	0	30,000	30,000
					<b>Total Object Head-- 13 :</b>				<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

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

Page No.

197

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	
<b>Total Object Head-- 50 :</b>									<b>6,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,818</b>	<b>6,818</b>	
<b>Total Sub Head :</b>									<b>2,04,067</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,94,067</b>	<b>2,04,067</b>	
			(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	
<b>Total Object Head-- 1 :</b>									<b>3,82,523</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,62,523</b>	<b>3,82,523</b>	
			02. Wages			General-Voted	14	Voucher	51,786	0	0	0	51,786	51,786	
<b>Total Object Head-- 2 :</b>									<b>51,786</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,786</b>	<b>51,786</b>	
			(11) Travel Expenses			General-Voted	22	Voucher	7,320	0	0	0	7,320	7,320	
<b>Total Object Head-- 11 :</b>									<b>7,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,320</b>	<b>7,320</b>	
			(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	
<b>Total Object Head-- 13 :</b>									<b>82,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,190</b>	<b>82,190</b>	
			16. Publications			General-Voted	20	Voucher	945	0	0	0	945	945	
<b>Total Object Head-- 16 :</b>									<b>945</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>945</b>	<b>945</b>	
			50.Other Charges			General-Voted	21	Voucher	6,250	0	0	0	6,250	6,250	
<b>Total Object Head-- 50 :</b>									<b>6,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,250</b>	<b>6,250</b>	
<b>Total Sub Head :</b>									<b>5,31,014</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>5,11,014</b>	<b>5,31,014</b>	

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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	<b>Total Minor Head 108 :</b>						7,35,081	0	30,000	0	7,05,081	7,35,081	
									<b>Total Sub Major Head 0 :</b>	0	30,000	0	13,73,719	14,03,719	
									<b>Total Major Head 2014 :</b>	0	30,000	0	13,73,719	14,03,719	
									<b>Total of Month :</b>	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	
									<b>Total Object Head-- 1 :</b>	0	0	0	22,417	22,417	
									<b>Total Sub Head :</b>	0	0	0	22,417	22,417	
									<b>Total Minor Head 108 :</b>	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	
									<b>Total Object Head-- 14 :</b>	0	0	0	6,45,008	6,45,008	
						50.Other Charges	7	Voucher	630	0	0	0	630	630	
									<b>Total Object Head-- 50 :</b>	0	0	0	630	630	

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

Page No.

199

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		04 Administration of Justice												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2300001 District Session Judge Williamnagar												
<b>Month of Account:</b> 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		<b>Total Sub Head :</b>				6,45,638	0	0	0	6,45,638	6,45,638
					<b>Total Minor Head 114 :</b>				6,45,638	0	0	0	6,45,638	6,45,638
					<b>Total Sub Major Head 0 :</b>				6,68,055	0	0	0	6,68,055	6,68,055
					<b>Total Major Head 2014 :</b>				6,68,055	0	0	0	6,68,055	6,68,055
					<b>Total of Month :</b>				6,68,055	0	0	0	6,68,055	6,68,055
<b>Month of Account:</b> OCT/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	2,20,657	0	0	0	2,20,657	2,20,657
					<b>Total Object Head-- 1 :</b>				2,20,657	0	0	0	2,20,657	2,20,657
				02. Wages	General-Voted		6	Voucher	1,51,460	0	0	0	1,51,460	1,51,460
					<b>Total Object Head-- 2 :</b>				1,51,460	0	0	0	1,51,460	1,51,460
					<b>Total Sub Head :</b>				3,72,117	0	0	0	3,72,117	3,72,117
					<b>Total Minor Head 105 :</b>				3,72,117	0	0	0	3,72,117	3,72,117
		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
					<b>Total Object Head-- 1 :</b>				1,25,846	0	10,000	0	1,15,846	1,25,846
					<b>Total Sub Head :</b>				1,25,846	0	10,000	0	1,15,846	1,25,846

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

Page No.

200

Run Date :

08/02/2021

Up to Accounting Month December 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: OCT/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	3	Voucher	23,163	0	0	0	23,163	23,163
						General-Voted	4	Voucher	1,26,898	0	0	0	1,26,898	1,26,898
						General-Voted	5	Voucher	27,147	0	0	0	27,147	27,147
						General-Voted	8	Voucher	1,26,898	0	0	0	1,26,898	1,26,898
<b>Total Object Head-- 1 :</b>									<b>3,04,106</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,04,106</b>	<b>3,04,106</b>
					02. Wages	General-Voted	1	Voucher	1,09,920	0	0	0	1,09,920	1,09,920
						General-Voted	7	Voucher	1,09,920	0	0	0	1,09,920	1,09,920
<b>Total Object Head-- 2 :</b>									<b>2,19,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,19,840</b>	<b>2,19,840</b>
<b>Total Sub Head :</b>									<b>5,23,946</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,23,946</b>	<b>5,23,946</b>
<b>Total Minor Head 108 :</b>									<b>6,49,792</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>6,39,792</b>	<b>6,49,792</b>
<b>Total Sub Major Head 0 :</b>									<b>10,21,909</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>10,11,909</b>	<b>10,21,909</b>
<b>Total Major Head 2014 :</b>									<b>10,21,909</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>10,11,909</b>	<b>10,21,909</b>
<b>Total of Month :</b>									<b>10,21,909</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>10,11,909</b>	<b>10,21,909</b>

Month of Account: NOV/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.,	0	(01) Salaries	General-Voted	1	Voucher	2,08,172	0	0	0	2,08,172	2,08,172
						General-Voted	15	Voucher	11,445	0	0	0	11,445	11,445
						General-Voted	6	Voucher	61,396	0	0	0	61,396	61,396



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

Page No.

201

Run Date :

08/02/2021

Up to Accounting Month December 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: NOV/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		7	Voucher	1,64,389	0	0	0	1,64,389	1,64,389			
					General-Voted		8	Voucher	1,64,389	0	0	0	1,64,389	1,64,389			
					General-Voted		9	Voucher	1,04,058	0	0	0	1,04,058	1,04,058			
				<b>Total Object Head-- 1 :</b>								<b>7,13,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,13,849</b>	<b>7,13,849</b>
				(02) Wages	General-Voted		5	Voucher	1,51,460	0	0	0	1,51,460	1,51,460			
					<b>Total Object Head-- 2 :</b>								<b>1,51,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,460</b>
				16. Publications	General-Voted		11	Voucher	3,852	0	0	0	3,852	3,852			
					<b>Total Object Head-- 16 :</b>								<b>3,852</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,852</b>
				50.Other Charges	General-Voted		17	Voucher	1,131	0	0	0	1,131	1,131			
					<b>Total Object Head-- 50 :</b>								<b>1,131</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,131</b>
				<b>Total Sub Head :</b>								<b>8,70,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,70,292</b>	<b>8,70,292</b>
				<b>Total Minor Head 105 :</b>								<b>8,70,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,70,292</b>	<b>8,70,292</b>
				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	1,25,846	0	10,000	0	1,15,846	1,25,846
								<b>Total Object Head-- 1 :</b>								<b>1,49,009</b>	<b>0</b>
50.Other Charges	Voted-Sixth-Schedule-Garo		5				Voucher	1,428	0	0	0	1,428	1,428				
	Voted-Sixth-Schedule-Garo		6				Voucher	1,325	0	0	0	1,325	1,325				
<b>Total Object Head-- 50 :</b>								<b>2,753</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,753</b>	<b>2,753</b>				

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

Page No.

202

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : William Nagar Treasury

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

Month of Account: NOV/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		
<b>Total Sub Head :</b>									<b>1,51,762</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,41,762</b>	<b>1,51,762</b>
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc											
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		12	Voucher	87,702	0	0	0	87,702	87,702
					General-Voted		13	Voucher	87,702	0	0	0	87,702	87,702
					General-Voted		14	Voucher	87,702	0	0	0	87,702	87,702
					General-Voted		3	Voucher	27,147	0	0	0	27,147	27,147
					General-Voted		G2	Voucher	1,26,898	0	0	0	1,26,898	1,26,898
<b>Total Object Head-- 1 :</b>									<b>4,17,151</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,17,151</b>	<b>4,17,151</b>
				02. Wages	General-Voted		4	Voucher	54,960	0	0	0	54,960	54,960
<b>Total Object Head-- 2 :</b>									<b>54,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,960</b>	<b>54,960</b>
				16. Publications	General-Voted		10	Voucher	2,523	0	0	0	2,523	2,523
<b>Total Object Head-- 16 :</b>									<b>2,523</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,523</b>	<b>2,523</b>
				50.Other Charges	General-Voted		16	Voucher	5,625	0	0	0	5,625	5,625
<b>Total Object Head-- 50 :</b>									<b>5,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,625</b>	<b>5,625</b>
<b>Total Sub Head :</b>									<b>4,80,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,80,259</b>	<b>4,80,259</b>
<b>Total Minor Head 108 :</b>									<b>6,32,021</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>6,22,021</b>	<b>6,32,021</b>
<b>Total Sub Major Head 0 :</b>									<b>15,02,313</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>14,92,313</b>	<b>15,02,313</b>
<b>Total Major Head 2014 :</b>									<b>15,02,313</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>14,92,313</b>	<b>15,02,313</b>
<b>Total of Month :</b>									<b>15,02,313</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>14,92,313</b>	<b>15,02,313</b>

Month of Account: DEC/2020

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

Page No.

203

Run Date :

08/02/2021

Up to Accounting Month December 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: DEC/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		1	Voucher	1,20,175	0	0	0	1,20,175	1,20,175
					General-Voted		17	Voucher	2,20,657	0	0	0	2,20,657	2,20,657
					General-Voted		20	Voucher	1,64,389	0	0	0	1,64,389	1,64,389
					General-Voted		3	Voucher	94,205	0	0	0	94,205	94,205
					General-Voted		7	Voucher	1,64,389	0	0	0	1,64,389	1,64,389
					<b>Total Object Head-- 1 :</b>				<b>7,63,815</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,63,815</b>	<b>7,63,815</b>
				02. Wages	General-Voted		21	Voucher	1,40,660	0	0	0	1,40,660	1,40,660
					General-Voted		9	Voucher	1,51,460	0	0	0	1,51,460	1,51,460
					<b>Total Object Head-- 2 :</b>				<b>2,92,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,92,120</b>	<b>2,92,120</b>
				(11) Travel Expenses	General-Voted		13	Voucher	8,320	0	0	0	8,320	8,320
					<b>Total Object Head-- 11 :</b>				<b>8,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,320</b>	<b>8,320</b>
				(13) Office Expenses	General-Voted		10	Voucher	69,751	0	0	0	69,751	69,751
					<b>Total Object Head-- 13 :</b>				<b>69,751</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,751</b>	<b>69,751</b>
				16. Publications	General-Voted		15	Voucher	1,176	0	0	0	1,176	1,176
					<b>Total Object Head-- 16 :</b>				<b>1,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,176</b>	<b>1,176</b>
				50.Other Charges	General-Voted		12	Voucher	4,463	0	0	0	4,463	4,463
					<b>Total Object Head-- 50 :</b>				<b>4,463</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,463</b>	<b>4,463</b>
				<b>Total Sub Head :</b>					<b>11,39,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,39,645</b>	<b>11,39,645</b>
				<b>Total Minor Head 105 :</b>					<b>11,39,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,39,645</b>	<b>11,39,645</b>
		108	(01) Courts Of Deputy Commissioner, His	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	1,25,846	0	10,000	0	1,15,846	1,25,846

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : William Nagar Treasury

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

Month of Account: DEC/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	12	Voucher	1,25,846	0	10,000	0	1,15,846	1,25,846				
						Voted-Sixth-Schedule-Garo	14	Voucher	23,163	0	0	23,163	23,163					
						Voted-Sixth-Schedule-Garo	2	Voucher	11,582	0	0	11,582	11,582					
						Voted-Sixth-Schedule-Garo	3	Voucher	10,809	0	0	10,809	10,809					
					<b>Total Object Head-- 1 :</b>								<b>2,97,246</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,77,246</b>	<b>2,97,246</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	5	Voucher	44,166	0	0	44,166	44,166					
						<b>Total Object Head-- 13 :</b>								<b>44,166</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,166</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	6	Voucher	7,440	0	0	7,440	7,440					
						<b>Total Object Head-- 50 :</b>								<b>7,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,440</b>
					<b>Total Sub Head :</b>								<b>3,48,852</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,28,852</b>	<b>3,48,852</b>
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	18	Voucher	87,702	0	0	87,702	87,702			
								General-Voted	19	Voucher	27,147	0	0	27,147	27,147			
								General-Voted	2	Voucher	13,574	0	0	13,574	13,574			
General-Voted	4	Voucher	12,669	0				0	12,669	12,669								
General-Voted	6	Voucher	87,702	0				0	87,702	87,702								
General-Voted	G16	Voucher	1,26,898	0				0	1,26,898	1,26,898								
General-Voted	G5	Voucher	1,26,898	0				0	1,26,898	1,26,898								
<b>Total Object Head-- 1 :</b>								<b>4,82,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,82,590</b>	<b>4,82,590</b>					

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

Page No.

205

Run Date :

08/02/2021

Up to Accounting Month December 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: DEC/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	22	Voucher	54,960	0	0	0	54,960	54,960
						General-Voted	8	Voucher	54,960	0	0	0	54,960	54,960
					<b>Total Object Head-- 2 :</b>				<b>1,09,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,920</b>	<b>1,09,920</b>
					(11) Travel Expenses	General-Voted	23	Voucher	35,804	0	0	0	35,804	35,804
					<b>Total Object Head-- 11 :</b>				<b>35,804</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,804</b>	<b>35,804</b>
					(13) Office Expenses	General-Voted	11	Voucher	87,500	0	0	0	87,500	87,500
					<b>Total Object Head-- 13 :</b>				<b>87,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,500</b>	<b>87,500</b>
					16. Publications	General-Voted	14	Voucher	784	0	0	0	784	784
					<b>Total Object Head-- 16 :</b>				<b>784</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>784</b>	<b>784</b>
					<b>Total Sub Head :</b>				<b>7,16,598</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,16,598</b>	<b>7,16,598</b>
					<b>Total Minor Head 108 :</b>				<b>10,65,450</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>10,45,450</b>	<b>10,65,450</b>
					<b>Total Sub Major Head 0 :</b>				<b>22,05,095</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>21,85,095</b>	<b>22,05,095</b>
					<b>Total Major Head 2014 :</b>				<b>22,05,095</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>21,85,095</b>	<b>22,05,095</b>
					<b>Total of Month :</b>				<b>22,05,095</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>21,85,095</b>	<b>22,05,095</b>
					<b>Total of DDO 2300001 :</b>				<b>1,13,31,789</b>	<b>0</b>	<b>1,90,000</b>	<b>0</b>	<b>1,11,41,789</b>	<b>1,13,31,789</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,13,31,789</b>	
<b>Summary of DDO wise expenditure</b>														

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

Page No.

206

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>	04	Administration of Justice				
<b>Department :</b>	Law Department					
<b>Treasury :</b>	William Nagar Treasury					
<b>D.D.O. :</b>	2300001 District Session Judge Williamnagar					
<u>Summary of DDO wise expenditure</u>						
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>36,15,354</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>14,49,270</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>81,652</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>1,19,574</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>16. Publications</b>	<b>General-Voted</b>	<b>5,658</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>10,282</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>13,24,371</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>18,240</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>74,166</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>17,011</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>31,14,086</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>6,27,546</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>43,124</b>	
	<b>(03) Establishment Of Chief Judicial Magistrate</b>		<b>(13) Office Expenses</b>	<b>General-Voted</b>		

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

Page No.

207

Run Date :

08/02/2021

Up to Accounting Month December 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

2014	00	108	And Other Judicial Magistrate	0			1,69,690
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	16. Publications	General-Voted	4,252
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	50.Other Charges	General-Voted	11,875
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
							1,13,31,789

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

Page No.

208

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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
<b>Total Object Head-- 1 :</b>									<b>81,560</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>75,160</b>	<b>81,560</b>
<b>Total Sub Head :</b>									<b>81,560</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>75,160</b>	<b>81,560</b>
<b>Total Minor Head 114 :</b>									<b>81,560</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>75,160</b>	<b>81,560</b>
<b>Total Sub Major Head 0 :</b>									<b>81,560</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>75,160</b>	<b>81,560</b>
<b>Total Major Head 2014 :</b>									<b>81,560</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>75,160</b>	<b>81,560</b>
<b>Total of Month :</b>									<b>81,560</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>75,160</b>	<b>81,560</b>

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
<b>Total Object Head-- 1 :</b>									<b>4,78,042</b>	<b>0</b>	<b>40,700</b>	<b>11,000</b>	<b>4,26,342</b>	<b>4,78,042</b>
<b>Total Sub Head :</b>									<b>4,78,042</b>	<b>0</b>	<b>40,700</b>	<b>11,000</b>	<b>4,26,342</b>	<b>4,78,042</b>
<b>Total Minor Head 108 :</b>									<b>4,78,042</b>	<b>0</b>	<b>40,700</b>	<b>11,000</b>	<b>4,26,342</b>	<b>4,78,042</b>
		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
<b>Total Object Head-- 1 :</b>									<b>81,560</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>75,160</b>	<b>81,560</b>



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

Page No.

209

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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		<b>Total Sub Head :</b>				81,560	0	6,400	0	75,160	81,560
					<b>Total Minor Head 114 :</b>				81,560	0	6,400	0	75,160	81,560
					<b>Total Sub Major Head 0 :</b>				5,59,602	0	47,100	11,000	5,01,502	5,59,602
					<b>Total Major Head 2014 :</b>				5,59,602	0	47,100	11,000	5,01,502	5,59,602
					<b>Total of Month :</b>				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
					<b>Total Object Head-- 1 :</b>				81,560	0	6,400	0	75,160	81,560
					<b>Total Sub Head :</b>				81,560	0	6,400	0	75,160	81,560
					<b>Total Minor Head 114 :</b>				81,560	0	6,400	0	75,160	81,560
					<b>Total Sub Major Head 0 :</b>				81,560	0	6,400	0	75,160	81,560
					<b>Total Major Head 2014 :</b>				81,560	0	6,400	0	75,160	81,560
					<b>Total of Month :</b>				81,560	0	6,400	0	75,160	81,560

**Month of Account:** JUL/2020

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

Page No.

210

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

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

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 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		3	Voucher	81,560	0	6,400	0	75,160	81,560
<b>Total Object Head-- 1 :</b>									<b>81,560</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>75,160</b>	<b>81,560</b>
<b>Total Sub Head :</b>									<b>81,560</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>75,160</b>	<b>81,560</b>
			(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
<b>Total Object Head-- 28 :</b>									<b>72,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,000</b>	<b>72,000</b>

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

Page No.

211

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

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		
				<b>Total Sub Head :</b>					<b>72,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,000</b>	<b>72,000</b>
				<b>Total Minor Head 114 :</b>					<b>1,53,560</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>1,47,160</b>	<b>1,53,560</b>
				<b>Total Sub Major Head 0 :</b>					<b>1,53,560</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>1,47,160</b>	<b>1,53,560</b>
				<b>Total Major Head 2014 :</b>					<b>1,53,560</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>1,47,160</b>	<b>1,53,560</b>
				<b>Total of Month :</b>					<b>1,53,560</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>1,47,160</b>	<b>1,53,560</b>

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
				<b>Total Object Head-- 1 :</b>					<b>86,292</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>79,892</b>	<b>86,292</b>
				(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

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

Page No.

212

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**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 Remembrancer0 & His Office	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				<b>43,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,636</b>	<b>43,636</b>
				50.Other Charges	Voted-Sixth-Schedule-Khasi	13	Voucher		4,546	0	0	0	4,546	4,546
					<b>Total Object Head-- 50 :</b>				<b>4,546</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,546</b>	<b>4,546</b>
					<b>Total Sub Head :</b>				<b>1,34,474</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>1,28,074</b>	<b>1,34,474</b>
					<b>Total Minor Head 114 :</b>				<b>1,34,474</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>1,28,074</b>	<b>1,34,474</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,34,474</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>1,28,074</b>	<b>1,34,474</b>
					<b>Total Major Head 2014 :</b>				<b>1,34,474</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>1,28,074</b>	<b>1,34,474</b>
					<b>Total of Month :</b>				<b>1,34,474</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>1,28,074</b>	<b>1,34,474</b>

**Month of Account:** OCT/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		2	Voucher	83,926	0	6,400	0	77,526	83,926
					<b>Total Object Head-- 1 :</b>				<b>83,926</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>77,526</b>	<b>83,926</b>
					<b>Total Sub Head :</b>				<b>83,926</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>77,526</b>	<b>83,926</b>
			(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		3	Voucher	36,000	0	0	0	36,000	36,000
					Voted-Sixth-Schedule-Khasi		4	Voucher	30,000	0	0	0	30,000	30,000

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

Page No.

213

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		04 Administration of Justice												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2300002 Deputy Commissioner (Law) Ri Bhoi Dist												
<b>Month of Account:</b> OCT/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				66,000	0	0	0	66,000	66,000
<b>Total Object Head-- 28 :</b>									66,000	0	0	0	66,000	66,000
<b>Total Sub Head :</b>									66,000	0	0	0	66,000	66,000
<b>Total Minor Head 114 :</b>									1,49,926	0	6,400	0	1,43,526	1,49,926
<b>Total Sub Major Head 0 :</b>									1,49,926	0	6,400	0	1,43,526	1,49,926
<b>Total Major Head 2014 :</b>									1,49,926	0	6,400	0	1,43,526	1,49,926
<b>Total of Month :</b>									1,49,926	0	6,400	0	1,43,526	1,49,926
<b>Month of Account:</b> NOV/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	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	83,926	0	6,400	0	77,526	83,926
<b>Total Object Head-- I :</b>									83,926	0	6,400	0	77,526	83,926
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	10	Voucher	21,18,564	0	0	0	21,18,564	21,18,564
<b>Total Object Head-- II :</b>									21,18,564	0	0	0	21,18,564	21,18,564
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4	Voucher	31,059	0	0	0	31,059	31,059
						Voted-Sixth-Schedule-Khasi	6	Voucher	12,576	0	0	0	12,576	12,576

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

Page No.

214

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2300002 Deputy Commissioner (Law) Ri Bhoi Dist**Month of Account:** NOV/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	<b>Total Object Head-- 13 :</b>				<b>43,635</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,635</b>	<b>43,635</b>
				50.Other Charges	Voted-Sixth-Schedule-Khasi	5	Voucher		3,750	0	0	0	3,750	3,750
					Voted-Sixth-Schedule-Khasi	7	Voucher		3,060	0	0	0	3,060	3,060
					<b>Total Object Head-- 50 :</b>				<b>6,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,810</b>	<b>6,810</b>
					<b>Total Sub Head :</b>				<b>22,52,935</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>22,46,535</b>	<b>22,52,935</b>
			(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	8	Voucher		19,41,300	0	0	0	19,41,300	19,41,300
					Voted-Sixth-Schedule-Khasi	9	Voucher		4,81,200	0	0	0	4,81,200	4,81,200
					<b>Total Object Head-- 28 :</b>				<b>24,22,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,22,500</b>	<b>24,22,500</b>
					<b>Total Sub Head :</b>				<b>24,22,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,22,500</b>	<b>24,22,500</b>
					<b>Total Minor Head 114 :</b>				<b>46,75,435</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>46,69,035</b>	<b>46,75,435</b>
					<b>Total Sub Major Head 0 :</b>				<b>46,75,435</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>46,69,035</b>	<b>46,75,435</b>
					<b>Total Major Head 2014 :</b>				<b>46,75,435</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>46,69,035</b>	<b>46,75,435</b>
					<b>Total of Month :</b>				<b>46,75,435</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>46,69,035</b>	<b>46,75,435</b>

**Month of Account:** DEC/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		

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

Page No. 215  
Run Date : 08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

**Demand :** 04 Administration of Justice

**Department :** Law Department

**Treasury :** Nongpoh Treasury

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

**Month of Account:** DEC/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	83,926	0	6,400	0	77,526	83,926
					Voted-Sixth-Schedule-Khasi		9	Voucher	83,926	0	6,400	0	77,526	83,926
				<b>Total Object Head-- 1 :</b>					<b>1,67,852</b>	<b>0</b>	<b>12,800</b>	<b>0</b>	<b>1,55,052</b>	<b>1,67,852</b>
				<b>Total Sub Head :</b>					<b>1,67,852</b>	<b>0</b>	<b>12,800</b>	<b>0</b>	<b>1,55,052</b>	<b>1,67,852</b>
			(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		3	Voucher	4,86,600	0	0	0	4,86,600	4,86,600
				<b>Total Object Head-- 28 :</b>					<b>4,86,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,86,600</b>	<b>4,86,600</b>
				<b>Total Sub Head :</b>					<b>4,86,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,86,600</b>	<b>4,86,600</b>
				<b>Total Minor Head 114 :</b>					<b>6,54,452</b>	<b>0</b>	<b>12,800</b>	<b>0</b>	<b>6,41,652</b>	<b>6,54,452</b>
				<b>Total Sub Major Head 0 :</b>					<b>6,54,452</b>	<b>0</b>	<b>12,800</b>	<b>0</b>	<b>6,41,652</b>	<b>6,54,452</b>
				<b>Total Major Head 2014 :</b>					<b>6,54,452</b>	<b>0</b>	<b>12,800</b>	<b>0</b>	<b>6,41,652</b>	<b>6,54,452</b>
				<b>Total of Month :</b>					<b>6,54,452</b>	<b>0</b>	<b>12,800</b>	<b>0</b>	<b>6,41,652</b>	<b>6,54,452</b>
				<b>Total of DDO</b>	<b>2300002 :</b>				<b>65,72,129</b>	<b>0</b>	<b>1,04,700</b>	<b>11,000</b>	<b>64,56,429</b>	<b>65,72,129</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>65,72,129</b>
<u>Summary of DDO wise expenditure</u>														

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

Page No.

216

Run Date :

08/02/2021

Up to Accounting Month December 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	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	8,29,796
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	21,18,564
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	87,271
2014	00	114	(02) Legal Remembrancer & His Office	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	11,356
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	30,47,100
							65,72,129



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

Page No.

217

Run Date :

08/02/2021

Up to Accounting Month December 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:** 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					
					<b>Total Object Head-- 1 :</b>								<b>7,67,427</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,67,427</b>	<b>7,67,427</b>	
		<b>Total Sub Head :</b>								<b>7,67,427</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,67,427</b>	<b>7,67,427</b>				
		<b>Total Minor Head 105 :</b>								<b>7,67,427</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,67,427</b>	<b>7,67,427</b>				
		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				
						<b>Total Object Head-- 1 :</b>								<b>4,78,042</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>4,22,342</b>	<b>4,78,042</b>
						<b>Total Sub Head :</b>								<b>4,78,042</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>4,22,342</b>	<b>4,78,042</b>
						(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	
									<b>Total Object Head-- 1 :</b>								<b>2,19,127</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>2,19,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,19,127</b>	<b>2,19,127</b>						
<b>Total Minor Head 108 :</b>								<b>6,97,169</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>6,41,469</b>	<b>6,97,169</b>						
<b>Total Sub Major Head 0 :</b>								<b>14,64,596</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>14,08,896</b>	<b>14,64,596</b>						
<b>Total Major Head 2014 :</b>								<b>14,64,596</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>14,08,896</b>	<b>14,64,596</b>						
<b>Total of Month :</b>								<b>14,64,596</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>14,08,896</b>	<b>14,64,596</b>						

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

Page No.

218

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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
					<b>Total Object Head-- 1 :</b>				<b>7,30,843</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,30,843</b>	<b>7,30,843</b>
				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
					<b>Total Object Head-- 2 :</b>				<b>87,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,480</b>	<b>87,480</b>
					<b>Total Sub Head :</b>				<b>8,18,323</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,18,323</b>	<b>8,18,323</b>
					<b>Total Minor Head 105 :</b>				<b>8,18,323</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,18,323</b>	<b>8,18,323</b>
		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
					<b>Total Object Head-- 1 :</b>				<b>2,19,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,19,127</b>	<b>2,19,127</b>
					<b>Total Sub Head :</b>				<b>2,19,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,19,127</b>	<b>2,19,127</b>
					<b>Total Minor Head 108 :</b>				<b>2,19,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,19,127</b>	<b>2,19,127</b>
					<b>Total Sub Major Head 0 :</b>				<b>10,37,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,37,450</b>	<b>10,37,450</b>
					<b>Total Major Head 2014 :</b>				<b>10,37,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,37,450</b>	<b>10,37,450</b>

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

Page No.

219

Run Date :

08/02/2021

Up to Accounting Month December 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: 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		
<b>Total of Month :</b>									<b>10,37,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,37,450</b>	<b>10,37,450</b>	

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	1,89,690	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						
					<b>Total Object Head-- 1 :</b>							<b>7,30,842</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,30,842</b>	<b>7,30,842</b>				
					(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					
					<b>Total Object Head-- 2 :</b>							<b>19,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,440</b>	<b>19,440</b>				
					<b>Total Sub Head :</b>									<b>7,50,282</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,50,282</b>	<b>7,50,282</b>		
					<b>Total Minor Head 105 :</b>									<b>7,50,282</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,50,282</b>	<b>7,50,282</b>		
		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								
					<b>Total Object Head-- 1 :</b>				<b>4,78,042</b>	<b>0</b>	<b>40,700</b>	<b>11,000</b>	<b>4,26,342</b>	<b>4,78,042</b>							
					<b>Total Sub Head :</b>									<b>4,78,042</b>	<b>0</b>	<b>40,700</b>	<b>11,000</b>	<b>4,26,342</b>	<b>4,78,042</b>		
			(03) Establishment Of Chief Judicial Magistrate	(01) Salaries	General-Voted	G3	Voucher	2,19,127	0	0	0	2,19,127	2,19,127								

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

Page No.

220

Run Date :

08/02/2021

Up to Accounting Month December 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
<b>Total Object Head-- 1 :</b>									2,19,127	0	0	0	2,19,127	2,19,127
<b>Total Sub Head :</b>									2,19,127	0	0	0	2,19,127	2,19,127
<b>Total Minor Head 108 :</b>									6,97,169	0	40,700	11,000	6,45,469	6,97,169
<b>Total Sub Major Head 0 :</b>									14,47,451	0	40,700	11,000	13,95,751	14,47,451
<b>Total Major Head 2014 :</b>									14,47,451	0	40,700	11,000	13,95,751	14,47,451
<b>Total of Month :</b>									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
<b>Total Object Head-- 1 :</b>									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

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

Page No.

221

Run Date :

08/02/2021

Up to Accounting Month December 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: 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
<b>Total Object Head-- 2 :</b>									<b>1,77,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,77,200</b>	<b>1,77,200</b>
<b>Total Sub Head :</b>									<b>9,11,774</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,11,774</b>	<b>9,11,774</b>
<b>Total Minor Head 105 :</b>									<b>9,11,774</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,11,774</b>	<b>9,11,774</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(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
<b>Total Object Head-- 1 :</b>									<b>4,78,042</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>4,22,342</b>	<b>4,78,042</b>
<b>Total Sub Head :</b>									<b>4,78,042</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>4,22,342</b>	<b>4,78,042</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(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
<b>Total Object Head-- 1 :</b>									<b>2,21,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,21,391</b>	<b>2,21,391</b>
				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
<b>Total Object Head-- 2 :</b>									<b>87,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,480</b>	<b>87,480</b>
<b>Total Sub Head :</b>									<b>3,08,871</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,08,871</b>	<b>3,08,871</b>

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

Page No.

222

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		04 Administration of Justice												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2300004 District Session Judge, Nongpoh												
<b>Month of Account:</b> 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			<b>Total Minor Head 108 :</b>				<b>7,86,913</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>7,31,213</b>	<b>7,86,913</b>
					<b>Total Sub Major Head 0 :</b>				<b>16,98,687</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>16,42,987</b>	<b>16,98,687</b>
					<b>Total Major Head 2014 :</b>				<b>16,98,687</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>16,42,987</b>	<b>16,98,687</b>
					<b>Total of Month :</b>				<b>16,98,687</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>16,42,987</b>	<b>16,98,687</b>
<b>Month of Account:</b> 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
					<b>Total Object Head-- 1 :</b>				<b>7,09,609</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,09,609</b>	<b>7,09,609</b>
				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

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

Page No.

223

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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
<b>Total Object Head-- 2 :</b>									<b>78,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,320</b>	<b>78,320</b>
<b>Total Sub Head :</b>									<b>7,87,929</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,87,929</b>	<b>7,87,929</b>
<b>Total Minor Head 105 :</b>									<b>7,87,929</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,87,929</b>	<b>7,87,929</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	4,34,881	0	44,700	11,000	3,79,181	4,34,881
<b>Total Object Head-- 1 :</b>									<b>4,34,881</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>3,79,181</b>	<b>4,34,881</b>
<b>Total Sub Head :</b>									<b>4,34,881</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>3,79,181</b>	<b>4,34,881</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		G2	Voucher	2,21,391	0	0	0	2,21,391	2,21,391
<b>Total Object Head-- 1 :</b>									<b>2,21,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,21,391</b>	<b>2,21,391</b>
<b>Total Sub Head :</b>									<b>2,21,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,21,391</b>	<b>2,21,391</b>
<b>Total Minor Head 108 :</b>									<b>6,56,272</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>6,00,572</b>	<b>6,56,272</b>
<b>Total Sub Major Head 0 :</b>									<b>14,44,201</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>13,88,501</b>	<b>14,44,201</b>
<b>Total Major Head 2014 :</b>									<b>14,44,201</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>13,88,501</b>	<b>14,44,201</b>
<b>Total of Month :</b>									<b>14,44,201</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>13,88,501</b>	<b>14,44,201</b>

Month of Account: SEP/2020

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

Page No.

224

Run Date :

08/02/2021

Up to Accounting Month December 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
<b>Total Object Head-- 1 :</b>									<b>3,86,518</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,86,518</b>	<b>3,86,518</b>
				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
<b>Total Object Head-- 2 :</b>									<b>71,418</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,418</b>	<b>71,418</b>
				(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
<b>Total Object Head-- 13 :</b>									<b>78,959</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,959</b>	<b>78,959</b>
				50. Other Charges	General-Voted		23	Voucher	4,664	0	0	0	4,664	4,664
<b>Total Object Head-- 50 :</b>									<b>4,664</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,664</b>	<b>4,664</b>
<b>Total Sub Head :</b>									<b>5,41,559</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,41,559</b>	<b>5,41,559</b>
<b>Total Minor Head 105 :</b>									<b>5,41,559</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,41,559</b>	<b>5,41,559</b>



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

Page No.

225

Run Date :

08/02/2021

Up to Accounting Month December 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
<b>Total Object Head-- I :</b>									<b>4,34,881</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>3,79,181</b>	<b>4,34,881</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3	Voucher	4,763	0	0	0	4,763	4,763
<b>Total Object Head-- II :</b>									<b>4,763</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,763</b>	<b>4,763</b>
					(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
<b>Total Object Head-- III :</b>									<b>29,997</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,997</b>	<b>29,997</b>
					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
<b>Total Object Head-- 50 :</b>									<b>6,786</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,786</b>	<b>6,786</b>
<b>Total Sub Head :</b>									<b>4,76,427</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>4,20,727</b>	<b>4,76,427</b>
<b>Total Minor Head 108 :</b>									<b>4,76,427</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>4,20,727</b>	<b>4,76,427</b>
<b>Total Sub Major Head 0 :</b>									<b>10,17,986</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>9,62,286</b>	<b>10,17,986</b>
<b>Total Major Head 2014 :</b>									<b>10,17,986</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>9,62,286</b>	<b>10,17,986</b>
<b>Total of Month :</b>									<b>10,17,986</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>9,62,286</b>	<b>10,17,986</b>

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

Page No.

226

Run Date :

08/02/2021

Up to Accounting Month December 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: OCT/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		1	Voucher	23,163	0	0	0	23,163	23,163
					General-Voted		2	Voucher	5,430	0	0	0	5,430	5,430
					General-Voted		26	Voucher	16,187	0	0	0	16,187	16,187
					General-Voted		3	Voucher	2,60,687	0	0	0	2,60,687	2,60,687
					General-Voted		G1	Voucher	1,24,018	0	0	0	1,24,018	1,24,018
					General-Voted		G2	Voucher	24,816	0	0	0	24,816	24,816
					General-Voted		G3	Voucher	2,71,547	0	0	0	2,71,547	2,71,547
					General-Voted		G4	Voucher	57,231	0	0	0	57,231	57,231
					General-Voted		G7	Voucher	57,766	9,000	20,000	0	28,766	48,766
					General-Voted		G8	Voucher	99,391	0	0	0	99,391	99,391
<b>Total Object Head-- 1 :</b>								<b>9,40,236</b>	<b>9,000</b>	<b>20,000</b>	<b>0</b>	<b>9,11,236</b>	<b>9,31,236</b>	
				02. Wages	General-Voted		12	Voucher	3,451	0	0	0	3,451	3,451
					General-Voted		13	Voucher	3,451	0	0	0	3,451	3,451
					General-Voted		19	Voucher	9,720	0	0	0	9,720	9,720
					General-Voted		20	Voucher	9,720	0	0	0	9,720	9,720
					General-Voted		21	Voucher	9,720	0	0	0	9,720	9,720
					General-Voted		22	Voucher	9,720	0	0	0	9,720	9,720
					General-Voted		23	Voucher	9,720	0	0	0	9,720	9,720
					General-Voted		24	Voucher	9,720	0	0	0	9,720	9,720
					General-Voted		25	Voucher	20,000	0	0	0	20,000	20,000
					<b>Total Object Head-- 2 :</b>								<b>85,222</b>	<b>0</b>
				(13) Office Expenses	General-Voted		10	Voucher	18,430	0	0	0	18,430	18,430
					General-Voted		18	Voucher	27,900	0	0	0	27,900	27,900

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

Page No.

227

Run Date :

08/02/2021

Up to Accounting Month December 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: OCT/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		5	Voucher	27,478	0	0	0	27,478	27,478
<b>Total Object Head-- 13 :</b>									<b>73,808</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,808</b>	<b>73,808</b>
<b>Total Sub Head :</b>									<b>10,99,266</b>	<b>9,000</b>	<b>20,000</b>	<b>0</b>	<b>10,70,266</b>	<b>10,90,266</b>
<b>Total Minor Head 105 :</b>									<b>10,99,266</b>	<b>9,000</b>	<b>20,000</b>	<b>0</b>	<b>10,70,266</b>	<b>10,90,266</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	4,34,881	0	44,700	11,000	3,79,181	4,34,881
<b>Total Object Head-- 1 :</b>									<b>4,34,881</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>3,79,181</b>	<b>4,34,881</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		5	Voucher	2,640	0	0	0	2,640	2,640
					Voted-Sixth-Schedule-Khasi		6	Voucher	8,910	0	0	0	8,910	8,910
					Voted-Sixth-Schedule-Khasi		7	Voucher	10,800	0	0	0	10,800	10,800
<b>Total Object Head-- 11 :</b>									<b>22,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,350</b>	<b>22,350</b>
<b>Total Sub Head :</b>									<b>4,57,231</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>4,01,531</b>	<b>4,57,231</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		G27	Voucher	1,75,404	0	0	0	1,75,404	1,75,404
					General-Voted		G5	Voucher	45,028	0	0	0	45,028	45,028
					General-Voted		G6	Voucher	2,08,768	0	0	0	2,08,768	2,08,768
<b>Total Object Head-- 1 :</b>									<b>4,29,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,29,200</b>	<b>4,29,200</b>
<b>Total Sub Head :</b>									<b>4,29,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,29,200</b>	<b>4,29,200</b>
<b>Total Minor Head 108 :</b>									<b>8,86,431</b>	<b>0</b>	<b>44,700</b>	<b>11,000</b>	<b>8,30,731</b>	<b>8,86,431</b>

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

Page No.

228

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2300004 District Session Judge, Nongpoh**Month of Account:** OCT/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				<b>Total Sub Major Head 0 :</b>				<b>19,85,697</b>	<b>9,000</b>	<b>64,700</b>	<b>11,000</b>	<b>19,00,997</b>	<b>19,76,697</b>
					<b>Total Major Head 2014 :</b>				<b>19,85,697</b>	<b>9,000</b>	<b>64,700</b>	<b>11,000</b>	<b>19,00,997</b>	<b>19,76,697</b>
					<b>Total of Month :</b>				<b>19,85,697</b>	<b>9,000</b>	<b>64,700</b>	<b>11,000</b>	<b>19,00,997</b>	<b>19,76,697</b>

**Month of Account:** NOV/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	2,90,553	0	0	0	2,90,553	2,90,553
					General-Voted		3	Voucher	19,767	0	0	0	19,767	19,767
					General-Voted		G1A	Voucher	4,49,180	0	20,000	0	4,29,180	4,49,180
					General-Voted		G2	Voucher	7,232	0	0	0	7,232	7,232
					General-Voted		G3	Voucher	1,60,773	0	20,000	0	1,40,773	1,60,773
					<b>Total Object Head-- 1 :</b>				<b>9,27,505</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>8,87,505</b>	<b>9,27,505</b>
				02. Wages	General-Voted		11	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		12	Voucher	9,720	0	0	0	9,720	9,720
					General-Voted		13	Voucher	9,720	0	0	0	9,720	9,720
					General-Voted		14	Voucher	9,720	0	0	0	9,720	9,720
					General-Voted		15	Voucher	9,720	0	0	0	9,720	9,720
					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
					<b>Total Object Head-- 2 :</b>				<b>78,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,320</b>	<b>78,320</b>

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

Page No.

229

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: NOV/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		18	Voucher	3,755	0	0	0	3,755	3,755
					General-Voted		19	Voucher	48,894	0	0	0	48,894	48,894
					<b>Total Object Head-- 13 :</b>				<b>52,649</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,649</b>	<b>52,649</b>
					<b>Total Sub Head :</b>				<b>10,58,474</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>10,18,474</b>	<b>10,58,474</b>
					<b>Total Minor Head 105 :</b>				<b>10,58,474</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>10,18,474</b>	<b>10,58,474</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		2	Voucher	4,34,881	0	47,700	11,000	3,76,181	4,34,881
					Voted-Sixth-Schedule-Khasi		3	Voucher	11,952	0	0	0	11,952	11,952
					<b>Total Object Head-- 1 :</b>				<b>4,46,833</b>	<b>0</b>	<b>47,700</b>	<b>11,000</b>	<b>3,88,133</b>	<b>4,46,833</b>
					<b>Total Sub Head :</b>				<b>4,46,833</b>	<b>0</b>	<b>47,700</b>	<b>11,000</b>	<b>3,88,133</b>	<b>4,46,833</b>
					<b>Total Minor Head 108 :</b>				<b>6,61,433</b>	<b>0</b>	<b>47,700</b>	<b>11,000</b>	<b>6,02,733</b>	<b>6,61,433</b>
					<b>Total Sub Major Head 0 :</b>				<b>17,19,907</b>	<b>0</b>	<b>87,700</b>	<b>11,000</b>	<b>16,21,207</b>	<b>17,19,907</b>
					<b>Total Major Head 2014 :</b>				<b>17,19,907</b>	<b>0</b>	<b>87,700</b>	<b>11,000</b>	<b>16,21,207</b>	<b>17,19,907</b>
					<b>Total of Month :</b>				<b>17,19,907</b>	<b>0</b>	<b>87,700</b>	<b>11,000</b>	<b>16,21,207</b>	<b>17,19,907</b>

Month of Account: DEC/2020

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

Page No.

230

Run Date :

08/02/2021

Up to Accounting Month December 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: DEC/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	3	Voucher	55,722	0	0	0	0	55,722	55,722	
					General-Voted	33	Voucher	18,727	0	0	0	0	18,727	18,727	
					General-Voted	34	Voucher	3,28,738	0	0	0	0	3,28,738	3,28,738	
					General-Voted	4	Voucher	2,83,828	0	0	0	0	2,83,828	2,83,828	
					General-Voted	5	Voucher	1,810	0	0	0	0	1,810	1,810	
					General-Voted	6	Voucher	1,810	0	0	0	0	1,810	1,810	
					General-Voted	G1A	Voucher	3,25,162	0	20,000	0	0	3,05,162	3,25,162	
					General-Voted	G4	Voucher	1,68,006	0	0	0	0	1,68,006	1,68,006	
					General-Voted	G5	Voucher	3,617	0	0	0	0	3,617	3,617	
					General-Voted	G6	Voucher	1,60,773	0	20,000	0	0	1,40,773	1,60,773	
<b>Total Object Head-- 1 :</b>									<b>13,48,193</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>13,08,193</b>	<b>13,48,193</b>	
				02. Wages	General-Voted	10	Voucher	9,720	0	0	0	0	9,720	9,720	
					General-Voted	16	Voucher	9,720	0	0	0	0	9,720	9,720	
					General-Voted	17	Voucher	9,720	0	0	0	0	9,720	9,720	
					General-Voted	26	Voucher	9,720	0	0	0	0	9,720	9,720	
					General-Voted	37	Voucher	64,800	0	0	0	0	64,800	64,800	
					General-Voted	38	Voucher	9,000	0	0	0	0	9,000	9,000	
					General-Voted	39	Voucher	9,000	0	0	0	0	9,000	9,000	
					General-Voted	40	Voucher	9,000	0	0	0	0	9,000	9,000	
					General-Voted	7	Voucher	20,000	0	0	0	0	20,000	20,000	
					General-Voted	8	Voucher	9,720	0	0	0	0	9,720	9,720	
					General-Voted	9	Voucher	9,720	0	0	0	0	9,720	9,720	
<b>Total Object Head-- 2 :</b>									<b>1,70,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,70,120</b>	<b>1,70,120</b>	

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

Page No.

231

Run Date :

08/02/2021

Up to Accounting Month December 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:** DEC/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 Sessions0 Judges Including Munsif Courts Etc.,	(11) Travel Expenses	General-Voted		G2	Voucher	49,376	0	0	0	49,376	49,376
<b>Total Object Head-- 11 :</b>									<b>49,376</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,376</b>	<b>49,376</b>
				(13) Office Expenses	General-Voted		15	Voucher	39,327	0	0	0	39,327	39,327
					General-Voted		18	Voucher	56,304	0	0	0	56,304	56,304
					General-Voted		19	Voucher	16,365	0	0	0	16,365	16,365
					General-Voted		20	Voucher	56,345	0	0	0	56,345	56,345
					General-Voted		21	Voucher	45,002	0	0	0	45,002	45,002
					General-Voted		22	Voucher	50,701	0	0	0	50,701	50,701
					General-Voted		23	Voucher	54,536	0	0	0	54,536	54,536
					General-Voted		24	Voucher	58,730	0	0	0	58,730	58,730
<b>Total Object Head-- 13 :</b>									<b>3,77,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,77,310</b>	<b>3,77,310</b>
				50.Other Charges	General-Voted		30	Voucher	5,625	0	0	0	5,625	5,625
<b>Total Object Head-- 50 :</b>									<b>5,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,625</b>	<b>5,625</b>
<b>Total Sub Head :</b>									<b>19,50,624</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>19,10,624</b>	<b>19,50,624</b>
<b>Total Minor Head 105 :</b>									<b>19,50,624</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>19,10,624</b>	<b>19,50,624</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		2	Voucher	4,35,628	0	54,405	11,000	3,70,223	4,35,628
					Voted-Sixth-Schedule-Khasi		8	Voucher	4,35,628	0	54,365	0	3,81,263	4,35,628
<b>Total Object Head-- 1 :</b>									<b>8,71,256</b>	<b>0</b>	<b>1,08,770</b>	<b>11,000</b>	<b>7,51,486</b>	<b>8,71,256</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		4	Voucher	16,305	0	0	0	16,305	16,305
					Voted-Sixth-		5	Voucher						

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

Page No.

232

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: DEC/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	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	5		10,170	0	0	0	10,170	10,170
						Voted-Sixth-Schedule-Khasi	6	Voucher	3,465	0	0	0	3,465	3,465
						Voted-Sixth-Schedule-Khasi	7	Voucher	14,190	0	0	0	14,190	14,190
<b>Total Object Head-- 13 :</b>									<b>44,130</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,130</b>	<b>44,130</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	10	Voucher	4,151	0	0	0	4,151	4,151
						Voted-Sixth-Schedule-Khasi	11	Voucher	5,500	0	0	0	5,500	5,500
<b>Total Object Head-- 50 :</b>									<b>9,651</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,651</b>	<b>9,651</b>
<b>Total Sub Head :</b>									<b>9,25,037</b>	<b>0</b>	<b>1,08,770</b>	<b>11,000</b>	<b>8,05,267</b>	<b>9,25,037</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	G1	Voucher	87,702	0	0	0	87,702	87,702
						General-Voted	G2A	Voucher	2,50,916	0	0	0	2,50,916	2,50,916
						General-Voted	G35	Voucher	3,35,618	6,000	0	0	3,29,618	3,29,618
<b>Total Object Head-- 1 :</b>									<b>6,74,236</b>	<b>6,000</b>	<b>0</b>	<b>0</b>	<b>6,68,236</b>	<b>6,68,236</b>
					(11) Travel Expenses	General-Voted	G3	Voucher	27,192	0	0	0	27,192	27,192
<b>Total Object Head-- 11 :</b>									<b>27,192</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,192</b>	<b>27,192</b>
<b>Total Sub Head :</b>									<b>7,01,428</b>	<b>6,000</b>	<b>0</b>	<b>0</b>	<b>6,95,428</b>	<b>6,95,428</b>
<b>Total Minor Head 108 :</b>									<b>16,26,465</b>	<b>6,000</b>	<b>1,08,770</b>	<b>11,000</b>	<b>15,00,695</b>	<b>16,20,465</b>
<b>Total Sub Major Head 0 :</b>									<b>35,77,089</b>	<b>6,000</b>	<b>1,48,770</b>	<b>11,000</b>	<b>34,11,319</b>	<b>35,71,089</b>



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

Page No.

233

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>	04	Administration of Justice												
<b>Department :</b>	Law Department													
<b>Treasury :</b>	Nongpoh Treasury													
<b>D.D.O. :</b>	2300004 District Session Judge, Nongpoh													
<b>Month of Account:</b>	DEC/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					<b>Total Major Head</b>	<b>2014 :</b>			<b>35,77,089</b>	<b>6,000</b>	<b>1,48,770</b>	<b>11,000</b>	<b>34,11,319</b>	<b>35,71,089</b>
					<b>Total of Month :</b>				<b>35,77,089</b>	<b>6,000</b>	<b>1,48,770</b>	<b>11,000</b>	<b>34,11,319</b>	<b>35,71,089</b>
					<b>Total of DDO</b>	<b>2300004 :</b>			<b>1,53,93,064</b>	<b>15,000</b>	<b>5,20,670</b>	<b>88,000</b>	<b>1,47,69,394</b>	<b>1,53,78,064</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
					<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>1,53,78,064</b>
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries			General-Voted						72,66,747
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages			General-Voted						7,67,520
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses			General-Voted						49,376
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses			General-Voted						5,64,366
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						10,289
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries			Voted-Sixth-Schedule-Khasi						40,56,858

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

Page No.

234

Run Date :

08/02/2021

Up to Accounting Month December 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

2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	27,113
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	74,127
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	16,437
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	24,12,199
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	87,480
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	27,192
							<b>1,53,78,064</b>

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

Page No.

235

Run Date :

08/02/2021

Up to Accounting Month December 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: 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
<b>Total Object Head-- 2 :</b>									<b>68,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,040</b>	<b>68,040</b>
<b>Total Sub Head :</b>									<b>68,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,040</b>	<b>68,040</b>
<b>Total Minor Head 108 :</b>									<b>68,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,040</b>	<b>68,040</b>
<b>Total Sub Major Head 0 :</b>									<b>68,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,040</b>	<b>68,040</b>
<b>Total Major Head 2014 :</b>									<b>68,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,040</b>	<b>68,040</b>
<b>Total of Month :</b>									<b>68,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,040</b>	<b>68,040</b>

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
<b>Total Object Head-- 2 :</b>									<b>38,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,880</b>	<b>38,880</b>
					(13) Office Expenses	General-Voted	22	Voucher	12,200	0	0	0	12,200	12,200

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

Page No.

236

Run Date :

08/02/2021

Up to Accounting Month December 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
<b>Total Object Head-- 13 :</b>									<b>57,268</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,268</b>	<b>57,268</b>
<b>Total Sub Head :</b>									<b>96,148</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96,148</b>	<b>96,148</b>
<b>Total Minor Head 108 :</b>									<b>96,148</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96,148</b>	<b>96,148</b>
<b>Total Sub Major Head 0 :</b>									<b>96,148</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96,148</b>	<b>96,148</b>
<b>Total Major Head 2014 :</b>									<b>96,148</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96,148</b>	<b>96,148</b>
<b>Total of Month :</b>									<b>96,148</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96,148</b>	<b>96,148</b>

**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
<b>Total Object Head-- 2 :</b>									<b>38,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,878</b>	<b>38,878</b>
					(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

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

Page No.

237

Run Date :

08/02/2021

Up to Accounting Month December 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: 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	(13) Office Expenses	General-Voted	4	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 13 :</b>									<b>18,466</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,466</b>	<b>18,466</b>
<b>Total Sub Head :</b>									<b>57,344</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,344</b>	<b>57,344</b>
<b>Total Minor Head 108 :</b>									<b>57,344</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,344</b>	<b>57,344</b>
<b>Total Sub Major Head 0 :</b>									<b>57,344</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,344</b>	<b>57,344</b>
<b>Total Major Head 2014 :</b>									<b>57,344</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,344</b>	<b>57,344</b>
<b>Total of Month :</b>									<b>57,344</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,344</b>	<b>57,344</b>

Month of Account: OCT/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	14	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
									9,720	0	0	0	9,720	9,720
<b>Total Object Head-- 2 :</b>									<b>38,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,880</b>	<b>38,880</b>
					(13) Office Expenses	General-Voted	4	Voucher	1,120	0	0	0	1,120	1,120
									850	0	0	0	850	850
									9,796	0	0	0	9,796	9,796

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

Page No.

238

Run Date :

08/02/2021

Up to Accounting Month December 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:** OCT/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				<b>11,766</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,766</b>	<b>11,766</b>
					50.Other Charges	General-Voted	11	Voucher	330	0	0	0	330	330
						General-Voted	6	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	7	Voucher	2,920	0	0	0	2,920	2,920
					<b>Total Object Head-- 13 :</b>				<b>11,766</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,766</b>	<b>11,766</b>
					<b>Total Object Head-- 50 :</b>				<b>6,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,250</b>	<b>6,250</b>
					<b>Total Sub Head :</b>				<b>56,896</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,896</b>	<b>56,896</b>
					<b>Total Minor Head 108 :</b>				<b>56,896</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,896</b>	<b>56,896</b>
					<b>Total Sub Major Head 0 :</b>				<b>56,896</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,896</b>	<b>56,896</b>
					<b>Total Major Head 2014 :</b>				<b>56,896</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,896</b>	<b>56,896</b>
					<b>Total of Month :</b>				<b>56,896</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,896</b>	<b>56,896</b>

**Month of Account:** NOV/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	6	Voucher	9,720	0	0	0	9,720	9,720
						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
					<b>Total Object Head-- 2 :</b>				<b>38,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,880</b>	<b>38,880</b>
					(13) Office Expenses	General-Voted	10	Voucher	38,906	0	0	0	38,906	38,906

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

Page No.

239

Run Date :

08/02/2021

Up to Accounting Month December 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: NOV/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	17	Voucher	4,500	0	0	0	4,500	4,500
<b>Total Object Head-- 13 :</b>									<b>43,406</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,406</b>	<b>43,406</b>
<b>Total Sub Head :</b>									<b>82,286</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,286</b>	<b>82,286</b>
<b>Total Minor Head 108 :</b>									<b>82,286</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,286</b>	<b>82,286</b>
<b>Total Sub Major Head 0 :</b>									<b>82,286</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,286</b>	<b>82,286</b>
<b>Total Major Head 2014 :</b>									<b>82,286</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,286</b>	<b>82,286</b>
<b>Total of Month :</b>									<b>82,286</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,286</b>	<b>82,286</b>

Month of Account: DEC/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
									9,720	0	0	0	9,720	9,720
<b>Total Object Head-- 2 :</b>									<b>38,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,880</b>	<b>38,880</b>
					(13) Office Expenses	General-Voted	25	Voucher	6,508	0	0	0	6,508	6,508
									13,826	0	0	0	13,826	13,826
									1,500	0	0	0	1,500	1,500
									15,265	0	0	0	15,265	15,265

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

Page No.

240

Run Date :

08/02/2021

Up to Accounting Month December 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:** DEC/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	(13) Office Expenses	General-Voted	31	Voucher	6,723	0	0	0	6,723	6,723
						General-Voted	32	Voucher	272	0	0	0	272	272
							<b>Total Object Head-- 13 :</b>		<b>44,094</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,094</b>	<b>44,094</b>
					50.Other Charges	General-Voted	36	Voucher	5,625	0	0	0	5,625	5,625
							<b>Total Object Head-- 50 :</b>		<b>5,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,625</b>	<b>5,625</b>
							<b>Total Sub Head :</b>		<b>88,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,599</b>	<b>88,599</b>
							<b>Total Minor Head 108 :</b>		<b>88,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,599</b>	<b>88,599</b>
							<b>Total Sub Major Head 0 :</b>		<b>88,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,599</b>	<b>88,599</b>
							<b>Total Major Head 2014 :</b>		<b>88,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,599</b>	<b>88,599</b>
							<b>Total of Month :</b>		<b>88,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,599</b>	<b>88,599</b>
							<b>Total of DDO 2300005 :</b>		<b>4,49,313</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,49,313</b>	<b>4,49,313</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****4,49,313**Summary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted								2,62,438
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	(13) Office Expenses	General-Voted								1,75,000



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

Page No. 241

Run Date : 08/02/2021

Up to Accounting Month December 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 NongpohSummary of DDO wise expenditure**And Other Judicial Magistrate**

<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>11,875</b>
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**4,49,313**

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

Page No.

242

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**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
<b>Total Object Head-- 11 :</b>									<b>73,528</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,528</b>	<b>73,528</b>
<b>Total Sub Head :</b>									<b>73,528</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,528</b>	<b>73,528</b>
<b>Total Minor Head 800 :</b>									<b>73,528</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,528</b>	<b>73,528</b>
<b>Total Sub Major Head 0 :</b>									<b>73,528</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,528</b>	<b>73,528</b>
<b>Total Major Head 2014 :</b>									<b>73,528</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,528</b>	<b>73,528</b>
<b>Total of Month :</b>									<b>73,528</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,528</b>	<b>73,528</b>
<b>Total of DDO 2300006 :</b>									<b>73,528</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,528</b>	<b>73,528</b>

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

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

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

Page No.

243

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300002 Adhoc Judge Fast Truck Court West Garo Hills**Month of Account:** OCT/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	Voted-Sixth-Schedule-Garo		12	Voucher	43,637	0	0	0	43,637	43,637	
<b>Total Object Head-- 13 :</b>									<b>43,637</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,637</b>	<b>43,637</b>	
				50.Other Charges	Voted-Sixth-Schedule-Garo		13	Voucher	4,546	0	0	0	4,546	4,546	
<b>Total Object Head-- 50 :</b>									<b>4,546</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,546</b>	<b>4,546</b>	
<b>Total Sub Head :</b>									<b>48,183</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,183</b>	<b>48,183</b>	
<b>Total Minor Head 114 :</b>									<b>48,183</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,183</b>	<b>48,183</b>	
<b>Total Sub Major Head 0 :</b>									<b>48,183</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,183</b>	<b>48,183</b>	
<b>Total Major Head 2014 :</b>									<b>48,183</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,183</b>	<b>48,183</b>	
<b>Total of Month :</b>									<b>48,183</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,183</b>	<b>48,183</b>	
<b>Total of DDO 2300002 :</b>									<b>48,183</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,183</b>	<b>48,183</b>	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****48,183**Summary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								43,637
2014	00	114	(02) Legal Remembrancer & His Office	0	50.Other Charges	Voted-Sixth-Schedule-Garo								4,546

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

Page No. 244

Run Date : 08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300002 Adhoc Judge Fast Truck Court West Garo HillsSummary of DDO wise expenditure**48,183**

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

Page No.

245

Run Date :

08/02/2021

Up to Accounting Month December 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 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
					<b>Total Object Head-- I :</b>								<b>4,77,892</b>	<b>6,125</b>
<b>Total Sub Head :</b>								<b>4,77,892</b>	<b>6,125</b>	<b>20,000</b>	<b>2,200</b>	<b>4,49,567</b>	<b>4,71,767</b>	
<b>Total Minor Head 105 :</b>								<b>4,77,892</b>	<b>6,125</b>	<b>20,000</b>	<b>2,200</b>	<b>4,49,567</b>	<b>4,71,767</b>	
		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
					<b>Total Object Head-- I :</b>								<b>5,68,643</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>5,68,643</b>	<b>0</b>	<b>37,000</b>	<b>2,200</b>	<b>5,29,443</b>	<b>5,68,643</b>	
			(03) Establishment Of Chief Judicial Magistrate	(01) Salaries	General-Voted		G1	Voucher	1,82,911	0	0	0	1,82,911	1,82,911

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

Page No.

246

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District &amp; 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				1,82,911	0	0	0	1,82,911	1,82,911
<b>Total Object Head-- 1 :</b>									1,82,911	0	0	0	1,82,911	1,82,911
<b>Total Sub Head :</b>									1,82,911	0	0	0	1,82,911	1,82,911
<b>Total Minor Head 108 :</b>									7,51,554	0	37,000	2,200	7,12,354	7,51,554
<b>Total Sub Major Head 0 :</b>									12,29,446	6,125	57,000	4,400	11,61,921	12,23,321
<b>Total Major Head 2014 :</b>									12,29,446	6,125	57,000	4,400	11,61,921	12,23,321
<b>Total of Month :</b>									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

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District &amp; 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	<b>Total Object Head-- 1 :</b>				<b>5,51,620</b>	<b>6,125</b>	<b>20,000</b>	<b>2,200</b>	<b>5,23,295</b>	<b>5,45,495</b>
				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
					<b>Total Object Head-- 2 :</b>				<b>1,09,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,375</b>	<b>1,09,375</b>
					<b>Total Sub Head :</b>				<b>6,60,995</b>	<b>6,125</b>	<b>20,000</b>	<b>2,200</b>	<b>6,32,670</b>	<b>6,54,870</b>
					<b>Total Minor Head 105 :</b>				<b>6,60,995</b>	<b>6,125</b>	<b>20,000</b>	<b>2,200</b>	<b>6,32,670</b>	<b>6,54,870</b>
		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
					<b>Total Object Head-- 1 :</b>				<b>5,87,395</b>	<b>0</b>	<b>37,000</b>	<b>2,200</b>	<b>5,48,195</b>	<b>5,87,395</b>
					<b>Total Sub Head :</b>				<b>5,87,395</b>	<b>0</b>	<b>37,000</b>	<b>2,200</b>	<b>5,48,195</b>	<b>5,87,395</b>
			(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
					<b>Total Object Head-- 1 :</b>				<b>1,82,911</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,911</b>	<b>1,82,911</b>
				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

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Tura Treasury

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

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	17	Voucher	16,834	0	0	0	16,834	16,834
<b>Total Object Head-- 2 :</b>									<b>70,834</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,834</b>	<b>70,834</b>
<b>Total Sub Head :</b>									<b>2,53,745</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,53,745</b>	<b>2,53,745</b>
<b>Total Minor Head 108 :</b>									<b>8,41,140</b>	<b>0</b>	<b>37,000</b>	<b>2,200</b>	<b>8,01,940</b>	<b>8,41,140</b>
<b>Total Sub Major Head 0 :</b>									<b>15,02,135</b>	<b>6,125</b>	<b>57,000</b>	<b>4,400</b>	<b>14,34,610</b>	<b>14,96,010</b>
<b>Total Major Head 2014 :</b>									<b>15,02,135</b>	<b>6,125</b>	<b>57,000</b>	<b>4,400</b>	<b>14,34,610</b>	<b>14,96,010</b>
<b>Total of Month :</b>									<b>15,02,135</b>	<b>6,125</b>	<b>57,000</b>	<b>4,400</b>	<b>14,34,610</b>	<b>14,96,010</b>

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	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(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
<b>Total Object Head-- 1 :</b>									<b>5,56,348</b>	<b>5,000</b>	<b>20,000</b>	<b>2,200</b>	<b>5,29,148</b>	<b>5,51,348</b>



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

Page No.

249

Run Date :

08/02/2021

Up to Accounting Month December 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 Hills**Month of Account:** JUN/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		
<b>Total Sub Head :</b>									<b>5,56,348</b>	<b>5,000</b>	<b>20,000</b>	<b>2,200</b>	<b>5,29,148</b>	<b>5,51,348</b>
<b>Total Minor Head 105 :</b>									<b>5,56,348</b>	<b>5,000</b>	<b>20,000</b>	<b>2,200</b>	<b>5,29,148</b>	<b>5,51,348</b>
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,											
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(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
<b>Total Object Head-- 1 :</b>									<b>6,07,728</b>	<b>0</b>	<b>37,000</b>	<b>2,200</b>	<b>5,68,528</b>	<b>6,07,728</b>
<b>Total Sub Head :</b>									<b>6,07,728</b>	<b>0</b>	<b>37,000</b>	<b>2,200</b>	<b>5,68,528</b>	<b>6,07,728</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	G2	Voucher	1,82,911	0	0	0	1,82,911	1,82,911
<b>Total Object Head-- 1 :</b>									<b>1,82,911</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,911</b>	<b>1,82,911</b>
<b>Total Sub Head :</b>									<b>1,82,911</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,911</b>	<b>1,82,911</b>
<b>Total Minor Head 108 :</b>									<b>7,90,639</b>	<b>0</b>	<b>37,000</b>	<b>2,200</b>	<b>7,51,439</b>	<b>7,90,639</b>
<b>Total Sub Major Head 0 :</b>									<b>13,46,987</b>	<b>5,000</b>	<b>57,000</b>	<b>4,400</b>	<b>12,80,587</b>	<b>13,41,987</b>
<b>Total Major Head 2014 :</b>									<b>13,46,987</b>	<b>5,000</b>	<b>57,000</b>	<b>4,400</b>	<b>12,80,587</b>	<b>13,41,987</b>

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

Page No.

250

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		04 Administration of Justice												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2300003 District & Sessions Judge, West Garo Hills												
<b>Month of Account:</b>		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	
<b>Total of Month :</b>									<b>13,46,987</b>	<b>5,000</b>	<b>57,000</b>	<b>4,400</b>	<b>12,80,587</b>	<b>13,41,987</b>
<b>Month of Account:</b>		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
<b>Total Object Head-- I :</b>									<b>5,50,970</b>	<b>4,000</b>	<b>20,000</b>	<b>2,200</b>	<b>5,24,770</b>	<b>5,46,970</b>
<b>Total Sub Head :</b>									<b>5,50,970</b>	<b>4,000</b>	<b>20,000</b>	<b>2,200</b>	<b>5,24,770</b>	<b>5,46,970</b>
<b>Total Minor Head 105 :</b>									<b>5,50,970</b>	<b>4,000</b>	<b>20,000</b>	<b>2,200</b>	<b>5,24,770</b>	<b>5,46,970</b>
		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
<b>Total Object Head-- I :</b>									<b>4,92,166</b>	<b>0</b>	<b>37,000</b>	<b>2,200</b>	<b>4,52,966</b>	<b>4,92,166</b>

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

Page No.

251

Run Date :

08/02/2021

Up to Accounting Month December 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 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		
<b>Total Sub Head :</b>									<b>4,92,166</b>	<b>0</b>	<b>37,000</b>	<b>2,200</b>	<b>4,52,966</b>	<b>4,92,166</b>
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc											
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		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
<b>Total Object Head-- 1 :</b>									<b>2,86,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,86,256</b>	<b>2,86,256</b>
<b>Total Sub Head :</b>									<b>2,86,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,86,256</b>	<b>2,86,256</b>
<b>Total Minor Head 108 :</b>									<b>7,78,422</b>	<b>0</b>	<b>37,000</b>	<b>2,200</b>	<b>7,39,222</b>	<b>7,78,422</b>
<b>Total Sub Major Head 0 :</b>									<b>13,29,392</b>	<b>4,000</b>	<b>57,000</b>	<b>4,400</b>	<b>12,63,992</b>	<b>13,25,392</b>
<b>Total Major Head 2014 :</b>									<b>13,29,392</b>	<b>4,000</b>	<b>57,000</b>	<b>4,400</b>	<b>12,63,992</b>	<b>13,25,392</b>
<b>Total of Month :</b>									<b>13,29,392</b>	<b>4,000</b>	<b>57,000</b>	<b>4,400</b>	<b>12,63,992</b>	<b>13,25,392</b>

**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							

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

Page No.

252

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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					
					<b>Total Object Head-- 1 :</b>								<b>5,69,102</b>	<b>4,000</b>	<b>20,000</b>	<b>2,200</b>	<b>5,42,902</b>	<b>5,65,102</b>	
					<b>Total Sub Head :</b>								<b>5,69,102</b>	<b>4,000</b>	<b>20,000</b>	<b>2,200</b>	<b>5,42,902</b>	<b>5,65,102</b>	
					<b>Total Minor Head 105 :</b>								<b>5,69,102</b>	<b>4,000</b>	<b>20,000</b>	<b>2,200</b>	<b>5,42,902</b>	<b>5,65,102</b>	
							108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(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
										<b>Total Object Head-- 1 :</b>								<b>5,00,580</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>5,00,580</b>	<b>0</b>	<b>37,000</b>	<b>2,200</b>	<b>4,61,380</b>	<b>5,00,580</b>	
								(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		G2	Voucher	1,86,969	0	0	0	1,86,969	1,86,969
<b>Total Object Head-- 1 :</b>										<b>1,86,969</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,969</b>	<b>1,86,969</b>				
<b>Total Sub Head :</b>										<b>1,86,969</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,969</b>	<b>1,86,969</b>				
<b>Total Minor Head 108 :</b>								<b>6,87,549</b>	<b>0</b>	<b>37,000</b>	<b>2,200</b>	<b>6,48,349</b>	<b>6,87,549</b>						

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

Page No.

253

Run Date :

08/02/2021

Up to Accounting Month December 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 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
<b>Total Object Head-- 28 :</b>									<b>70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>
<b>Total Sub Head :</b>									<b>70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>
<b>Total Minor Head 114 :</b>									<b>70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>
<b>Total Sub Major Head 0 :</b>									<b>13,26,651</b>	<b>4,000</b>	<b>57,000</b>	<b>4,400</b>	<b>12,61,251</b>	<b>13,22,651</b>
<b>Total Major Head 2014 :</b>									<b>13,26,651</b>	<b>4,000</b>	<b>57,000</b>	<b>4,400</b>	<b>12,61,251</b>	<b>13,22,651</b>
<b>Total of Month :</b>									<b>13,26,651</b>	<b>4,000</b>	<b>57,000</b>	<b>4,400</b>	<b>12,61,251</b>	<b>13,22,651</b>

**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

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

Page No.

254

Run Date :

08/02/2021

Up to Accounting Month December 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 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							
				<b>Total Object Head-- 1 :</b>								<b>5,53,624</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>5,31,424</b>	<b>5,53,624</b>				
				(13) Office Expenses	General-Voted		10	Voucher	44,136	0	0	0	44,136	44,136							
					<b>Total Object Head-- 13 :</b>								<b>44,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,136</b>	<b>44,136</b>			
				<b>Total Sub Head :</b>								<b>5,97,760</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>5,75,560</b>	<b>5,97,760</b>				
				<b>Total Minor Head 105 :</b>								<b>5,97,760</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>5,75,560</b>	<b>5,97,760</b>				
						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	3,09,178			
									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			
									<b>Total Object Head-- 1 :</b>								<b>3,73,682</b>	<b>0</b>	<b>37,000</b>	<b>2,200</b>	<b>3,34,482</b>
								<b>Total Sub Head :</b>								<b>3,73,682</b>	<b>0</b>	<b>37,000</b>	<b>2,200</b>	<b>3,34,482</b>	<b>3,73,682</b>
(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					
			<b>Total Object Head-- 13 :</b>								<b>46,806</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,806</b>	<b>46,806</b>					
<b>Total Sub Head :</b>								<b>46,806</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,806</b>	<b>46,806</b>								

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District &amp; Sessions Judge, 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		
				<b>Total Minor Head 108 :</b>					<b>4,20,488</b>	<b>0</b>	<b>37,000</b>	<b>2,200</b>	<b>3,81,288</b>	<b>4,20,488</b>
2014	00	108												
		114	(04) Public Prosecutor/Govt. Pleaders Etc.,	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
				<b>Total Object Head-- 28 :</b>					<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>24,000</b>
				<b>Total Sub Head :</b>					<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>24,000</b>
				<b>Total Minor Head 114 :</b>					<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>24,000</b>
				<b>Total Sub Major Head 0 :</b>					<b>10,42,248</b>	<b>0</b>	<b>57,000</b>	<b>4,400</b>	<b>9,80,848</b>	<b>10,42,248</b>
				<b>Total Major Head 2014 :</b>					<b>10,42,248</b>	<b>0</b>	<b>57,000</b>	<b>4,400</b>	<b>9,80,848</b>	<b>10,42,248</b>
				<b>Total of Month :</b>					<b>10,42,248</b>	<b>0</b>	<b>57,000</b>	<b>4,400</b>	<b>9,80,848</b>	<b>10,42,248</b>

Month of Account: OCT/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	84,660	0	0	0	84,660	84,660
					General-Voted		12	Voucher	9,000	0	0	0	9,000	9,000
					General-Voted		13	Voucher	30,098	0	0	0	30,098	30,098
					General-Voted		14	Voucher	30,098	0	0	0	30,098	30,098
					General-Voted		15	Voucher	23,163	0	0	0	23,163	23,163
					General-Voted		16	Voucher	24,431	0	0	0	24,431	24,431

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

Page No.

256

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Tura Treasury

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

Month of Account: OCT/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	95,229	0	0	0	95,229	95,229						
					General-Voted		21	Voucher	9,720	0	0	0	9,720	9,720						
					General-Voted		3	Voucher	10,570	0	0	0	10,570	10,570						
					General-Voted		4	Voucher	61,708	0	20,000	2,200	39,508	61,708						
					General-Voted		5	Voucher	2,46,809	0	0	0	2,46,809	2,46,809						
				<b>Total Object Head-- 1 :</b>								<b>6,25,486</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>6,03,286</b>	<b>6,25,486</b>			
								02. Wages	General-Voted		20	Voucher	88,625	0	0	0	88,625	88,625		
				<b>Total Object Head-- 2 :</b>								<b>88,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,625</b>	<b>88,625</b>			
								(13) Office Expenses	General-Voted		7	Voucher	5,864	0	0	0	5,864	5,864		
				<b>Total Object Head-- 13 :</b>								<b>5,864</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,864</b>	<b>5,864</b>			
								16. Publications	General-Voted		17	Voucher	6,563	0	0	0	6,563	6,563		
				<b>Total Object Head-- 16 :</b>								<b>6,563</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,563</b>	<b>6,563</b>			
								50.Other Charges	General-Voted		9	Voucher	4,688	0	0	0	4,688	4,688		
				<b>Total Object Head-- 50 :</b>								<b>4,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,688</b>	<b>4,688</b>			
				<b>Total Sub Head :</b>								<b>7,31,226</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>7,09,026</b>	<b>7,31,226</b>			
				<b>Total Minor Head 105 :</b>								<b>7,31,226</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>7,09,026</b>	<b>7,31,226</b>			
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	3,09,178	0	37,000	2,200	2,69,978	3,09,178		
									Voted-Sixth-Schedule-Garo		10	Voucher	30,098	0	0	0	30,098	30,098		
									Voted-Sixth-Schedule-Garo		11	Voucher	30,098	0	0	0	30,098	30,098		



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

Page No.

257

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Tura Treasury

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

Month of Account: OCT/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	9	Voucher	83,140	0	0	0	83,140	83,140		
<b>Total Object Head-- 1 :</b>									<b>4,52,514</b>	<b>0</b>	<b>37,000</b>	<b>2,200</b>	<b>4,13,314</b>	<b>4,52,514</b>		
(13) Office Expenses									Voted-Sixth-Schedule-Garo	3	Voucher	6,510	0	0	6,510	6,510
									Voted-Sixth-Schedule-Garo	4	Voucher	20,050	0	0	20,050	20,050
									Voted-Sixth-Schedule-Garo	5	Voucher	440	0	0	440	440
									Voted-Sixth-Schedule-Garo	6	Voucher	1,000	0	0	1,000	1,000
									Voted-Sixth-Schedule-Garo	8	Voucher	2,000	0	0	2,000	2,000
<b>Total Object Head-- 13 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>		
50.Other Charges									Voted-Sixth-Schedule-Garo	7	Voucher	6,819	0	0	6,819	6,819
<b>Total Object Head-- 50 :</b>									<b>6,819</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,819</b>	<b>6,819</b>		
<b>Total Sub Head :</b>									<b>4,89,333</b>	<b>0</b>	<b>37,000</b>	<b>2,200</b>	<b>4,50,133</b>	<b>4,89,333</b>		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	11	Voucher	3,67,842	0	0	0	3,67,842	3,67,842		
<b>Total Object Head-- I :</b>									<b>3,67,842</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,67,842</b>	<b>3,67,842</b>		
(11) Travel Expenses									General-Voted	G1	Voucher	7,600	0	0	7,600	7,600
<b>Total Object Head-- II :</b>									<b>7,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,600</b>	<b>7,600</b>		
(13) Office Expenses									General-Voted	10	Voucher	1,000	0	0	1,000	1,000
									General-Voted	18	Voucher	7,750	0	0	7,750	7,750

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

Page No.

258

Run Date :

08/02/2021

Up to Accounting Month December 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 Hills**Month of Account:** OCT/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	6	Voucher	31,944	0	0	0	31,944	31,944	
									<b>Total Object Head-- 13 :</b>	<b>40,694</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,694</b>	<b>40,694</b>
									16. Publications	4,167	0	0	0	4,167	4,167
									<b>Total Object Head-- 16 :</b>	<b>4,167</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,167</b>	<b>4,167</b>
									50.Other Charges	6,250	0	0	0	6,250	6,250
									<b>Total Object Head-- 50 :</b>	<b>6,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,250</b>	<b>6,250</b>
									<b>Total Sub Head :</b>	<b>4,26,553</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,26,553</b>	<b>4,26,553</b>
									<b>Total Minor Head 108 :</b>	<b>9,15,886</b>	<b>0</b>	<b>37,000</b>	<b>2,200</b>	<b>8,76,686</b>	<b>9,15,886</b>
		911	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	8539	Challan	-35,914	0	0	0	-35,914	-35,914	
									<b>Total Object Head-- 70 :</b>	<b>-35,914</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-35,914</b>	<b>-35,914</b>
									<b>Total Sub Head :</b>	<b>-35,914</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-35,914</b>	<b>-35,914</b>
									<b>Total Minor Head 911 :</b>	<b>-35,914</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-35,914</b>	<b>-35,914</b>
									<b>Total Sub Major Head 0 :</b>	<b>16,11,198</b>	<b>0</b>	<b>57,000</b>	<b>4,400</b>	<b>15,49,798</b>	<b>16,11,198</b>
									<b>Total Major Head 2014 :</b>	<b>16,11,198</b>	<b>0</b>	<b>57,000</b>	<b>4,400</b>	<b>15,49,798</b>	<b>16,11,198</b>
									<b>Total of Month :</b>	<b>16,11,198</b>	<b>0</b>	<b>57,000</b>	<b>4,400</b>	<b>15,49,798</b>	<b>16,11,198</b>
<b>Month of Account:</b> NOV/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)	Gross Amount (A.G.)	
										8009	-	7610			

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

Page No.

259

Run Date :

08/02/2021

Up to Accounting Month December 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 Hills**Month of Account:** NOV/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	61,708	0	20,000	2,200	39,508	61,708
					General-Voted		10	Voucher	21,668	0	0	0	21,668	21,668
					General-Voted		11	Voucher	3,36,778	0	0	0	3,36,778	3,36,778
					General-Voted		12	Voucher	1,64,389	0	0	0	1,64,389	1,64,389
					General-Voted		2	Voucher	2,62,889	0	0	0	2,62,889	2,62,889
					General-Voted		6	Voucher	32,252	0	0	0	32,252	32,252
					General-Voted		7	Voucher	32,252	0	0	0	32,252	32,252
					General-Voted		8	Voucher	27,147	0	0	0	27,147	27,147
					General-Voted		9	Voucher	9,000	0	0	0	9,000	9,000
					General-Voted		G4	Voucher	1,60,773	0	0	0	1,60,773	1,60,773
<b>Total Object Head-- 1 :</b>									<b>11,08,856</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>10,86,656</b>	<b>11,08,856</b>
				02. Wages	General-Voted		3	Voucher	75,300	0	0	0	75,300	75,300
					General-Voted		4	Voucher	75,300	0	0	0	75,300	75,300
					General-Voted		5	Voucher	75,300	0	0	0	75,300	75,300
<b>Total Object Head-- 2 :</b>									<b>2,25,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,25,900</b>	<b>2,25,900</b>
<b>Total Sub Head :</b>									<b>13,34,756</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>13,12,556</b>	<b>13,34,756</b>
<b>Total Minor Head 105 :</b>									<b>13,34,756</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>13,12,556</b>	<b>13,34,756</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	3,09,178	0	42,800	2,200	2,64,178	3,09,178
					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

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

Page No.

260

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Tura Treasury

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

Month of Account: NOV/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	G1	Voucher	95,229	0	0	0	95,229	95,229
<b>Total Object Head-- 1 :</b>									<b>4,68,911</b>	<b>0</b>	<b>42,800</b>	<b>2,200</b>	<b>4,23,911</b>	<b>4,68,911</b>
<b>Total Sub Head :</b>									<b>4,68,911</b>	<b>0</b>	<b>42,800</b>	<b>2,200</b>	<b>4,23,911</b>	<b>4,68,911</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	G1	Voucher	1,01,725	0	0	0	1,01,725	1,01,725
						General-Voted	G2	Voucher	1,26,898	0	0	0	1,26,898	1,26,898
						General-Voted	G3	Voucher	1,60,773	0	0	0	1,60,773	1,60,773
						General-Voted	G5	Voucher	94,493	0	0	0	94,493	94,493
						General-Voted	G6	Voucher	59,049	0	0	0	59,049	59,049
<b>Total Object Head-- 1 :</b>									<b>5,42,938</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,42,938</b>	<b>5,42,938</b>
<b>Total Sub Head :</b>									<b>5,42,938</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,42,938</b>	<b>5,42,938</b>
<b>Total Minor Head 108 :</b>									<b>10,11,849</b>	<b>0</b>	<b>42,800</b>	<b>2,200</b>	<b>9,66,849</b>	<b>10,11,849</b>
<b>Total Sub Major Head 0 :</b>									<b>23,46,605</b>	<b>0</b>	<b>62,800</b>	<b>4,400</b>	<b>22,79,405</b>	<b>23,46,605</b>
<b>Total Major Head 2014 :</b>									<b>23,46,605</b>	<b>0</b>	<b>62,800</b>	<b>4,400</b>	<b>22,79,405</b>	<b>23,46,605</b>
<b>Total of Month :</b>									<b>23,46,605</b>	<b>0</b>	<b>62,800</b>	<b>4,400</b>	<b>22,79,405</b>	<b>23,46,605</b>

Month of Account: DEC/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	(01) Salaries	General-Voted	10	Voucher	9,720	0	0	0	9,720	9,720

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

Page No.

261

Run Date :

08/02/2021

Up to Accounting Month December 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 Hills**Month of Account:** DEC/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	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	1,260	0	0	0	1,260	1,260	
					General-Voted	14	Voucher	27,147	0	0	0	27,147	27,147	
					General-Voted	15	Voucher	21,619	0	0	0	21,619	21,619	
					General-Voted	16	Voucher	21,619	0	0	0	21,619	21,619	
					General-Voted	17	Voucher	30,101	0	0	0	30,101	30,101	
					General-Voted	18	Voucher	30,101	0	0	0	30,101	30,101	
					General-Voted	19	Voucher	23,163	0	0	0	23,163	23,163	
					General-Voted	2	Voucher	56,031	0	8,000	2,200	45,831	56,031	
					General-Voted	20	Voucher	25,337	0	0	0	25,337	25,337	
					General-Voted	27	Voucher	21,000	0	0	0	21,000	21,000	
					General-Voted	3	Voucher	1,64,389	0	0	0	1,64,389	1,64,389	
					General-Voted	4	Voucher	61,708	0	20,000	2,200	39,508	61,708	
					General-Voted	41	Voucher	56,031	0	8,000	2,200	45,831	56,031	
					General-Voted	43	Voucher	15,000	0	0	0	15,000	15,000	
					General-Voted	44	Voucher	9,720	0	0	0	9,720	9,720	
					General-Voted	45	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted	46	Voucher	9,720	0	0	0	9,720	9,720	
					General-Voted	47	Voucher	9,720	0	0	0	9,720	9,720	
					General-Voted	48	Voucher	25,337	0	0	0	25,337	25,337	
					General-Voted	49	Voucher	23,163	0	0	0	23,163	23,163	
					General-Voted	5	Voucher	21,619	0	0	0	21,619	21,619	
					General-Voted	50	Voucher							

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

Page No.

262

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Tura Treasury

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

Month of Account: DEC/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		50		21,619	0	0	0	21,619	21,619
					General-Voted		51	Voucher	27,147	0	0	0	27,147	27,147
					General-Voted		52	Voucher	32,252	0	0	0	32,252	32,252
					General-Voted		53	Voucher	32,252	0	0	0	32,252	32,252
					General-Voted		54	Voucher	2,26,097	0	20,000	2,200	2,03,897	2,26,097
					General-Voted		59	Voucher	14,000	0	0	0	14,000	14,000
					Voted-Sixth-Schedule-Garo		6	Voucher	36,609	0	0	0	36,609	36,609
					General-Voted		6	Voucher	9,720	0	0	0	9,720	9,720
					General-Voted		62	Voucher	23,163	0	0	0	23,163	23,163
					General-Voted		63	Voucher	23,163	0	0	0	23,163	23,163
					General-Voted		64	Voucher	39,224	0	0	0	39,224	39,224
					General-Voted		7	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted		78	Voucher	25,337	0	0	0	25,337	25,337
					General-Voted		8	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		84	Voucher	9,720	0	0	0	9,720	9,720
					General-Voted		9	Voucher	27,147	0	0	0	27,147	27,147
					General-Voted		G1	Voucher	1,60,773	0	0	0	1,60,773	1,60,773
					General-Voted		G6	Voucher	1,60,773	0	0	0	1,60,773	1,60,773
<b>Total Object Head-- I :</b>									<b>16,06,941</b>	<b>0</b>	<b>56,000</b>	<b>8,800</b>	<b>15,42,141</b>	<b>16,06,941</b>
				02. Wages	General-Voted		21	Voucher	9,000	0	0	0	9,000	9,000
					General-Voted		22	Voucher	9,000	0	0	0	9,000	9,000
					General-Voted		23	Voucher	9,000	0	0	0	9,000	9,000
					General-Voted		24	Voucher						

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Tura Treasury

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

Month of Account: DEC/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.,	02. Wages	General-Voted		24		9,000	0	0	0	9,000	9,000
					General-Voted		25	Voucher	23,700	0	0	0	23,700	23,700
					General-Voted		26	Voucher	23,700	0	0	0	23,700	23,700
					General-Voted		71	Voucher	9,000	0	0	0	9,000	9,000
					General-Voted		72	Voucher	9,000	0	0	0	9,000	9,000
<b>Total Object Head-- 2 :</b>									<b>1,01,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,400</b>	<b>1,01,400</b>
				(11) Travel Expenses	General-Voted		28	Voucher	46,618	0	0	0	46,618	46,618
					General-Voted		36	Voucher	9,600	0	0	0	9,600	9,600
					General-Voted		37	Voucher	6,480	0	0	0	6,480	6,480
					General-Voted		55	Voucher	13,300	0	0	0	13,300	13,300
					General-Voted		56	Voucher	11,750	0	0	0	11,750	11,750
					General-Voted		57	Voucher	1,212	0	0	0	1,212	1,212
					General-Voted		58	Voucher	4,716	0	0	0	4,716	4,716
					General-Voted		61	Voucher	10,340	0	0	0	10,340	10,340
					General-Voted		65	Voucher	17,992	0	0	0	17,992	17,992
					General-Voted		G7	Voucher	54,137	0	0	0	54,137	54,137
<b>Total Object Head-- 11 :</b>									<b>1,76,145</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,76,145</b>	<b>1,76,145</b>
				(13) Office Expenses	General-Voted		67	Voucher	1,500	0	0	0	1,500	1,500
					General-Voted		68	Voucher	18,609	0	0	0	18,609	18,609
					General-Voted		69	Voucher	10,600	0	0	0	10,600	10,600
					General-Voted		79	Voucher	2,100	0	0	0	2,100	2,100
					General-Voted		80	Voucher	5,060	0	0	0	5,060	5,060
					General-Voted		81	Voucher	4,240	0	0	0	4,240	4,240

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

Page No.

264

Run Date :

08/02/2021

Up to Accounting Month December 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 Hills**Month of Account:** DEC/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.,	(13) Office Expenses	General-Voted		82	Voucher	17,424	0	0	0	17,424	17,424				
					General-Voted		85	Voucher	10,467	0	0	0	10,467	10,467				
					<b>Total Object Head-- 13 :</b>					<b>70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>			
					16. Publications	General-Voted		66	Voucher	7,875	0	0	0	7,875	7,875			
						<b>Total Object Head-- 16 :</b>					<b>7,875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,875</b>	<b>7,875</b>		
						50.Other Charges	General-Voted		83	Voucher	5,625	0	0	0	5,625	5,625		
					<b>Total Object Head-- 50 :</b>					<b>5,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,625</b>	<b>5,625</b>			
					<b>Total Sub Head :</b>								<b>19,67,986</b>	<b>0</b>	<b>56,000</b>	<b>8,800</b>	<b>19,03,186</b>	<b>19,67,986</b>
					<b>Total Minor Head 105 :</b>								<b>19,67,986</b>	<b>0</b>	<b>56,000</b>	<b>8,800</b>	<b>19,03,186</b>	<b>19,67,986</b>
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	2,55,388	0	34,800	0	2,20,588	2,55,388
									Voted-Sixth-Schedule-Garo		23	Voucher	2,55,388	0	34,800	0	2,20,588	2,55,388
									Voted-Sixth-Schedule-Garo		24	Voucher	32,252	0	0	0	32,252	32,252
									Voted-Sixth-Schedule-Garo		25	Voucher	32,252	0	0	0	32,252	32,252
Voted-Sixth-Schedule-Garo		26	Voucher	39,224					0	0	0	39,224	39,224					
Voted-Sixth-Schedule-Garo		3	Voucher	30,101					0	0	0	30,101	30,101					
Voted-Sixth-Schedule-Garo		4	Voucher	30,101					0	0	0	30,101	30,101					
Voted-Sixth-Schedule-Garo		5	Voucher	36,609					0	0	0	36,609	36,609					



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

Page No.

265

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Tura Treasury

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

Month of Account: DEC/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	G1	Voucher	97,493	0	0	0	97,493	97,493				
						Voted-Sixth-Schedule-Garo	G2	Voucher	97,493	0	0	97,493	97,493					
					<b>Total Object Head-- I :</b>						<b>9,06,301</b>	<b>0</b>	<b>69,600</b>	<b>0</b>	<b>8,36,701</b>	<b>9,06,301</b>		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	21	Voucher	5,760	0	0	0	5,760	5,760				
						Voted-Sixth-Schedule-Garo	29	Voucher	9,596	0	0	0	9,596	9,596				
						Voted-Sixth-Schedule-Garo	30	Voucher	1,568	0	0	0	1,568	1,568				
						Voted-Sixth-Schedule-Garo	31	Voucher	2,373	0	0	0	2,373	2,373				
						Voted-Sixth-Schedule-Garo	32	Voucher	6,440	0	0	0	6,440	6,440				
						<b>Total Object Head-- II :</b>						<b>25,737</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,737</b>	<b>25,737</b>	
					<b>Total Sub Head :</b>								<b>9,32,038</b>	<b>0</b>	<b>69,600</b>	<b>0</b>	<b>8,62,438</b>	<b>9,32,038</b>
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1	Voucher	2,21,391	0	0	0	2,21,391	2,21,391		
								General-Voted	42	Voucher	2,21,391	0	0	0	2,21,391	2,21,391		
							<b>Total Object Head-- I :</b>						<b>4,42,782</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,42,782</b>	<b>4,42,782</b>
							02. Wages	General-Voted	70	Voucher	77,760	0	0	0	77,760	77,760		
General-Voted	73	Voucher	78,926	0				0	0	78,926	78,926							
General-Voted	74	Voucher	77,760	0				0	0	77,760	77,760							
General-Voted	75	Voucher	45,036	0				0	0	45,036	45,036							
General-Voted	76	Voucher	77,760	0				0	0	77,760	77,760							

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

Page No.

266

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Tura Treasury

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

Month of Account: DEC/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	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	77	Voucher	18,000	0	0	0	18,000	18,000				
<b>Total Object Head-- 2 :</b>									<b>3,75,242</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,75,242</b>	<b>3,75,242</b>				
									(11) Travel Expenses	General-Voted	G2	Voucher	36,634	0	0	0	36,634	36,634
									General-Voted	G3	Voucher	2,856	0	0	0	2,856	2,856	
									General-Voted	G4	Voucher	25,272	0	0	0	25,272	25,272	
									General-Voted	G5	Voucher	28,654	0	0	0	28,654	28,654	
									<b>Total Object Head-- 11 :</b>									<b>93,416</b>
									(13) Office Expenses	General-Voted	29	Voucher	8,480	0	0	0	8,480	8,480
									General-Voted	30	Voucher	12,758	0	0	0	12,758	12,758	
									General-Voted	34	Voucher	4,300	0	0	0	4,300	4,300	
									General-Voted	35	Voucher	4,600	0	0	0	4,600	4,600	
									General-Voted	38	Voucher	9,000	0	0	0	9,000	9,000	
									General-Voted	39	Voucher	6,280	0	0	0	6,280	6,280	
									General-Voted	40	Voucher	1,000	0	0	0	1,000	1,000	
									General-Voted	60	Voucher	41,082	0	0	0	41,082	41,082	
<b>Total Object Head-- 13 :</b>									<b>87,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,500</b>	<b>87,500</b>				
									16. Publications	General-Voted	33	Voucher	3,750	0	0	0	3,750	3,750
									<b>Total Object Head-- 16 :</b>									<b>3,750</b>
									50. Other Charges	General-Voted	31	Voucher	1,745	0	0	0	1,745	1,745
									General-Voted	32	Voucher	3,880	0	0	0	3,880	3,880	
									<b>Total Object Head-- 50 :</b>									<b>5,625</b>

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

Page No.

267

Run Date :

08/02/2021

Up to Accounting Month December 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 Hills**Month of Account:** DEC/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		
			<b>Total Sub Head :</b>						<b>10,08,315</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,08,315</b>	<b>10,08,315</b>
			<b>Total Minor Head 108 :</b>						<b>19,40,353</b>	<b>0</b>	<b>69,600</b>	<b>0</b>	<b>18,70,753</b>	<b>19,40,353</b>
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate											
		114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	19	Voucher	12,000	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Garo	20	Voucher	12,000	0	0	0	12,000	12,000
			<b>Total Object Head-- 28 :</b>						<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>24,000</b>
			<b>Total Sub Head :</b>						<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>24,000</b>
			<b>Total Minor Head 114 :</b>						<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>24,000</b>
			<b>Total Sub Major Head 0 :</b>						<b>39,32,339</b>	<b>0</b>	<b>1,25,600</b>	<b>8,800</b>	<b>37,97,939</b>	<b>39,32,339</b>
			<b>Total Major Head 2014 :</b>						<b>39,32,339</b>	<b>0</b>	<b>1,25,600</b>	<b>8,800</b>	<b>37,97,939</b>	<b>39,32,339</b>
			<b>Total of Month :</b>						<b>39,32,339</b>	<b>0</b>	<b>1,25,600</b>	<b>8,800</b>	<b>37,97,939</b>	<b>39,32,339</b>
			<b>Total of DDO 2300003 :</b>						<b>1,56,67,001</b>	<b>25,250</b>	<b>5,87,400</b>	<b>44,000</b>	<b>1,50,10,351</b>	<b>1,56,41,751</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,56,41,751</b>	
<b>Summary of DDO wise expenditure</b>														

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>	04	Administration of Justice				
<b>Department :</b>	Law Department					
<b>Treasury</b>	Tura Treasury					
<b>D.D.O. :</b>	2300003 District & Sessions Judge, West Garo Hills					
<u>Summary of DDO wise expenditure</u>						
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>		<b>65,15,817</b>
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>59,772</b>
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>		<b>5,25,300</b>
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>		<b>1,76,145</b>
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>		<b>1,20,000</b>
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>16. Publications</b>	<b>General-Voted</b>		<b>14,438</b>
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>		<b>10,313</b>
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>49,57,920</b>
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>25,737</b>
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>30,000</b>
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>6,819</b>
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>		<b>23,75,520</b>
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>		<b>4,46,076</b>
	<b>(03) Establishment Of Chief Judicial Magistrate</b>		<b>(11) Travel Expenses</b>	<b>General-Voted</b>		

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

Page No.

269

Run Date :

08/02/2021

Up to Accounting Month December 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	108	And Other Judicial Magistrate	0					1,01,016
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted			1,75,000
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	16. Publications	General-Voted			7,917
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	50.Other Charges	General-Voted			11,875
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo			1,18,000
2014	00	911	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo			-35,914
									1,56,41,751

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

Page No.

270

Run Date :

08/02/2021

Up to Accounting Month December 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:** 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
<b>Total Object Head-- 1 :</b>									<b>6,72,679</b>	<b>0</b>	<b>22,000</b>	<b>13,200</b>	<b>6,37,479</b>	<b>6,72,679</b>
<b>Total Sub Head :</b>									<b>6,72,679</b>	<b>0</b>	<b>22,000</b>	<b>13,200</b>	<b>6,37,479</b>	<b>6,72,679</b>
<b>Total Minor Head 108 :</b>									<b>6,72,679</b>	<b>0</b>	<b>22,000</b>	<b>13,200</b>	<b>6,37,479</b>	<b>6,72,679</b>
<b>Total Sub Major Head 0 :</b>									<b>6,72,679</b>	<b>0</b>	<b>22,000</b>	<b>13,200</b>	<b>6,37,479</b>	<b>6,72,679</b>
<b>Total Major Head 2014 :</b>									<b>6,72,679</b>	<b>0</b>	<b>22,000</b>	<b>13,200</b>	<b>6,37,479</b>	<b>6,72,679</b>
<b>Total of Month :</b>									<b>6,72,679</b>	<b>0</b>	<b>22,000</b>	<b>13,200</b>	<b>6,37,479</b>	<b>6,72,679</b>

**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
<b>Total Object Head-- 1 :</b>									<b>6,77,248</b>	<b>0</b>	<b>22,000</b>	<b>13,200</b>	<b>6,42,048</b>	<b>6,77,248</b>
<b>Total Sub Head :</b>									<b>6,77,248</b>	<b>0</b>	<b>22,000</b>	<b>13,200</b>	<b>6,42,048</b>	<b>6,77,248</b>

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

Page No.

271

Run Date :

08/02/2021

Up to Accounting Month December 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:** 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	<b>Total Minor Head 108 :</b>						6,77,248	0	22,000	13,200	6,42,048	6,77,248	
<b>Total Sub Major Head 0 :</b>									6,77,248	0	22,000	13,200	6,42,048	6,77,248	
<b>Total Major Head 2014 :</b>									6,77,248	0	22,000	13,200	6,42,048	6,77,248	
<b>Total of Month :</b>									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	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	6,68,073	1,000	30,000	15,400	6,21,673	6,67,073	
<b>Total Object Head-- 1 :</b>									7,17,879	1,000	33,000	15,400	6,68,479	7,16,879	
<b>Total Sub Head :</b>									7,17,879	1,000	33,000	15,400	6,68,479	7,16,879	
<b>Total Minor Head 108 :</b>									7,17,879	1,000	33,000	15,400	6,68,479	7,16,879	
			114	(02) Legal Remembrancer0 & 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	
<b>Total Object Head-- 1 :</b>									46,500	0	0	0	46,500	46,500	
<b>Total Sub Head :</b>									46,500	0	0	0	46,500	46,500	

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

Page No.

272

Run Date :

08/02/2021

Up to Accounting Month December 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:** 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			<b>Total Minor Head 114 :</b>				46,500	0	0	0	46,500	46,500
					<b>Total Sub Major Head 0 :</b>				7,64,379	1,000	33,000	15,400	7,14,979	7,63,379
					<b>Total Major Head 2014 :</b>				7,64,379	1,000	33,000	15,400	7,14,979	7,63,379
					<b>Total of Month :</b>				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
					<b>Total Object Head-- 1 :</b>				6,81,768	1,000	33,000	13,200	6,34,568	6,80,768
					<b>Total Sub Head :</b>				6,81,768	1,000	33,000	13,200	6,34,568	6,80,768
					<b>Total Minor Head 108 :</b>				6,81,768	1,000	33,000	13,200	6,34,568	6,80,768
					<b>Total Sub Major Head 0 :</b>				6,81,768	1,000	33,000	13,200	6,34,568	6,80,768
					<b>Total Major Head 2014 :</b>				6,81,768	1,000	33,000	13,200	6,34,568	6,80,768
					<b>Total of Month :</b>				6,81,768	1,000	33,000	13,200	6,34,568	6,80,768

**Month of Account:** AUG/2020

<b>Total of DDO 2300001 :</b>										3,000	2,49,680	1,23,200	68,34,894	72,07,744
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**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

Page No.

273

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		04 Administration of Justice																
<b>Department :</b>		Law Department																
<b>Treasury :</b>		Baghmara Treasury																
<b>D.D.O. :</b>		2300001 Deputy Commissioner Judicial South Garo Hills Baghmara																
<b>Month of Account:</b>		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				
							2	Voucher	6,48,149	1,000	30,000	13,200	6,03,949	6,47,149				
					<b>Total Object Head-- 1 :</b>								<b>6,99,449</b>	<b>1,000</b>	<b>33,000</b>	<b>13,200</b>	<b>6,52,249</b>	<b>6,98,449</b>
					<b>Total Sub Head :</b>								<b>6,99,449</b>	<b>1,000</b>	<b>33,000</b>	<b>13,200</b>	<b>6,52,249</b>	<b>6,98,449</b>
					<b>Total Minor Head 108 :</b>								<b>6,99,449</b>	<b>1,000</b>	<b>33,000</b>	<b>13,200</b>	<b>6,52,249</b>	<b>6,98,449</b>
					<b>Total Sub Major Head 0 :</b>								<b>6,99,449</b>	<b>1,000</b>	<b>33,000</b>	<b>13,200</b>	<b>6,52,249</b>	<b>6,98,449</b>
					<b>Total Major Head 2014 :</b>								<b>6,99,449</b>	<b>1,000</b>	<b>33,000</b>	<b>13,200</b>	<b>6,52,249</b>	<b>6,98,449</b>
<b>Total of Month :</b>								<b>6,99,449</b>	<b>1,000</b>	<b>33,000</b>	<b>13,200</b>	<b>6,52,249</b>	<b>6,98,449</b>					
<b>Month of Account:</b>		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				
							<b>Total Object Head-- 1 :</b>								<b>5,44,796</b>	<b>0</b>	<b>30,000</b>	<b>13,200</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	10	Voucher	3,000	0	0	0	3,000	3,000				
							11	Voucher	3,000	0	0	0	3,000	3,000				
							15	Voucher	3,000	0	0	0	3,000	3,000				

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

Page No.

274

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		04 Administration of Justice															
<b>Department :</b>		Law Department															
<b>Treasury :</b>		Baghmara Treasury															
<b>D.D.O. :</b>		2300001 Deputy Commissioner Judicial South Garo Hills Baghmara															
<b>Month of Account:</b> 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	(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			
				<b>Total Object Head-- 11 :</b>								<b>18,409</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,409</b>	<b>18,409</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		13	Voucher	30,000	0	0	0	30,000	30,000			
					<b>Total Object Head-- 13 :</b>								<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>
				23. Cost Of Ration	Voted-Sixth-Schedule-Garo		2	Voucher	11,667	0	0	0	11,667	11,667			
					<b>Total Object Head-- 23 :</b>								<b>11,667</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,667</b>
				50.Other Charges	Voted-Sixth-Schedule-Garo		4	Voucher	6,818	0	0	0	6,818	6,818			
					<b>Total Object Head-- 50 :</b>								<b>6,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,818</b>
				<b>Total Sub Head :</b>								<b>6,11,690</b>	<b>0</b>	<b>30,000</b>	<b>13,200</b>	<b>5,68,490</b>	<b>6,11,690</b>
				<b>Total Minor Head 108 :</b>								<b>6,11,690</b>	<b>0</b>	<b>30,000</b>	<b>13,200</b>	<b>5,68,490</b>	<b>6,11,690</b>
				114	(02) Legal Remembrancer0 & His Office	(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	
<b>Total Object Head-- 1 :</b>								<b>58,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,500</b>	<b>58,500</b>				
(13) Office Expenses	Voted-Sixth-Schedule-Garo		14				Voucher	43,636	0	0	0	43,636	43,636				

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

Page No.

275

Run Date :

08/02/2021

Up to Accounting Month December 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	<b>Total Object Head-- 13 :</b>				<b>43,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,636</b>	<b>43,636</b>
				16. Publications	Voted-Sixth-Schedule-Garo	12	Voucher		9,091	0	0	0	9,091	9,091
					<b>Total Object Head-- 16 :</b>				<b>9,091</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,091</b>	<b>9,091</b>
				50.Other Charges	Voted-Sixth-Schedule-Garo	3	Voucher		4,545	0	0	0	4,545	4,545
					<b>Total Object Head-- 50 :</b>				<b>4,545</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,545</b>	<b>4,545</b>
					<b>Total Sub Head :</b>				<b>1,15,772</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,772</b>	<b>1,15,772</b>
					<b>Total Minor Head 114 :</b>				<b>1,15,772</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,772</b>	<b>1,15,772</b>
					<b>Total Sub Major Head 0 :</b>				<b>7,27,462</b>	<b>0</b>	<b>30,000</b>	<b>13,200</b>	<b>6,84,262</b>	<b>7,27,462</b>
					<b>Total Major Head 2014 :</b>				<b>7,27,462</b>	<b>0</b>	<b>30,000</b>	<b>13,200</b>	<b>6,84,262</b>	<b>7,27,462</b>
					<b>Total of Month :</b>				<b>7,27,462</b>	<b>0</b>	<b>30,000</b>	<b>13,200</b>	<b>6,84,262</b>	<b>7,27,462</b>

**Month of Account:** OCT/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	47,664	0	2,800	0	44,864	47,664
					Voted-Sixth-Schedule-Garo		2	Voucher	1,556	0	0	0	1,556	1,556
					Voted-Sixth-Schedule-Garo		3	Voucher	4,84,407	0	20,000	13,200	4,51,207	4,84,407

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

Page No.

276

Run Date :

08/02/2021

Up to Accounting Month December 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:** OCT/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				5,33,627	0	22,800	13,200	4,97,627	5,33,627
<b>Total Object Head-- 1 :</b>									5,33,627	0	22,800	13,200	4,97,627	5,33,627
<b>Total Sub Head :</b>									5,33,627	0	22,800	13,200	4,97,627	5,33,627
<b>Total Minor Head 108 :</b>									5,33,627	0	22,800	13,200	4,97,627	5,33,627
<b>Total Sub Major Head 0 :</b>									5,33,627	0	22,800	13,200	4,97,627	5,33,627
<b>Total Major Head 2014 :</b>									5,33,627	0	22,800	13,200	4,97,627	5,33,627
<b>Total of Month :</b>									5,33,627	0	22,800	13,200	4,97,627	5,33,627

**Month of Account:** NOV/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	5,33,715	0	16,800	13,200	5,03,715	5,33,715
						Voted-Sixth-Schedule-Garo	2	Voucher	1,52,779	0	0	0	1,52,779	1,52,779
<b>Total Object Head-- 1 :</b>									6,86,494	0	16,800	13,200	6,56,494	6,86,494
<b>Total Sub Head :</b>									6,86,494	0	16,800	13,200	6,56,494	6,86,494
<b>Total Minor Head 108 :</b>									6,86,494	0	16,800	13,200	6,56,494	6,86,494
<b>Total Sub Major Head 0 :</b>									6,86,494	0	16,800	13,200	6,56,494	6,86,494
<b>Total Major Head 2014 :</b>									6,86,494	0	16,800	13,200	6,56,494	6,86,494

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

Page No.

277

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		04 Administration of Justice													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Baghmara Treasury													
<b>D.D.O. :</b>		2300001 Deputy Commissioner Judicial South Garo Hills Baghmara													
<b>Month of Account:</b> NOV/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	
<b>Total of Month :</b>									<b>6,86,494</b>	<b>0</b>	<b>16,800</b>	<b>13,200</b>	<b>6,56,494</b>	<b>6,86,494</b>	
<b>Month of Account:</b> DEC/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	Voted-Sixth-Schedule-Garo		19	Voucher	5,36,703	0	19,000	2,200	5,15,503	5,36,703	
<b>Total Object Head-- 1 :</b>									<b>5,36,703</b>	<b>0</b>	<b>19,000</b>	<b>2,200</b>	<b>5,15,503</b>	<b>5,36,703</b>	
<b>Total Sub Head :</b>									<b>5,36,703</b>	<b>0</b>	<b>19,000</b>	<b>2,200</b>	<b>5,15,503</b>	<b>5,36,703</b>	
<b>Total Minor Head 105 :</b>									<b>5,36,703</b>	<b>0</b>	<b>19,000</b>	<b>2,200</b>	<b>5,15,503</b>	<b>5,36,703</b>	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	5,36,703	0	18,080	13,200	5,05,423	5,36,703	
<b>Total Object Head-- 1 :</b>									<b>5,57,703</b>	<b>0</b>	<b>18,080</b>	<b>13,200</b>	<b>5,26,423</b>	<b>5,57,703</b>	
			(13) Office Expenses		Voted-Sixth-Schedule-Garo		13	Voucher	44,165	0	0	0	44,165	44,165	
<b>Total Object Head-- 13 :</b>									<b>44,165</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,165</b>	<b>44,165</b>	
			23. Cost Of Ration		Voted-Sixth-Schedule-Garo		16	Voucher	35,000	0	0	0	35,000	35,000	
<b>Total Object Head-- 23 :</b>									<b>35,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,000</b>	<b>35,000</b>	
			50.Other Charges		Voted-Sixth-Schedule-Garo		17	Voucher	10,227	0	0	0	10,227	10,227	

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

Page No.

278

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		04 Administration of Justice												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2300001 Deputy Commissioner Judicial South Garo Hills Baghmara												
<b>Month of Account:</b> DEC/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	50.Other Charges									
					<b>Total Object Head-- 50 :</b>				<b>10,227</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,227</b>	<b>10,227</b>
					<b>Total Sub Head :</b>				<b>6,47,095</b>	<b>0</b>	<b>18,080</b>	<b>13,200</b>	<b>6,15,815</b>	<b>6,47,095</b>
					<b>Total Minor Head 108 :</b>				<b>6,47,095</b>	<b>0</b>	<b>18,080</b>	<b>13,200</b>	<b>6,15,815</b>	<b>6,47,095</b>
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries									
						Voted-Sixth-Schedule-Garo	10	Voucher	36,000	0	0	0	36,000	36,000
						Voted-Sixth-Schedule-Garo	11	Voucher	10,500	0	0	0	10,500	10,500
					<b>Total Object Head-- 1 :</b>				<b>46,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,500</b>	<b>46,500</b>
					(11) Travel Expenses									
						Voted-Sixth-Schedule-Garo	2	Voucher	49,920	0	0	0	49,920	49,920
						Voted-Sixth-Schedule-Garo	3	Voucher	53,760	0	0	0	53,760	53,760
						Voted-Sixth-Schedule-Garo	4	Voucher	53,760	0	0	0	53,760	53,760
						Voted-Sixth-Schedule-Garo	5	Voucher	53,760	0	0	0	53,760	53,760
						Voted-Sixth-Schedule-Garo	6	Voucher	53,760	0	0	0	53,760	53,760
						Voted-Sixth-Schedule-Garo	7	Voucher	49,920	0	0	0	49,920	49,920
						Voted-Sixth-Schedule-Garo	8	Voucher	57,600	0	0	0	57,600	57,600
					<b>Total Object Head-- 11 :</b>				<b>3,72,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,72,480</b>	<b>3,72,480</b>
					(13) Office Expenses									
						Voted-Sixth-Schedule-Garo	15	Voucher	43,636	0	0	0	43,636	43,636
					<b>Total Object Head-- 13 :</b>				<b>43,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,636</b>	<b>43,636</b>

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

Page No.

279

Run Date :

08/02/2021

Up to Accounting Month December 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:** DEC/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	16. Publications	Voted-Sixth-Schedule-Garo		14	Voucher	13,636	0	0	0	13,636	13,636	
									<b>Total Object Head-- 16 :</b>	<b>13,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,636</b>	<b>13,636</b>
				50.Other Charges	Voted-Sixth-Schedule-Garo		18	Voucher	6,818	0	0	0	6,818	6,818	
									<b>Total Object Head-- 50 :</b>	<b>6,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,818</b>	<b>6,818</b>
									<b>Total Sub Head :</b>	<b>4,83,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,83,070</b>	<b>4,83,070</b>
			(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		12	Voucher	1,00,800	0	0	0	1,00,800	1,00,800	
									<b>Total Object Head-- 28 :</b>	<b>1,00,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,800</b>	<b>1,00,800</b>
									<b>Total Sub Head :</b>	<b>1,00,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,800</b>	<b>1,00,800</b>
									<b>Total Minor Head 114 :</b>	<b>5,83,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,83,870</b>	<b>5,83,870</b>
									<b>Total Sub Major Head 0 :</b>	<b>17,67,668</b>	<b>0</b>	<b>37,080</b>	<b>15,400</b>	<b>17,15,188</b>	<b>17,67,668</b>
									<b>Total Major Head 2014 :</b>	<b>17,67,668</b>	<b>0</b>	<b>37,080</b>	<b>15,400</b>	<b>17,15,188</b>	<b>17,67,668</b>
									<b>Total of Month :</b>	<b>17,67,668</b>	<b>0</b>	<b>37,080</b>	<b>15,400</b>	<b>17,15,188</b>	<b>17,67,668</b>

72,10,774

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

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

Page No.

280

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>	04	Administration of Justice				
<b>Department :</b>	Law Department					
<b>Treasury</b>	Baghmara Treasury					
<b>D.D.O. :</b>	2300001 Deputy Commissioner Judicial South Garo Hills Baghmara					
<u>Summary of DDO wise expenditure</u>						
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>5,36,703</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>57,68,643</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>18,409</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>74,165</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>23. Cost Of Ration</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>46,667</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>17,045</b>	
<b>2014 00 114</b>	<b>(02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,51,500</b>	
<b>2014 00 114</b>	<b>(02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>3,72,480</b>	
<b>2014 00 114</b>	<b>(02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>87,272</b>	
<b>2014 00 114</b>	<b>(02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>16. Publications</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>22,727</b>	
<b>2014 00 114</b>	<b>(02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>11,363</b>	
<b>2014 00 114</b>	<b>(04) Public Prosecutor/Govt. Pleaders Etc.,</b>	<b>0</b>	<b>28. Payment For Professional And Special</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,00,800</b>	
					<b>72,07,774</b>	



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

Page No.

281

Run Date :

08/02/2021

Up to Accounting Month December 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:** 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-Khasi		1	Voucher	76,078	0	0	0	76,078	76,078	
<b>Total Object Head-- 1 :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>	
<b>Total Sub Head :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>	
<b>Total Minor Head 108 :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>	
<b>Total Sub Major Head 0 :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>	
<b>Total Major Head 2014 :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>	
<b>Total of Month :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>	

**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	(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	
<b>Total Object Head-- 1 :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>	
<b>Total Sub Head :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>	
<b>Total Minor Head 108 :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>	
<b>Total Sub Major Head 0 :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>	
<b>Total Major Head 2014 :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>	

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

Page No.

282

Run Date :

08/02/2021

Up to Accounting Month December 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: 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		
<b>Total of Month :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>	

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 Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	76,078	0	0	0	76,078	76,078	
<b>Total Object Head-- 1 :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>	
<b>Total Sub Head :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>	
<b>Total Minor Head 108 :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>	
<b>Total Sub Major Head 0 :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>	
<b>Total Major Head 2014 :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>	
<b>Total of Month :</b>									<b>76,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,078</b>	<b>76,078</b>	

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.	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	78,274	0	0	0	78,274	78,274	
<b>Total Object Head-- 1 :</b>									<b>78,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,274</b>	<b>78,274</b>	

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

Page No.

283

Run Date :

08/02/2021

Up to Accounting Month December 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.		<b>Total Sub Head :</b>				78,274	0	0	0	78,274	78,274	
					<b>Total Minor Head 108 :</b>				78,274	0	0	0	78,274	78,274	
					<b>Total Sub Major Head 0 :</b>				78,274	0	0	0	78,274	78,274	
					<b>Total Major Head 2014 :</b>				78,274	0	0	0	78,274	78,274	
					<b>Total of Month :</b>				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	
					<b>Total Object Head-- I :</b>				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	
					<b>Total Object Head-- II :</b>				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	

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

Page No.

284

Run Date :

08/02/2021

Up to Accounting Month December 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:** 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	<b>Total Object Head-- 13 :</b>				<b>5,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,880</b>	<b>5,880</b>
				23. Cost Of Ration	Voted-Sixth-Schedule-Khasi		5	Voucher	14,850	0	0	0	14,850	14,850
					<b>Total Object Head-- 23 :</b>				<b>14,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,850</b>	<b>14,850</b>
					<b>Total Sub Head :</b>				<b>1,19,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,496</b>	<b>1,19,496</b>
			(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
					<b>Total Object Head-- 2 :</b>				<b>1,78,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,320</b>	<b>1,78,320</b>
					<b>Total Sub Head :</b>				<b>1,78,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,320</b>	<b>1,78,320</b>
					<b>Total Minor Head 108 :</b>				<b>2,97,816</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,97,816</b>	<b>2,97,816</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,97,816</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,97,816</b>	<b>2,97,816</b>
					<b>Total Major Head 2014 :</b>				<b>2,97,816</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,97,816</b>	<b>2,97,816</b>
					<b>Total of Month :</b>				<b>2,97,816</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,97,816</b>	<b>2,97,816</b>

**Month of Account:** OCT/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
					<b>Total Object Head-- 1 :</b>				<b>78,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,274</b>	<b>78,274</b>
				(13) Office Expenses	Voted-Sixth-		2	Voucher	405	0	0	0	405	405

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: OCT/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	Voted-Sixth-Schedule-Khasi		3	Voucher	12,770	0	0	0	12,770	12,770									
									964	0	0	0	964	964									
									9,750	0	0	0	9,750	9,750									
									<b>Total Object Head-- 13 :</b>			<b>23,889</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,889</b>	<b>23,889</b>						
									50.Other Charges	Voted-Sixth-Schedule-Khasi		6	Voucher	700	0	0	0	700	700				
														2,000	0	0	0	2,000	2,000				
									<b>Total Object Head-- 50 :</b>			<b>2,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,700</b>	<b>2,700</b>						
									<b>Total Sub Head :</b>			<b>1,04,863</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,04,863</b>	<b>1,04,863</b>						
									(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	1	Voucher	29,720	0	0	0	29,720	29,720			
															<b>Total Object Head-- 2 :</b>			<b>29,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,720</b>	<b>29,720</b>
															<b>Total Sub Head :</b>			<b>29,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,720</b>	<b>29,720</b>
									<b>Total Minor Head 108 :</b>			<b>1,34,583</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,34,583</b>	<b>1,34,583</b>						
									<b>Total Sub Major Head 0 :</b>			<b>1,34,583</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,34,583</b>	<b>1,34,583</b>						
<b>Total Major Head 2014 :</b>			<b>1,34,583</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,34,583</b>	<b>1,34,583</b>															
<b>Total of Month :</b>			<b>1,34,583</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,34,583</b>	<b>1,34,583</b>															

Month of Account: NOV/2020

Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan Type

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

Page No.

286

Run Date :

08/02/2021

Up to Accounting Month December 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: NOV/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	7,576	0	0	0	7,576	7,576				
					Voted-Sixth-Schedule-Khasi		2	Voucher	1,01,002	0	0	0	1,01,002	1,01,002				
				<b>Total Object Head-- 1 :</b>								<b>1,08,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,08,578</b>	<b>1,08,578</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		4	Voucher	70,000	0	0	0	70,000	70,000	70,000			
					<b>Total Object Head-- 13 :</b>								<b>70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>
				50.Other Charges	Voted-Sixth-Schedule-Khasi		3	Voucher	2,900	0	0	0	2,900	2,900				
					Voted-Sixth-Schedule-Khasi		5	Voucher	500	0	0	0	500	500				
					<b>Total Object Head-- 50 :</b>								<b>3,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,400</b>	<b>3,400</b>
				<b>Total Sub Head :</b>									<b>1,81,978</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,81,978</b>	<b>1,81,978</b>
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		1	Voucher	22,728	0	0	0	22,728	22,728			
						General-Voted		2	Voucher	7,576	0	0	0	7,576	7,576			
					<b>Total Object Head-- 1 :</b>								<b>30,304</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,304</b>	<b>30,304</b>
					02. Wages	General-Voted		3	Voucher	29,720	0	0	0	29,720	29,720			
						<b>Total Object Head-- 2 :</b>								<b>29,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,720</b>
<b>Total Sub Head :</b>									<b>60,024</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,024</b>	<b>60,024</b>				
<b>Total Minor Head 108 :</b>									<b>2,42,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,42,002</b>	<b>2,42,002</b>				
<b>Total Sub Major Head 0 :</b>									<b>2,42,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,42,002</b>	<b>2,42,002</b>				

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

Page No.

287

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		04 Administration of Justice													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Mairang Sub-Treasury													
<b>D.D.O. :</b>		2300002 Chief Judicial Magistrate West Khasi Hills District													
<b>Month of Account:</b> NOV/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		<b>Total Major Head 2014 :</b>							<b>2,42,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,42,002</b>	<b>2,42,002</b>	
		<b>Total of Month :</b>							<b>2,42,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,42,002</b>	<b>2,42,002</b>	
<b>Month of Account:</b> DEC/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.	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	1,02,802	0	0	0	1,02,802	1,02,802	
					Voted-Sixth-Schedule-Khasi		5	Voucher	93,772	0	0	0	93,772	93,772	
					Voted-Sixth-Schedule-Khasi		7	Voucher	14,000	0	0	0	14,000	14,000	
<b>Total Object Head-- I :</b>									<b>2,10,574</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,10,574</b>	<b>2,10,574</b>	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		3	Voucher	7,657	0	0	0	7,657	7,657	
					Voted-Sixth-Schedule-Khasi		4	Voucher	6,692	0	0	0	6,692	6,692	
					Voted-Sixth-Schedule-Khasi		6	Voucher	10,178	0	0	0	10,178	10,178	
<b>Total Object Head-- II :</b>									<b>24,527</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,527</b>	<b>24,527</b>	
				50.Other Charges	Voted-Sixth-Schedule-Khasi		2	Voucher	1,650	0	0	0	1,650	1,650	
<b>Total Object Head-- 50 :</b>									<b>1,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,650</b>	<b>1,650</b>	
<b>Total Sub Head :</b>									<b>2,36,751</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,36,751</b>	<b>2,36,751</b>	

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

Page No.

288

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: DEC/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	(01) Salaries	General-Voted	1	Voucher	23,328	0	0	0	23,328	23,328			
						General-Voted	4	Voucher	14,298	0	0	0	14,298	14,298			
					<b>Total Object Head-- 1 :</b>							<b>37,626</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,626</b>	<b>37,626</b>
					02. Wages	General-Voted	2	Voucher	29,720	0	0	0	29,720	29,720			
					<b>Total Object Head-- 2 :</b>							<b>29,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,720</b>	<b>29,720</b>
					(11) Travel Expenses	General-Voted	3	Voucher	7,127	0	0	0	7,127	7,127			
					<b>Total Object Head-- 11 :</b>							<b>7,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,127</b>	<b>7,127</b>
					<b>Total Sub Head :</b>							<b>74,473</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,473</b>	<b>74,473</b>
					<b>Total Minor Head 108 :</b>							<b>3,11,224</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,11,224</b>	<b>3,11,224</b>
					911	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	70. Deduct Recoveries	General-Voted	397	Challan	-20,000	0	0	0	-20,000	-20,000
<b>Total Object Head-- 70 :</b>										<b>-20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-20,000</b>	<b>-20,000</b>		
<b>Total Sub Head :</b>										<b>-20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-20,000</b>	<b>-20,000</b>		
<b>Total Minor Head 911 :</b>										<b>-20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-20,000</b>	<b>-20,000</b>		
<b>Total Sub Major Head 0 :</b>							<b>2,91,224</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,91,224</b>	<b>2,91,224</b>					
<b>Total Major Head 2014 :</b>							<b>2,91,224</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,91,224</b>	<b>2,91,224</b>					
<b>Total of Month :</b>							<b>2,91,224</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,91,224</b>	<b>2,91,224</b>					
<b>Total of DDO 2300002 :</b>							<b>12,72,133</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,72,133</b>	<b>12,72,133</b>					

**Reconciliation Portion**



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

Page No.

289

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>	04	Administration of Justice					
<b>Department :</b>	Law Department						
<b>Treasury :</b>	Mairang Sub-Treasury						
<b>D.D.O. :</b>	2300002 Chief Judicial Magistrate West Khasi Hills District						
<i>Internal Adjustment of A.G. Office:</i>							
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>					<b>12,72,133</b>		
<u>Summary of DDO wise expenditure</u>							
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>8,58,286</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>45,019</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>99,769</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.</b>	<b>0</b>	<b>23. Cost Of Ration</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>14,850</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>7,750</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>67,930</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>2,67,480</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>7,127</b>
<b>2014</b>	<b>00</b>	<b>911</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>70. Deduct Recoveries</b>	<b>General-Voted</b>	<b>-20,000</b>
							<b>13,48,211</b>

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

Page No.

290

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2300001 S.D.O. (C) Sohra Civil Sub-Division (Law Dept).

Month of Account: NOV/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	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		3	Voucher	60,480	0	0	0	60,480	60,480	
					Voted-Sixth-Schedule-Khasi		4	Voucher	26,208	0	0	0	26,208	26,208	
					Voted-Sixth-Schedule-Khasi		8	Voucher	38,304	0	0	0	38,304	38,304	
<b>Total Object Head-- 11 :</b>									<b>1,24,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,24,992</b>	<b>1,24,992</b>	
<b>Total Sub Head :</b>									<b>1,24,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,24,992</b>	<b>1,24,992</b>	
			(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		5	Voucher	20,400	0	0	0	20,400	20,400	
					Voted-Sixth-Schedule-Khasi		6	Voucher	72,600	0	0	0	72,600	72,600	
					Voted-Sixth-Schedule-Khasi		7	Voucher	39,600	0	0	0	39,600	39,600	
<b>Total Object Head-- 28 :</b>									<b>1,32,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,32,600</b>	<b>1,32,600</b>	
<b>Total Sub Head :</b>									<b>1,32,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,32,600</b>	<b>1,32,600</b>	
<b>Total Minor Head 114 :</b>									<b>2,57,592</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,57,592</b>	<b>2,57,592</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,57,592</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,57,592</b>	<b>2,57,592</b>	
<b>Total Major Head 2014 :</b>									<b>2,57,592</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,57,592</b>	<b>2,57,592</b>	
<b>Total of Month :</b>									<b>2,57,592</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,57,592</b>	<b>2,57,592</b>	
<b>Total of DDO 2300001 :</b>									<b>2,57,592</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,57,592</b>	<b>2,57,592</b>	

**Reconciliation Portion**

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

Page No. 291

Run Date : 08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 2300001 S.D.O. (C) Sohra Civil Sub-Division (Law Dept).*Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****2,57,592****Summary of DDO wise expenditure**

<b>2014 00 114 (02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,24,992</b>
<b>2014 00 114 (04) Public Prosecutor/Govt. Pleaders Etc.,</b>	<b>0</b>	<b>28. Payment For Professional And Special</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,32,600</b>
				<b>2,57,592</b>

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

Page No.

292

Run Date :

08/02/2021

Up to Accounting Month December 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: 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	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
<b>Total Object Head-- 1 :</b>									<b>2,37,332</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,26,832</b>	<b>2,37,332</b>
<b>Total Sub Head :</b>									<b>2,37,332</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,26,832</b>	<b>2,37,332</b>
<b>Total Minor Head 108 :</b>									<b>2,37,332</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,26,832</b>	<b>2,37,332</b>
<b>Total Sub Major Head 0 :</b>									<b>2,37,332</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,26,832</b>	<b>2,37,332</b>
<b>Total Major Head 2014 :</b>									<b>2,37,332</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,26,832</b>	<b>2,37,332</b>
<b>Total of Month :</b>									<b>2,37,332</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,26,832</b>	<b>2,37,332</b>

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	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
<b>Total Object Head-- 1 :</b>									<b>2,22,327</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,11,827</b>	<b>2,22,327</b>
<b>Total Sub Head :</b>									<b>2,22,327</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,11,827</b>	<b>2,22,327</b>
<b>Total Minor Head 108 :</b>									<b>2,22,327</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,11,827</b>	<b>2,22,327</b>
<b>Total Sub Major Head 0 :</b>									<b>2,22,327</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,11,827</b>	<b>2,22,327</b>

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

Page No.

293

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2300002 Judicial Magistrate First Class Sohra**Month of Account:** 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		
<b>Total Major Head 2014 :</b>									2,22,327	0	10,500	0	2,11,827	2,22,327	
<b>Total of Month :</b>									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	
<b>Total Object Head-- 1 :</b>									2,22,327	0	10,500	0	2,11,827	2,22,327	
<b>Total Sub Head :</b>									2,22,327	0	10,500	0	2,11,827	2,22,327	
<b>Total Minor Head 108 :</b>									2,22,327	0	10,500	0	2,11,827	2,22,327	
<b>Total Sub Major Head 0 :</b>									2,22,327	0	10,500	0	2,11,827	2,22,327	
<b>Total Major Head 2014 :</b>									2,22,327	0	10,500	0	2,11,827	2,22,327	
<b>Total of Month :</b>									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	

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

Page No. 294  
Run Date : 08/02/2021

## Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		04 Administration of Justice												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		2300002 Judicial Magistrate First Class Sohra												
<b>Month of Account:</b> 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2	Voucher	1,27,598	0	10,500	0	1,17,098	1,27,598
<b>Total Object Head-- I :</b>									2,22,327	0	10,500	0	2,11,827	2,22,327
<b>Total Sub Head :</b>									2,22,327	0	10,500	0	2,11,827	2,22,327
<b>Total Minor Head 108 :</b>									2,22,327	0	10,500	0	2,11,827	2,22,327
<b>Total Sub Major Head 0 :</b>									2,22,327	0	10,500	0	2,11,827	2,22,327
<b>Total Major Head 2014 :</b>									2,22,327	0	10,500	0	2,11,827	2,22,327
<b>Total of Month :</b>									2,22,327	0	10,500	0	2,11,827	2,22,327
<b>Month of Account:</b> 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3	Voucher	7,705	0	0	0	7,705	7,705
									4,690	0	0	0	4,690	4,690
									8,710	0	0	0	8,710	8,710
<b>Total Object Head-- II :</b>									21,105	0	0	0	21,105	21,105
									11,406	0	0	0	11,406	11,406
									11,313	0	0	0	11,313	11,313

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

Page No.

295

Run Date :

08/02/2021

Up to Accounting Month December 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:** 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	<b>Total Object Head-- 13 :</b>				22,719	0	0	0	22,719	22,719
					<b>Total Sub Head :</b>				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
					<b>Total Object Head-- 1 :</b>				2,25,987	0	15,500	0	2,10,487	2,25,987
					<b>Total Sub Head :</b>				2,25,987	0	15,500	0	2,10,487	2,25,987
					<b>Total Minor Head 108 :</b>				2,69,811	0	15,500	0	2,54,311	2,69,811
					<b>Total Sub Major Head 0 :</b>				2,69,811	0	15,500	0	2,54,311	2,69,811
					<b>Total Major Head 2014 :</b>				2,69,811	0	15,500	0	2,54,311	2,69,811
					<b>Total of Month :</b>				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
					<b>Total Object Head-- 1 :</b>				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

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

Page No.

296

Run Date :

08/02/2021

Up to Accounting Month December 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
					<b>Total Object Head-- 2 :</b>				<b>3,64,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,64,880</b>	<b>3,64,880</b>
				(13) Office Expenses		General-Voted	2	Voucher	17,072	0	0	0	17,072	17,072
					<b>Total Object Head-- 13 :</b>				<b>17,072</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,072</b>	<b>17,072</b>
					<b>Total Sub Head :</b>				<b>6,03,250</b>	<b>0</b>	<b>15,500</b>	<b>0</b>	<b>5,87,750</b>	<b>6,03,250</b>
					<b>Total Minor Head 108 :</b>				<b>6,03,250</b>	<b>0</b>	<b>15,500</b>	<b>0</b>	<b>5,87,750</b>	<b>6,03,250</b>
					<b>Total Sub Major Head 0 :</b>				<b>6,03,250</b>	<b>0</b>	<b>15,500</b>	<b>0</b>	<b>5,87,750</b>	<b>6,03,250</b>
					<b>Total Major Head 2014 :</b>				<b>6,03,250</b>	<b>0</b>	<b>15,500</b>	<b>0</b>	<b>5,87,750</b>	<b>6,03,250</b>
					<b>Total of Month :</b>				<b>6,03,250</b>	<b>0</b>	<b>15,500</b>	<b>0</b>	<b>5,87,750</b>	<b>6,03,250</b>

Month of Account: OCT/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	90,202	0	0	0	90,202	90,202
						General-Voted	2	Voucher	1,31,258	0	15,500	0	1,15,758	1,31,258
					<b>Total Object Head-- 1 :</b>				<b>2,21,460</b>	<b>0</b>	<b>15,500</b>	<b>0</b>	<b>2,05,960</b>	<b>2,21,460</b>
				02. Wages		General-Voted	3	Voucher	60,560	0	0	0	60,560	60,560
					<b>Total Object Head-- 2 :</b>				<b>60,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,560</b>	<b>60,560</b>



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

Page No.

297

Run Date :

08/02/2021

Up to Accounting Month December 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:** OCT/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		
			<b>Total Sub Head :</b>						<b>2,82,020</b>	<b>0</b>	<b>15,500</b>	<b>0</b>	<b>2,66,520</b>	<b>2,82,020</b>
			<b>Total Minor Head 108 :</b>						<b>2,82,020</b>	<b>0</b>	<b>15,500</b>	<b>0</b>	<b>2,66,520</b>	<b>2,82,020</b>
			<b>Total Sub Major Head 0 :</b>						<b>2,82,020</b>	<b>0</b>	<b>15,500</b>	<b>0</b>	<b>2,66,520</b>	<b>2,82,020</b>
			<b>Total Major Head 2014 :</b>						<b>2,82,020</b>	<b>0</b>	<b>15,500</b>	<b>0</b>	<b>2,66,520</b>	<b>2,82,020</b>
			<b>Total of Month :</b>						<b>2,82,020</b>	<b>0</b>	<b>15,500</b>	<b>0</b>	<b>2,66,520</b>	<b>2,82,020</b>

**Month of Account:** NOV/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	Voted-Sixth-Schedule-Khasi	0	1	Voucher	9,733	0	0	0	9,733	9,733
					Voted-Sixth-Schedule-Khasi		2	Voucher	5,808	0	0	0	5,808	5,808
			<b>Total Object Head-- 13 :</b>						<b>15,541</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,541</b>	<b>15,541</b>
			<b>Total Sub Head :</b>						<b>15,541</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,541</b>	<b>15,541</b>
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	0	1	Voucher	90,202	0	0	0	90,202	90,202
					General-Voted		2	Voucher	1,31,258	0	15,500	0	1,15,758	1,31,258
					<b>Total Object Head-- 1 :</b>						<b>2,21,460</b>	<b>0</b>	<b>15,500</b>	<b>0</b>
			02. Wages			General-Voted	3	Voucher	60,940	0	0	0	60,940	60,940

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

Page No.

298

Run Date :

08/02/2021

Up to Accounting Month December 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:** NOV/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	<b>Total Object Head-- 2 :</b>				<b>60,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,940</b>	<b>60,940</b>
					<b>Total Sub Head :</b>				<b>2,82,400</b>	<b>0</b>	<b>15,500</b>	<b>0</b>	<b>2,66,900</b>	<b>2,82,400</b>
					<b>Total Minor Head 108 :</b>				<b>2,97,941</b>	<b>0</b>	<b>15,500</b>	<b>0</b>	<b>2,82,441</b>	<b>2,97,941</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,97,941</b>	<b>0</b>	<b>15,500</b>	<b>0</b>	<b>2,82,441</b>	<b>2,97,941</b>
					<b>Total Major Head 2014 :</b>				<b>2,97,941</b>	<b>0</b>	<b>15,500</b>	<b>0</b>	<b>2,82,441</b>	<b>2,97,941</b>
					<b>Total of Month :</b>				<b>2,97,941</b>	<b>0</b>	<b>15,500</b>	<b>0</b>	<b>2,82,441</b>	<b>2,97,941</b>

**Month of Account:** DEC/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	Voted-Sixth-Schedule-Khasi		4	Voucher	8,375	0	0	0	8,375	8,375
					Voted-Sixth-Schedule-Khasi		5	Voucher	4,690	0	0	0	4,690	4,690
					<b>Total Object Head-- 11 :</b>				<b>13,065</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,065</b>	<b>13,065</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		6	Voucher	4,970	0	0	0	4,970	4,970
					Voted-Sixth-Schedule-Khasi		7	Voucher	4,253	0	0	0	4,253	4,253
					Voted-Sixth-Schedule-Khasi		8	Voucher	9,437	0	0	0	9,437	9,437
					<b>Total Object Head-- 13 :</b>				<b>18,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,660</b>	<b>18,660</b>

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

Page No.

299

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Sohra Sub-Treasury

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

Month of Account: DEC/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.	50.Other Charges	Voted-Sixth-Schedule-Khasi		1	Voucher	12,529	0	0	0	12,529	12,529	
					Voted-Sixth-Schedule-Khasi		2	Voucher	1,518	0	0	0	1,518	1,518	
					Voted-Sixth-Schedule-Khasi		3	Voucher	6,618	0	0	0	6,618	6,618	
					<b>Total Object Head-- 50 :</b>			<b>20,665</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,665</b>	<b>20,665</b>		
					<b>Total Sub Head :</b>			<b>52,390</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,390</b>	<b>52,390</b>		
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	1	Voucher	1,33,058	0	15,500	0	1,17,558	1,33,058
			General-Voted	2			Voucher	90,602	0	0	0	90,602	90,602		
			General-Voted	6			Voucher	90,602	0	0	0	90,602	90,602		
			General-Voted	7			Voucher	1,33,058	0	10,500	0	1,22,558	1,33,058		
			<b>Total Object Head-- 1 :</b>			<b>4,47,320</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>4,21,320</b>	<b>4,47,320</b>				
			02. Wages	General-Voted		5	Voucher	60,560	0	0	0	60,560	60,560		
				<b>Total Object Head-- 2 :</b>			<b>60,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,560</b>	<b>60,560</b>			
			(11) Travel Expenses	General-Voted		4	Voucher	29,396	0	0	0	29,396	29,396		
				<b>Total Object Head-- 11 :</b>			<b>29,396</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,396</b>	<b>29,396</b>			
			(13) Office Expenses	General-Voted		3	Voucher	6,976	0	0	0	6,976	6,976		
<b>Total Object Head-- 13 :</b>				<b>6,976</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,976</b>	<b>6,976</b>						
<b>Total Sub Head :</b>			<b>5,44,252</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>5,18,252</b>	<b>5,44,252</b>							
<b>Total Minor Head 108 :</b>			<b>5,96,642</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>5,70,642</b>	<b>5,96,642</b>							

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

Page No.

300

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>	04	Administration of Justice												
<b>Department :</b>	Law Department													
<b>Treasury :</b>	Sohra Sub-Treasury													
<b>D.D.O. :</b>	2300002 Judicial Magistrate First Class Sohra													
<b>Month of Account:</b>	DEC/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				<b>Total Sub Major Head 0 :</b>				5,96,642	0	26,000	0	5,70,642	5,96,642
					<b>Total Major Head 2014 :</b>				5,96,642	0	26,000	0	5,70,642	5,96,642
					<b>Total of Month :</b>				5,96,642	0	26,000	0	5,70,642	5,96,642
					<b>Total of DDO 2300002 :</b>				29,53,977	0	1,30,000	0	28,23,977	29,53,977
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														29,53,977
<u>Summary of DDO wise expenditure</u>														
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(11) Travel Expenses			Voted-Sixth-Schedule-Khasi						34,170
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						56,920
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	50.Other Charges			Voted-Sixth-Schedule-Khasi						20,665
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries			General-Voted						22,41,838
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages			General-Voted						5,46,940
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses			General-Voted						29,396

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

Page No. 301

Run Date : 08/02/2021

Up to Accounting Month December 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

2014	00	108	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	(13) Office Expenses	General-Voted	<b>24,048</b>
						<b>29,53,977</b>

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

Page No.

302

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice																	
<b>Department :</b>		Law Department																	
<b>Treasury :</b>		Khliehriat Treasury																	
<b>D.D.O. :</b>		2300001 Deputy Commissioner Judicial, Khliehriat																	
<b>Month of Account:</b>		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					
									<b>Total Object Head-- 1 :</b>					<b>11,445</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,445</b>	<b>11,445</b>
									<b>Total Sub Head :</b>					<b>11,445</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,445</b>	<b>11,445</b>
									<b>Total Minor Head 108 :</b>					<b>88,645</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>86,545</b>	<b>88,645</b>
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	77,200	0	2,100	0	75,100	77,200					
									<b>Total Object Head-- 1 :</b>					<b>77,200</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>75,100</b>	<b>77,200</b>
									<b>Total Sub Head :</b>					<b>77,200</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>75,100</b>	<b>77,200</b>
									<b>Total Minor Head 114 :</b>					<b>61,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,017</b>	<b>61,017</b>
		<b>Total Sub Major Head 0 :</b>					<b>1,49,662</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,47,562</b>	<b>1,49,662</b>							
		<b>Total Major Head 2014 :</b>					<b>1,49,662</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,47,562</b>	<b>1,49,662</b>							
<b>Total of Month :</b>					<b>1,49,662</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,47,562</b>	<b>1,49,662</b>									
<b>Month of Account:</b>		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)		Net Amount (as per SOP)	Gross Amount (A.G.)						
										8009	7610								

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

Page No.

303

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Khliehriat 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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
					<b>Total Object Head-- 1 :</b>			<b>61,932</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,932</b>	<b>61,932</b>	
					<b>Total Sub Head :</b>			<b>61,932</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,932</b>	<b>61,932</b>	
			(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
					<b>Total Object Head-- 1 :</b>			<b>1,32,341</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,30,241</b>	<b>1,32,341</b>	
					<b>Total Sub Head :</b>			<b>1,32,341</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,30,241</b>	<b>1,32,341</b>	
			<b>Total Minor Head 108 :</b>			<b>1,94,273</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,92,173</b>	<b>1,94,273</b>			
			114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	2	Voucher	61,017	0	0	0	61,017
<b>Total Object Head-- 1 :</b>							<b>61,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,017</b>	<b>61,017</b>		
<b>Total Sub Head :</b>						<b>61,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,017</b>	<b>61,017</b>			
<b>Total Minor Head 114 :</b>						<b>61,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,017</b>	<b>61,017</b>			
<b>Total Sub Major Head 0 :</b>			<b>2,55,290</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>2,53,190</b>	<b>2,55,290</b>						
<b>Total Major Head 2014 :</b>			<b>2,55,290</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>2,53,190</b>	<b>2,55,290</b>						
<b>Total of Month :</b>			<b>2,55,290</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>2,53,190</b>	<b>2,55,290</b>						

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Khliehriat 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	(01) Salaries	Voted-Sixth-Schedule-Jaintia	0	3	Voucher	19,767	0	0	0	19,767	19,767			
					Voted-Sixth-Schedule-Jaintia		5	Voucher	10,404	0	0	10,404	10,404				
					<b>Total Object Head-- 1 :</b>					<b>30,171</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,171</b>	<b>30,171</b>		
					<b>Total Sub Head :</b>					<b>30,171</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,171</b>	<b>30,171</b>		
			(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia	0	1	Voucher	73,039	0	2,100	0	70,939	73,039			
					Voted-Sixth-Schedule-Jaintia		4	Voucher	27,050	0	0	27,050	27,050				
					Voted-Sixth-Schedule-Jaintia		6	Voucher	3,121	0	0	3,121	3,121				
					<b>Total Object Head-- 1 :</b>					<b>1,03,210</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,01,110</b>	<b>1,03,210</b>		
		<b>Total Sub Head :</b>					<b>1,03,210</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,01,110</b>	<b>1,03,210</b>					
		<b>Total Minor Head 108 :</b>					<b>1,33,381</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,31,281</b>	<b>1,33,381</b>					
		114	(02) Legal Remembrancer & His Office	(01) Salaries	(01) Salaries	Voted-Sixth-Schedule-Jaintia	0	2	Voucher	61,017	0	0	0	61,017	61,017		
						<b>Total Object Head-- 1 :</b>					<b>61,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,017</b>	<b>61,017</b>	
						<b>Total Sub Head :</b>					<b>61,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,017</b>	<b>61,017</b>	
						<b>Total Minor Head 114 :</b>					<b>61,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,017</b>	<b>61,017</b>	
<b>Total Sub Major Head 0 :</b>					<b>1,94,398</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,92,298</b>	<b>1,94,398</b>							
<b>Total Major Head 2014 :</b>					<b>1,94,398</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,92,298</b>	<b>1,94,398</b>							



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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Khliehriat 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		
<b>Total of Month :</b>									<b>1,94,398</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,92,298</b>	<b>1,94,398</b>	

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	
<b>Total Object Head-- 1 :</b>									<b>32,252</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,252</b>	<b>32,252</b>	
<b>Total Sub Head :</b>									<b>32,252</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,252</b>	<b>32,252</b>	
			(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	
<b>Total Object Head-- 1 :</b>									<b>1,05,291</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,03,191</b>	<b>1,05,291</b>	
<b>Total Sub Head :</b>									<b>1,05,291</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,03,191</b>	<b>1,05,291</b>	
<b>Total Minor Head 108 :</b>									<b>1,37,543</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,35,443</b>	<b>1,37,543</b>	
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	2	Voucher	61,017	0	0	0	61,017	61,017	
<b>Total Object Head-- 1 :</b>									<b>61,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,017</b>	<b>61,017</b>	
<b>Total Sub Head :</b>									<b>61,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,017</b>	<b>61,017</b>	
			(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	

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

Page No.

306

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Khliehriat 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	<b>Total Object Head-- 28 :</b>				<b>1,56,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,000</b>	<b>1,56,000</b>
					<b>Total Sub Head :</b>				<b>1,56,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,000</b>	<b>1,56,000</b>
					<b>Total Minor Head 114 :</b>				<b>2,17,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,017</b>	<b>2,17,017</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,54,560</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>3,52,460</b>	<b>3,54,560</b>
					<b>Total Major Head 2014 :</b>				<b>3,54,560</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>3,52,460</b>	<b>3,54,560</b>
					<b>Total of Month :</b>				<b>3,54,560</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>3,52,460</b>	<b>3,54,560</b>

**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
					<b>Total Object Head-- 14 :</b>				<b>9,81,402</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,81,402</b>	<b>9,81,402</b>
					<b>Total Sub Head :</b>				<b>9,81,402</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,81,402</b>	<b>9,81,402</b>
					<b>Total Minor Head 105 :</b>				<b>9,81,402</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,81,402</b>	<b>9,81,402</b>
		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

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

Page No.

307

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Khliehriat 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				<b>30,171</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,171</b>	<b>30,171</b>
<b>Total Object Head-- 1 :</b>									<b>30,171</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,171</b>	<b>30,171</b>
<b>Total Sub Head :</b>									<b>30,171</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,171</b>	<b>30,171</b>
			(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
<b>Total Object Head-- 1 :</b>									<b>1,04,284</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,02,184</b>	<b>1,04,284</b>
<b>Total Sub Head :</b>									<b>1,04,284</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,02,184</b>	<b>1,04,284</b>
<b>Total Minor Head 108 :</b>									<b>1,34,455</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,32,355</b>	<b>1,34,455</b>
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	2	Voucher	62,760	0	0	0	62,760	62,760
<b>Total Object Head-- 1 :</b>									<b>62,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,760</b>	<b>62,760</b>
<b>Total Sub Head :</b>									<b>62,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,760</b>	<b>62,760</b>
<b>Total Minor Head 114 :</b>									<b>62,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,760</b>	<b>62,760</b>
<b>Total Sub Major Head 0 :</b>									<b>11,78,617</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>11,76,517</b>	<b>11,78,617</b>
<b>Total Major Head 2014 :</b>									<b>11,78,617</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>11,76,517</b>	<b>11,78,617</b>
<b>Total of Month :</b>									<b>11,78,617</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>11,76,517</b>	<b>11,78,617</b>

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

Page No.

308

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Khliehriat 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
<b>Total Object Head-- 1 :</b>									<b>32,252</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,252</b>	<b>32,252</b>
<b>Total Sub Head :</b>									<b>32,252</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,252</b>	<b>32,252</b>
			(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
<b>Total Object Head-- 1 :</b>									<b>1,07,407</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,05,307</b>	<b>1,07,407</b>
<b>Total Sub Head :</b>									<b>1,07,407</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,05,307</b>	<b>1,07,407</b>
<b>Total Minor Head 108 :</b>									<b>1,39,659</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,37,559</b>	<b>1,39,659</b>
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	2	Voucher	62,760	0	0	0	62,760	62,760
<b>Total Object Head-- 1 :</b>									<b>62,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,760</b>	<b>62,760</b>
<b>Total Sub Head :</b>									<b>62,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,760</b>	<b>62,760</b>
<b>Total Minor Head 114 :</b>									<b>62,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,760</b>	<b>62,760</b>
<b>Total Sub Major Head 0 :</b>									<b>2,02,419</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>2,00,319</b>	<b>2,02,419</b>
<b>Total Major Head 2014 :</b>									<b>2,02,419</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>2,00,319</b>	<b>2,02,419</b>
<b>Total of Month :</b>									<b>2,02,419</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>2,00,319</b>	<b>2,02,419</b>

Month of Account: OCT/2020

Major Sub Minor Sub Sub Object Head Categorised

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

Page No.

309

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2300001 Deputy Commissioner Judicial, Khliehriat**Month of Account:** OCT/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	4	Voucher	19,351	0	0	0	19,351	19,351
<b>Total Object Head-- 1 :</b>									<b>19,351</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,351</b>	<b>19,351</b>
<b>Total Sub Head :</b>									<b>19,351</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,351</b>	<b>19,351</b>
			(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	2	Voucher	75,155	0	2,100	0	73,055	75,155
						Voted-Sixth-Schedule-Jaintia	3	Voucher	3,225	0	0	0	3,225	3,225
<b>Total Object Head-- 1 :</b>									<b>78,380</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>76,280</b>	<b>78,380</b>
<b>Total Sub Head :</b>									<b>78,380</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>76,280</b>	<b>78,380</b>
<b>Total Minor Head 108 :</b>									<b>97,731</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>95,631</b>	<b>97,731</b>
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	62,760	0	0	0	62,760	62,760
<b>Total Object Head-- 1 :</b>									<b>62,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,760</b>	<b>62,760</b>
<b>Total Sub Head :</b>									<b>62,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,760</b>	<b>62,760</b>
<b>Total Minor Head 114 :</b>									<b>62,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,760</b>	<b>62,760</b>
<b>Total Sub Major Head 0 :</b>									<b>1,60,491</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,58,391</b>	<b>1,60,491</b>
<b>Total Major Head 2014 :</b>									<b>1,60,491</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,58,391</b>	<b>1,60,491</b>
<b>Total of Month :</b>									<b>1,60,491</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,58,391</b>	<b>1,60,491</b>

**Month of Account:** NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised
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**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

Page No.

310

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice																															
<b>Department :</b>		Law Department																															
<b>Treasury :</b>		Khliehriat Treasury																															
<b>D.D.O. :</b>		2300001 Deputy Commissioner Judicial, Khliehriat																															
<b>Month of Account:</b>		NOV/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-Jaintia		2	Voucher	34,119	0	0	0	34,119	34,119																			
									Voted-Sixth-Schedule-Jaintia	3	Voucher	41,036	0	3,500	0	37,536	41,036																
												<b>Total Object Head-- 1 :</b>		<b>75,155</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>71,655</b>	<b>75,155</b>														
												<b>Total Sub Head :</b>		<b>75,155</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>71,655</b>	<b>75,155</b>														
												<b>Total Minor Head 108 :</b>		<b>75,155</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>71,655</b>	<b>75,155</b>														
												114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	62,760	0	0	0	62,760	62,760										
																		<b>Total Object Head-- 1 :</b>		<b>62,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,760</b>	<b>62,760</b>								
																		(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	10	Voucher	4,19,760	0	0	0	4,19,760	4,19,760						
																						Voted-Sixth-Schedule-Jaintia	12	Voucher	6,64,620	0	0	0	6,64,620	6,64,620			
																									Voted-Sixth-Schedule-Jaintia	15	Voucher	3,30,220	0	0	0	3,30,220	3,30,220
Voted-Sixth-Schedule-Jaintia	18	Voucher	5,28,000	0	0	0	5,28,000	5,28,000																									
			Voted-Sixth-Schedule-Jaintia	19	Voucher	4,55,620	0	0	0	4,55,620	4,55,620																						
						Voted-Sixth-Schedule-Jaintia	20	Voucher	4,37,580	0	0																	0	4,37,580	4,37,580			
									Voted-Sixth-Schedule-Jaintia	21	Voucher																	4,01,280	0	0	0	4,01,280	4,01,280
																												Voted-Sixth-Schedule-Jaintia	22	Voucher	4,49,680	0	0
Voted-Sixth-Schedule-Jaintia	4	Voucher	6,17,760	0	0	0	6,17,760	6,17,760																									

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

Page No.

311

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		04 Administration of Justice													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		2300001 Deputy Commissioner Judicial, Khliehriat													
<b>Month of Account:</b>		NOV/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	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		8	Voucher	5,28,000	0	0	0	5,28,000	5,28,000	
<b>Total Object Head-- 11 :</b>									<b>48,32,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,32,520</b>	<b>48,32,520</b>	
<b>Total Sub Head :</b>									<b>48,95,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,95,280</b>	<b>48,95,280</b>	
			(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		11	Voucher	1,90,800	0	0	0	1,90,800	1,90,800	
					Voted-Sixth-Schedule-Jaintia		13	Voucher	1,74,600	0	0	0	1,74,600	1,74,600	
					Voted-Sixth-Schedule-Jaintia		14	Voucher	1,96,500	0	0	0	1,96,500	1,96,500	
					Voted-Sixth-Schedule-Jaintia		16	Voucher	1,83,600	0	0	0	1,83,600	1,83,600	
					Voted-Sixth-Schedule-Jaintia		17	Voucher	1,78,500	0	0	0	1,78,500	1,78,500	
					Voted-Sixth-Schedule-Jaintia		5	Voucher	92,400	0	0	0	92,400	92,400	
					Voted-Sixth-Schedule-Jaintia		6	Voucher	1,47,000	0	0	0	1,47,000	1,47,000	
					Voted-Sixth-Schedule-Jaintia		7	Voucher	2,17,500	0	0	0	2,17,500	2,17,500	
					Voted-Sixth-Schedule-Jaintia		9	Voucher	2,06,400	0	0	0	2,06,400	2,06,400	
<b>Total Object Head-- 28 :</b>									<b>15,87,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,87,300</b>	<b>15,87,300</b>	
<b>Total Sub Head :</b>									<b>15,87,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,87,300</b>	<b>15,87,300</b>	
<b>Total Minor Head 114 :</b>									<b>64,82,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,82,580</b>	<b>64,82,580</b>	
<b>Total Sub Major Head 0 :</b>									<b>65,57,735</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>65,54,235</b>	<b>65,57,735</b>	

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

Page No.

312

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		04 Administration of Justice													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		2300001 Deputy Commissioner Judicial, Khliehriat													
<b>Month of Account:</b> NOV/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		<b>Total Major Head 2014 :</b>							65,57,735	0	3,500	0	65,54,235	65,57,735	
		<b>Total of Month :</b>							65,57,735	0	3,500	0	65,54,235	65,57,735	
<b>Month of Account:</b> DEC/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 Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		2	Voucher	76,355	0	3,500	0	72,855	76,355	
					Voted-Sixth-Schedule-Jaintia		6	Voucher	76,355	0	3,500	0	72,855	76,355	
<b>Total Object Head-- 1 :</b>									1,52,710	0	7,000	0	1,45,710	1,52,710	
<b>Total Sub Head :</b>									1,52,710	0	7,000	0	1,45,710	1,52,710	
<b>Total Minor Head 108 :</b>									1,52,710	0	7,000	0	1,45,710	1,52,710	
		114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		3	Voucher	63,960	0	0	0	63,960	63,960	
					Voted-Sixth-Schedule-Jaintia		7	Voucher	63,960	0	0	0	63,960	63,960	
<b>Total Object Head-- 1 :</b>									1,27,920	0	0	0	1,27,920	1,27,920	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		8	Voucher	43,635	0	0	0	43,635	43,635	
<b>Total Object Head-- 13 :</b>									43,635	0	0	0	43,635	43,635	
				50.Other Charges	Voted-Sixth-Schedule-Jaintia		9	Voucher	6,818	0	0	0	6,818	6,818	



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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Khliehriat Treasury

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

Month of Account: DEC/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	50.Other Charges	<b>Total Object Head-- 50 :</b>				<b>6,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,818</b>	<b>6,818</b>
					<b>Total Sub Head :</b>				<b>1,78,373</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,373</b>	<b>1,78,373</b>
			(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	1	Voucher		2,80,800	0	0	0	2,80,800	2,80,800
					<b>Total Object Head-- 28 :</b>				<b>2,80,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,80,800</b>	<b>2,80,800</b>
					<b>Total Sub Head :</b>				<b>2,80,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,80,800</b>	<b>2,80,800</b>
					<b>Total Minor Head 114 :</b>				<b>4,59,173</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,59,173</b>	<b>4,59,173</b>
					<b>Total Sub Major Head 0 :</b>				<b>6,11,883</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>6,04,883</b>	<b>6,11,883</b>
					<b>Total Major Head 2014 :</b>				<b>6,11,883</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>6,04,883</b>	<b>6,11,883</b>
					<b>Total of Month :</b>				<b>6,11,883</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>6,04,883</b>	<b>6,11,883</b>
					<b>Total of DDO 2300001 :</b>				<b>96,65,055</b>	<b>0</b>	<b>25,200</b>	<b>0</b>	<b>96,39,855</b>	<b>96,65,055</b>

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

DDO wise Total ( Original +Reconciliation+IA ) :

96,65,055

**Summary of DDO wise expenditure**

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							2,17,574

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

Page No.

314

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Khliehriat Treasury**D.D.O. :** 2300001 Deputy Commisioner Judicial, KhliehriatSummary of DDO wise expenditure

2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	9,35,978
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	6,23,028
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	48,32,520
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	43,635
2014	00	114	(02) Legal Remembrancer & His Office	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	6,818
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	20,24,100
							<b>96,65,055</b>

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Khliehriat Treasury

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

Month of Account: OCT/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	8,15,639	0	0	0	8,15,639	8,15,639
					General-Voted		G1	Voucher	68,344	0	0	0	68,344	68,344
					General-Voted		G2	Voucher	3,05,594	0	0	0	3,05,594	3,05,594
					General-Voted		G3	Voucher	2,27,391	0	5,000	0	2,22,391	2,27,391
					General-Voted		G4	Voucher	2,06,996	0	0	0	2,06,996	2,06,996
					General-Voted		G5	Voucher	46,450	0	0	0	46,450	46,450
<b>Total Object Head-- 1 :</b>									<b>16,70,414</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>16,65,414</b>	<b>16,70,414</b>
<b>Total Sub Head :</b>									<b>16,70,414</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>16,65,414</b>	<b>16,70,414</b>
<b>Total Minor Head 105 :</b>									<b>16,70,414</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>16,65,414</b>	<b>16,70,414</b>
<b>Total Sub Major Head 0 :</b>									<b>16,70,414</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>16,65,414</b>	<b>16,70,414</b>
<b>Total Major Head 2014 :</b>									<b>16,70,414</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>16,65,414</b>	<b>16,70,414</b>
<b>Total of Month :</b>									<b>16,70,414</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>16,65,414</b>	<b>16,70,414</b>
<b>Month of Account: NOV/2020</b>														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	5,41,083	0	5,000	0	5,36,083	5,41,083
					General-Voted		2	Voucher	3,11,439	0	0	0	3,11,439	3,11,439
<b>Total Object Head-- 1 :</b>									<b>8,52,522</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>8,47,522</b>	<b>8,52,522</b>

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

Page No.

316

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2300002 District And Session Judge**Month of Account:** NOV/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.,		<b>Total Sub Head :</b>				8,52,522	0	5,000	0	8,47,522	8,52,522
					<b>Total Minor Head 105 :</b>				8,52,522	0	5,000	0	8,47,522	8,52,522
					<b>Total Sub Major Head 0 :</b>				8,52,522	0	5,000	0	8,47,522	8,52,522
					<b>Total Major Head 2014 :</b>				8,52,522	0	5,000	0	8,47,522	8,52,522
					<b>Total of Month :</b>				8,52,522	0	5,000	0	8,47,522	8,52,522

**Month of Account:** DEC/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		11	Voucher	65,704	0	0	0	65,704	65,704
					General-Voted		13	Voucher	4,39,965	0	0	0	4,39,965	4,39,965
					General-Voted		2	Voucher	1,08,867	0	0	0	1,08,867	1,08,867
					General-Voted		3	Voucher	3,09,310	0	0	0	3,09,310	3,09,310
					General-Voted		4	Voucher	1,36,009	0	0	0	1,36,009	1,36,009
					General-Voted		5	Voucher	2,25,351	0	0	0	2,25,351	2,25,351
					General-Voted		6	Voucher	1,82,067	0	0	0	1,82,067	1,82,067
					General-Voted		7	Voucher	1,68,809	0	0	0	1,68,809	1,68,809
					General-Voted		G1	Voucher	5,42,683	0	5,000	0	5,37,683	5,42,683
					General-Voted		G12	Voucher	5,42,683	0	5,000	0	5,37,683	5,42,683

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

Page No.

317

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2300002 District And Session Judge**Month of Account:** DEC/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	<b>Total Object Head-- 1 :</b>				<b>27,21,448</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>27,11,448</b>	<b>27,21,448</b>
				(13) Office Expenses	General-Voted	14	Voucher		70,000	0	0	0	70,000	70,000
					<b>Total Object Head-- 13 :</b>				<b>70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>
				50.Other Charges	General-Voted	10	Voucher		5,625	0	0	0	5,625	5,625
					<b>Total Object Head-- 50 :</b>				<b>5,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,625</b>	<b>5,625</b>
					<b>Total Sub Head :</b>				<b>27,97,073</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>27,87,073</b>	<b>27,97,073</b>
					<b>Total Minor Head 105 :</b>				<b>27,97,073</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>27,87,073</b>	<b>27,97,073</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	5	Voucher		44,165	0	0	0	44,165	44,165
					<b>Total Object Head-- 13 :</b>				<b>44,165</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,165</b>	<b>44,165</b>
				50.Other Charges	Voted-Sixth-Schedule-Jaintia	4	Voucher		10,227	0	0	0	10,227	10,227
					<b>Total Object Head-- 50 :</b>				<b>10,227</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,227</b>	<b>10,227</b>
					<b>Total Sub Head :</b>				<b>54,392</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,392</b>	<b>54,392</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(13) Office Expenses	General-Voted	8	Voucher		87,500	0	0	0	87,500	87,500
					<b>Total Object Head-- 13 :</b>				<b>87,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,500</b>	<b>87,500</b>
				50.Other Charges	General-Voted	9	Voucher		5,625	0	0	0	5,625	5,625
					<b>Total Object Head-- 50 :</b>				<b>5,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,625</b>	<b>5,625</b>
					<b>Total Sub Head :</b>				<b>93,125</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,125</b>	<b>93,125</b>
					<b>Total Minor Head 108 :</b>				<b>1,47,517</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,517</b>	<b>1,47,517</b>

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

Page No.

318

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>	04	Administration of Justice												
<b>Department :</b>	Law Department													
<b>Treasury :</b>	Khliehriat Treasury													
<b>D.D.O. :</b>	2300002 District And Session Judge													
<b>Month of Account:</b>	DEC/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				<b>Total Sub Major Head 0 :</b>				<b>29,44,590</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>29,34,590</b>	<b>29,44,590</b>
					<b>Total Major Head 2014 :</b>				<b>29,44,590</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>29,34,590</b>	<b>29,44,590</b>
					<b>Total of Month :</b>				<b>29,44,590</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>29,34,590</b>	<b>29,44,590</b>
					<b>Total of DDO 2300002 :</b>				<b>54,67,526</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>54,47,526</b>	<b>54,67,526</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>54,67,526</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	(01) Salaries		General-Voted						<b>52,44,384</b>
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	(13) Office Expenses		General-Voted						<b>70,000</b>
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	50.Other Charges		General-Voted						<b>5,625</b>
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia						<b>44,165</b>
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0	50.Other Charges		Voted-Sixth-Schedule-Jaintia						<b>10,227</b>
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0	(13) Office Expenses		General-Voted						<b>87,500</b>

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

Page No.

319

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Khliehriat Treasury**D.D.O. :** 2300002 District And Session JudgeSummary of DDO wise expenditure

<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>5,625</b>
						<b>54,67,526</b>

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

Page No.

320

Run Date :

08/02/2021

Up to Accounting Month December 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	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				
					<b>Total Object Head-- I :</b>								<b>6,48,731</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>6,43,731</b>	<b>6,48,731</b>
		<b>Total Sub Head :</b>								<b>6,48,731</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>6,43,731</b>	<b>6,48,731</b>			
		<b>Total Minor Head 105 :</b>								<b>6,48,731</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>6,43,731</b>	<b>6,48,731</b>			
		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				
					<b>Total Object Head-- I :</b>								<b>91,188</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,188</b>	<b>91,188</b>
					<b>Total Sub Head :</b>								<b>91,188</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,188</b>	<b>91,188</b>
					<b>Total Minor Head 108 :</b>								<b>91,188</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,188</b>	<b>91,188</b>
		114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		3	Voucher	60,021	1,000	0	0	59,021	59,021				
					<b>Total Object Head-- I :</b>							<b>60,021</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>59,021</b>	<b>59,021</b>	
					<b>Total Sub Head :</b>							<b>60,021</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>59,021</b>	<b>59,021</b>	
<b>Total Minor Head 114 :</b>								<b>60,021</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>59,021</b>	<b>59,021</b>					
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						
			<b>Total Object Head-- I :</b>							<b>78,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,578</b>	<b>78,578</b>			



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

Page No.

321

Run Date :

08/02/2021

Up to Accounting Month December 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		
			<b>Total Sub Head :</b>						<b>78,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,578</b>	<b>78,578</b>
			<b>Total Minor Head 800 :</b>						<b>78,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,578</b>	<b>78,578</b>
			<b>Total Sub Major Head 0 :</b>						<b>8,78,518</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>8,72,518</b>	<b>8,77,518</b>
			<b>Total Major Head 2014 :</b>						<b>8,78,518</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>8,72,518</b>	<b>8,77,518</b>
			<b>Total of Month :</b>						<b>8,78,518</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>8,72,518</b>	<b>8,77,518</b>

**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
								<b>Total Object Head-- 1 :</b>					<b>3,53,589</b>	<b>0</b>
			<b>Total Sub Head :</b>						<b>3,53,589</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,48,589</b>	<b>3,53,589</b>
			<b>Total Minor Head 105 :</b>						<b>3,53,589</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,48,589</b>	<b>3,53,589</b>
		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

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Ampati Sub-Treasury

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

Month of Account: 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-Garo	3	Voucher	32,252	0	0	0	32,252	32,252
<b>Total Object Head-- 1 :</b>									<b>93,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,269</b>	<b>93,269</b>
<b>Total Sub Head :</b>									<b>93,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,269</b>	<b>93,269</b>
			(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
<b>Total Object Head-- 1 :</b>									<b>3,45,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,45,850</b>	<b>3,45,850</b>
<b>Total Sub Head :</b>									<b>3,45,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,45,850</b>	<b>3,45,850</b>
<b>Total Minor Head 108 :</b>									<b>4,39,119</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,39,119</b>	<b>4,39,119</b>
		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
<b>Total Object Head-- 1 :</b>									<b>60,021</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>59,021</b>	<b>59,021</b>
<b>Total Sub Head :</b>									<b>60,021</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>59,021</b>	<b>59,021</b>
<b>Total Minor Head 114 :</b>									<b>60,021</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>59,021</b>	<b>59,021</b>
		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
<b>Total Object Head-- 1 :</b>									<b>73,343</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,343</b>	<b>73,343</b>
<b>Total Sub Head :</b>									<b>73,343</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,343</b>	<b>73,343</b>
<b>Total Minor Head 800 :</b>									<b>73,343</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,343</b>	<b>73,343</b>
<b>Total Sub Major Head 0 :</b>									<b>9,26,072</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>9,20,072</b>	<b>9,25,072</b>

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

Page No.

323

Run Date :

08/02/2021

Up to Accounting Month December 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:** 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		
<b>Total Major Head 2014 :</b>									<b>9,26,072</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>9,20,072</b>	<b>9,25,072</b>	
<b>Total of Month :</b>									<b>9,26,072</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>9,20,072</b>	<b>9,25,072</b>	

**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	
									1,57,600	0	0	0	1,57,600	1,57,600	
									97,218	0	0	0	97,218	97,218	
<b>Total Object Head-- 1 :</b>									<b>3,30,028</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,25,028</b>	<b>3,30,028</b>	
				02. Wages	General-Voted		6	Voucher	84,000	0	0	0	84,000	84,000	
<b>Total Object Head-- 2 :</b>									<b>84,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84,000</b>	<b>84,000</b>	
<b>Total Sub Head :</b>									<b>4,14,028</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>4,09,028</b>	<b>4,14,028</b>	
<b>Total Minor Head 105 :</b>									<b>4,14,028</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>4,09,028</b>	<b>4,14,028</b>	
		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	
									61,017	0	0	0	61,017	61,017	
									19,767	0	0	0	19,767	19,767	
<b>Total Object Head-- 1 :</b>									<b>91,188</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,188</b>	<b>91,188</b>	

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

Page No.

324

Run Date :

08/02/2021

Up to Accounting Month December 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:** 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						<b>91,188</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,188</b>	<b>91,188</b>	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	4	Voucher		3,45,850	0	0	0	3,45,850	3,45,850	
									<b>3,45,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,45,850</b>	<b>3,45,850</b>	
									<b>3,45,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,45,850</b>	<b>3,45,850</b>	
									<b>4,37,038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,37,038</b>	<b>4,37,038</b>	
		114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	2	Voucher		60,021	1,000	0	0	59,021	59,021	
									<b>60,021</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>59,021</b>	<b>59,021</b>	
									<b>60,021</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>59,021</b>	<b>59,021</b>	
									<b>60,021</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>59,021</b>	<b>59,021</b>	
		800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	(01)-Salaries	General-Voted	5	Voucher		78,578	0	0	0	78,578	78,578	
									<b>78,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,578</b>	<b>78,578</b>	
									<b>78,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,578</b>	<b>78,578</b>	
									<b>78,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,578</b>	<b>78,578</b>	
									<b>9,89,665</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>9,83,665</b>	<b>9,88,665</b>	
									<b>9,89,665</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>9,83,665</b>	<b>9,88,665</b>	
									<b>9,89,665</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>9,83,665</b>	<b>9,88,665</b>	
									<b>9,89,665</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>9,83,665</b>	<b>9,88,665</b>	

**Month of Account:** JUL/2020

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

Page No.

325

Run Date :

08/02/2021

Up to Accounting Month December 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: 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					
					<b>Total Object Head-- 1 :</b>								<b>3,26,442</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,21,442</b>	<b>3,26,442</b>	
					<b>Total Sub Head :</b>								<b>3,26,442</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,21,442</b>	<b>3,26,442</b>	
					<b>Total Minor Head 105 :</b>								<b>3,26,442</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,21,442</b>	<b>3,26,442</b>	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(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				
						<b>Total Object Head-- 1 :</b>								<b>93,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,269</b>	<b>93,269</b>
						<b>Total Sub Head :</b>								<b>93,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,269</b>	<b>93,269</b>
						<b>Total Minor Head 108 :</b>								<b>93,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,269</b>	<b>93,269</b>
						(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	
		<b>Total Object Head-- 1 :</b>										<b>3,45,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,45,850</b>	<b>3,45,850</b>		
		<b>Total Sub Head :</b>										<b>3,45,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,45,850</b>	<b>3,45,850</b>		
		<b>Total Minor Head 108 :</b>								<b>4,39,119</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,39,119</b>	<b>4,39,119</b>				
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						
				<b>Total Object Head-- 1 :</b>							<b>60,021</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>59,021</b>	<b>59,021</b>			
				<b>Total Sub Head :</b>							<b>60,021</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>59,021</b>	<b>59,021</b>			
<b>Total Minor Head 114 :</b>								<b>60,021</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>59,021</b>	<b>59,021</b>						

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

Page No.

326

Run Date :

08/02/2021

Up to Accounting Month December 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: 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
<b>Total Object Head-- 1 :</b>									<b>73,343</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,343</b>	<b>73,343</b>
<b>Total Sub Head :</b>									<b>73,343</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,343</b>	<b>73,343</b>
<b>Total Minor Head 800 :</b>									<b>73,343</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,343</b>	<b>73,343</b>
<b>Total Sub Major Head 0 :</b>									<b>8,98,925</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>8,92,925</b>	<b>8,97,925</b>
<b>Total Major Head 2014 :</b>									<b>8,98,925</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>8,92,925</b>	<b>8,97,925</b>
<b>Total of Month :</b>									<b>8,98,925</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>8,92,925</b>	<b>8,97,925</b>

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
<b>Total Object Head-- 1 :</b>									<b>3,32,269</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,27,269</b>	<b>3,32,269</b>
<b>Total Sub Head :</b>									<b>3,32,269</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,27,269</b>	<b>3,32,269</b>
<b>Total Minor Head 105 :</b>									<b>3,32,269</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,27,269</b>	<b>3,32,269</b>

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

Page No.

327

Run Date :

08/02/2021

Up to Accounting Month December 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			
							3	Voucher	19,767	0	0	0	19,767	19,767			
							4	Voucher	62,760	0	0	0	62,760	62,760			
							<b>Total Object Head-- 1 :</b>			<b>92,931</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,931</b>	<b>92,931</b>		
							<b>Total Sub Head :</b>			<b>92,931</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,931</b>	<b>92,931</b>		
							<b>Total Minor Head 108 :</b>			<b>4,38,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,38,781</b>	<b>4,38,781</b>		
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	General-Voted	4	Voucher	3,45,850	0	0	0	3,45,850	3,45,850			
									<b>Total Object Head-- 1 :</b>			<b>3,45,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,45,850</b>	<b>3,45,850</b>
									<b>Total Sub Head :</b>			<b>3,45,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,45,850</b>	<b>3,45,850</b>
									<b>Total Minor Head 114 :</b>			<b>61,764</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>60,764</b>	<b>60,764</b>
									<b>Total Sub Head :</b>			<b>61,764</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>60,764</b>	<b>60,764</b>
									<b>Total Minor Head 114 :</b>			<b>61,764</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>60,764</b>	<b>60,764</b>
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					
							<b>Total Object Head-- 1 :</b>			<b>78,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,578</b>	<b>78,578</b>		
							<b>Total Sub Head :</b>			<b>78,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,578</b>	<b>78,578</b>		
<b>Total Minor Head 800 :</b>			<b>78,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,578</b>	<b>78,578</b>									

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

Page No.

328

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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				<b>Total Sub Major Head 0 :</b>				<b>9,11,392</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>9,05,392</b>	<b>9,10,392</b>
					<b>Total Major Head 2014 :</b>				<b>9,11,392</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>9,05,392</b>	<b>9,10,392</b>
					<b>Total of Month :</b>				<b>9,11,392</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>9,05,392</b>	<b>9,10,392</b>

**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
					<b>Total Object Head-- 1 :</b>				<b>3,06,242</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,01,242</b>	<b>3,06,242</b>
				(13) Office Expenses	General-Voted		7	Voucher	37,550	0	0	0	37,550	37,550
					<b>Total Object Head-- 13 :</b>				<b>37,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,550</b>	<b>37,550</b>
				16. Publications	General-Voted		8	Voucher	6,562	0	0	0	6,562	6,562
					<b>Total Object Head-- 16 :</b>				<b>6,562</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,562</b>	<b>6,562</b>
				50.Other Charges	General-Voted		6	Voucher	4,687	0	0	0	4,687	4,687
					<b>Total Object Head-- 50 :</b>				<b>4,687</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,687</b>	<b>4,687</b>
					<b>Total Sub Head :</b>				<b>3,55,041</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,50,041</b>	<b>3,55,041</b>
					<b>Total Minor Head 105 :</b>				<b>3,55,041</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,50,041</b>	<b>3,55,041</b>



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

Page No.

329

Run Date :

08/02/2021

Up to Accounting Month December 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:** 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		
				<b>Total Object Head-- 1 :</b>							<b>95,012</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95,012</b>	<b>95,012</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		4	Voucher	30,000	0	0	0	30,000	30,000		
					<b>Total Object Head-- 13 :</b>							<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>
				50.Other Charges	Voted-Sixth-Schedule-Garo		5	Voucher	6,818	0	0	0	6,818	6,818		
			<b>Total Object Head-- 50 :</b>							<b>6,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,818</b>	<b>6,818</b>	
			<b>Total Sub Head :</b>								<b>1,31,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,31,830</b>	<b>1,31,830</b>
			(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			
					<b>Total Object Head-- 1 :</b>							<b>1,39,599</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,19,599</b>
				<b>Total Sub Head :</b>								<b>1,39,599</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,19,599</b>
			<b>Total Minor Head 108 :</b>								<b>2,71,429</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,51,429</b>	<b>2,71,429</b>
			114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	61,764	1,000	0	0	60,764	60,764	
						<b>Total Object Head-- 1 :</b>							<b>61,764</b>	<b>1,000</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>										<b>61,764</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>60,764</b>	<b>60,764</b>	
<b>Total Minor Head 114 :</b>								<b>61,764</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>60,764</b>	<b>60,764</b>			
800	(10) District Legal	0	(01)-Salaries	General-Voted		2	Voucher	27,883	0	0	0	27,883	27,883			

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

Page No.

330

Run Date :

08/02/2021

Up to Accounting Month December 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:** 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
<b>Total Object Head-- 1 :</b>									<b>73,508</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,508</b>	<b>73,508</b>
<b>Total Sub Head :</b>									<b>73,508</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,508</b>	<b>73,508</b>
<b>Total Minor Head 800 :</b>									<b>73,508</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,508</b>	<b>73,508</b>
<b>Total Sub Major Head 0 :</b>									<b>7,61,742</b>	<b>1,000</b>	<b>25,000</b>	<b>0</b>	<b>7,35,742</b>	<b>7,60,742</b>
<b>Total Major Head 2014 :</b>									<b>7,61,742</b>	<b>1,000</b>	<b>25,000</b>	<b>0</b>	<b>7,35,742</b>	<b>7,60,742</b>
<b>Total of Month :</b>									<b>7,61,742</b>	<b>1,000</b>	<b>25,000</b>	<b>0</b>	<b>7,35,742</b>	<b>7,60,742</b>

**Month of Account:** OCT/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	3	Voucher	1,80,374	0	0	0	1,80,374	1,80,374
									77,451	0	5,000	0	72,451	77,451
									47,068	0	0	0	47,068	47,068
									39,407	0	0	0	39,407	39,407
<b>Total Object Head-- 1 :</b>									<b>3,44,300</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,39,300</b>	<b>3,44,300</b>
									12,450	0	0	0	12,450	12,450
									3,31,788	0	0	0	3,31,788	3,31,788
<b>Total Object Head-- 13 :</b>									<b>3,44,238</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,44,238</b>	<b>3,44,238</b>

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Ampati Sub-Treasury

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

Month of Account: OCT/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		
<b>Total Sub Head :</b>									<b>6,88,538</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>6,83,538</b>	<b>6,88,538</b>
<b>Total Minor Head 105 :</b>									<b>6,88,538</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>6,83,538</b>	<b>6,88,538</b>
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,											
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		3	Voucher	9,675	0	0	0	9,675	9,675
					Voted-Sixth-Schedule-Garo		5	Voucher	20,425	0	0	0	20,425	20,425
					Voted-Sixth-Schedule-Garo		8	Voucher	62,760	0	0	0	62,760	62,760
<b>Total Object Head-- I :</b>									<b>92,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,860</b>	<b>92,860</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		6	Voucher	5,220	0	0	0	5,220	5,220
					Voted-Sixth-Schedule-Garo		7	Voucher	3,480	0	0	0	3,480	3,480
					Voted-Sixth-Schedule-Garo		9	Voucher	9,708	0	0	0	9,708	9,708
<b>Total Object Head-- II :</b>									<b>18,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,408</b>	<b>18,408</b>
<b>Total Sub Head :</b>									<b>1,11,268</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,268</b>	<b>1,11,268</b>
			(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
<b>Total Object Head-- I :</b>									<b>1,39,599</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,19,599</b>	<b>1,39,599</b>
<b>Total Sub Head :</b>									<b>1,39,599</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,19,599</b>	<b>1,39,599</b>
<b>Total Minor Head 108 :</b>									<b>2,50,867</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,30,867</b>	<b>2,50,867</b>
		114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		4	Voucher	61,764	0	0	0	61,764	61,764

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

Page No.

332

Run Date :

08/02/2021

Up to Accounting Month December 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:** OCT/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	<b>Total Object Head-- 1 :</b>				<b>61,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,764</b>	<b>61,764</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1	Voucher		43,636	0	0	0	43,636	43,636
					<b>Total Object Head-- 13 :</b>				<b>43,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,636</b>	<b>43,636</b>
				50.Other Charges	Voted-Sixth-Schedule-Garo	2	Voucher		4,545	0	0	0	4,545	4,545
					<b>Total Object Head-- 50 :</b>				<b>4,545</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,545</b>	<b>4,545</b>
					<b>Total Sub Head :</b>				<b>1,09,945</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,945</b>	<b>1,09,945</b>
					<b>Total Minor Head 114 :</b>				<b>1,09,945</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,945</b>	<b>1,09,945</b>
		800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	(01)-Salaries	General-Voted	2	Voucher		78,578	0	0	0	78,578	78,578
					<b>Total Object Head-- 1 :</b>				<b>78,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,578</b>	<b>78,578</b>
					<b>Total Sub Head :</b>				<b>78,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,578</b>	<b>78,578</b>
					<b>Total Minor Head 800 :</b>				<b>78,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,578</b>	<b>78,578</b>
					<b>Total Sub Major Head 0 :</b>				<b>11,27,928</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>11,02,928</b>	<b>11,27,928</b>
					<b>Total Major Head 2014 :</b>				<b>11,27,928</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>11,02,928</b>	<b>11,27,928</b>
					<b>Total of Month :</b>				<b>11,27,928</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>11,02,928</b>	<b>11,27,928</b>

**Month of Account:** NOV/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		

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

Page No.

333

Run Date :

08/02/2021

Up to Accounting Month December 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: NOV/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	38,676	0	0	0	38,676	38,676				
					General-Voted		3	Voucher	2,12,888	0	0	0	2,12,888	2,12,888				
					General-Voted		5	Voucher	77,451	0	5,000	0	72,451	77,451				
				<b>Total Object Head-- 1 :</b>									<b>3,29,015</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,24,015</b>	<b>3,29,015</b>
				(02. Wages	General-Voted		6	Voucher	20,000	0	0	0	20,000	20,000				
					<b>Total Object Head-- 2 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>
				(11) Travel Expenses	General-Voted		7	Voucher	7,280	0	0	0	7,280	7,280				
					General-Voted		8	Voucher	13,120	0	0	0	13,120	13,120				
					<b>Total Object Head-- 11 :</b>									<b>20,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,400</b>
				(13) Office Expenses	General-Voted		10	Voucher	30,040	0	0	0	30,040	30,040				
					General-Voted		12	Voucher	4,400	0	0	0	4,400	4,400				
					General-Voted		13	Voucher	18,726	0	0	0	18,726	18,726				
					General-Voted		14	Voucher	16,464	0	0	0	16,464	16,464				
					General-Voted		9	Voucher	370	0	0	0	370	370				
				<b>Total Object Head-- 13 :</b>									<b>70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>
				50.Other Charges	General-Voted		11	Voucher	5,625	0	0	0	5,625	5,625				
				<b>Total Object Head-- 50 :</b>									<b>5,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,625</b>	<b>5,625</b>
				<b>Total Sub Head :</b>									<b>4,45,040</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>4,40,040</b>	<b>4,45,040</b>
				<b>Total Minor Head 105 :</b>									<b>4,45,040</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>4,40,040</b>	<b>4,45,040</b>
						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

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

Page No.

334

Run Date :

08/02/2021

Up to Accounting Month December 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: NOV/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	32,252	0	0	0	32,252	32,252				
<b>Total Object Head-- 1 :</b>									<b>95,012</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95,012</b>	<b>95,012</b>				
(13) Office Expenses									Voted-Sixth-Schedule-Garo	4	Voucher	10,129	0	0	0	10,129	10,129	
									Voted-Sixth-Schedule-Garo	8	Voucher	29,979	0	0	0	29,979	29,979	
									Voted-Sixth-Schedule-Garo	9	Voucher	4,057	0	0	0	4,057	4,057	
<b>Total Object Head-- 13 :</b>									<b>44,165</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,165</b>	<b>44,165</b>				
50.Other Charges									Voted-Sixth-Schedule-Garo	5	Voucher	1,620	0	0	0	1,620	1,620	
									Voted-Sixth-Schedule-Garo	6	Voucher	4,080	0	0	0	4,080	4,080	
									Voted-Sixth-Schedule-Garo	7	Voucher	4,500	0	0	0	4,500	4,500	
<b>Total Object Head-- 50 :</b>									<b>10,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,200</b>	<b>10,200</b>				
<b>Total Sub Head :</b>									<b>1,49,377</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,377</b>	<b>1,49,377</b>				
(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
									General-Voted	G3	Voucher	1,75,404	0	0	0	1,75,404	1,75,404	
									General-Voted	G4	Voucher	82,139	0	0	0	82,139	82,139	
									General-Voted	G5	Voucher	5,562	0	0	0	5,562	5,562	
<b>Total Object Head-- 1 :</b>									<b>4,02,704</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,82,704</b>	<b>4,02,704</b>				
(11) Travel Expenses									General-Voted	G2	Voucher	7,320	0	0	0	7,320	7,320	

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

Page No.

335

Run Date :

08/02/2021

Up to Accounting Month December 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:** NOV/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	(11) Travel Expenses				7,320	0	0	0	7,320	7,320
<b>Total Object Head-- 11 :</b>									<b>7,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,320</b>	<b>7,320</b>
<b>Total Sub Head :</b>									<b>4,10,024</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,90,024</b>	<b>4,10,024</b>
<b>Total Minor Head 108 :</b>									<b>5,59,401</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>5,39,401</b>	<b>5,59,401</b>
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	3	Voucher	61,764	0	0	0	61,764	61,764
<b>Total Object Head-- 1 :</b>									<b>61,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,764</b>	<b>61,764</b>
<b>Total Sub Head :</b>									<b>61,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,764</b>	<b>61,764</b>
<b>Total Minor Head 114 :</b>									<b>61,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,764</b>	<b>61,764</b>
		800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	2	Voucher	30,416	0	0	0	30,416	30,416
						General-Voted	4	Voucher	43,089	0	0	0	43,089	43,089
<b>Total Object Head-- 1 :</b>									<b>73,505</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,505</b>	<b>73,505</b>
<b>Total Sub Head :</b>									<b>73,505</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,505</b>	<b>73,505</b>
<b>Total Minor Head 800 :</b>									<b>73,505</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,505</b>	<b>73,505</b>
<b>Total Sub Major Head 0 :</b>									<b>11,39,710</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>11,14,710</b>	<b>11,39,710</b>
<b>Total Major Head 2014 :</b>									<b>11,39,710</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>11,14,710</b>	<b>11,39,710</b>
<b>Total of Month :</b>									<b>11,39,710</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>11,14,710</b>	<b>11,39,710</b>

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

Page No.

336

Run Date :

08/02/2021

Up to Accounting Month December 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: DEC/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	1,80,374	0	0	0	1,80,374	1,80,374					
					General-Voted		14	Voucher	77,451	0	5,000	0	72,451	77,451					
					General-Voted		3	Voucher	77,451	0	5,000	0	72,451	77,451					
					General-Voted		4	Voucher	74,215	0	0	0	74,215	74,215					
					General-Voted		7	Voucher	2,12,888	0	0	0	2,12,888	2,12,888					
					General-Voted		9	Voucher	26,416	0	0	0	26,416	26,416					
				<b>Total Object Head-- 1 :</b>								<b>6,48,795</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>6,38,795</b>	<b>6,48,795</b>		
								02. Wages	General-Voted		15	Voucher	40,000	0	0	0	40,000	40,000	
									General-Voted		16	Voucher	25,764	0	0	0	25,764	25,764	
									General-Voted		17	Voucher	25,764	0	0	0	25,764	25,764	
				<b>Total Object Head-- 2 :</b>								<b>91,528</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,528</b>	<b>91,528</b>		
								(11) Travel Expenses	General-Voted		10	Voucher	4,320	0	0	0	4,320	4,320	
									General-Voted		11	Voucher	35,520	0	0	0	35,520	35,520	
				<b>Total Object Head-- 11 :</b>								<b>39,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,840</b>	<b>39,840</b>		
								16. Publications	General-Voted		6	Voucher	7,100	0	0	0	7,100	7,100	
				<b>Total Object Head-- 16 :</b>								<b>7,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,100</b>	<b>7,100</b>		
				<b>Total Sub Head :</b>								<b>7,87,263</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>7,77,263</b>	<b>7,87,263</b>		
				<b>Total Minor Head 105 :</b>								<b>7,87,263</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>7,77,263</b>	<b>7,87,263</b>		
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	9,675	0	0	0	9,675	9,675
										Voted-Sixth-Schedule-Garo		21	Voucher	20,425	0	0	0	20,425	20,425



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

Page No.

337

Run Date :

08/02/2021

Up to Accounting Month December 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: DEC/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		27	Voucher	62,760	0	0	0	62,760	62,760				
					Voted-Sixth-Schedule-Garo		28	Voucher	32,252	0	0	0	32,252	32,252				
					Voted-Sixth-Schedule-Garo		3	Voucher	62,760	0	0	0	62,760	62,760				
					<b>Total Object Head-- I :</b>								<b>1,87,872</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,87,872</b>	<b>1,87,872</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		26	Voucher	9,920	0	0	0	9,920	9,920			
						Voted-Sixth-Schedule-Garo		29	Voucher	12,360	0	0	0	12,360	12,360			
						Voted-Sixth-Schedule-Garo		30	Voucher	5,320	0	0	0	5,320	5,320			
					<b>Total Object Head-- II :</b>								<b>27,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,600</b>	<b>27,600</b>
					<b>Total Sub Head :</b>								<b>2,15,472</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,15,472</b>	<b>2,15,472</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	12	Voucher	2,27,301	0	20,000	0	2,07,301	2,27,301					
					General-Voted	5	Voucher	2,27,301	0	20,000	0	2,07,301	2,27,301					
				<b>Total Object Head-- I :</b>					<b>4,54,602</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>4,14,602</b>	<b>4,54,602</b>				
				02. Wages	General-Voted	18	Voucher	32,400	0	0	0	32,400	32,400					
					<b>Total Object Head-- 2 :</b>					<b>32,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,400</b>	<b>32,400</b>			
				(13) Office Expenses	General-Voted	19	Voucher	14,400	0	0	0	14,400	14,400					
General-Voted	20	Voucher			3,750	0	0	0	3,750	3,750								
General-Voted	21	Voucher	3,130		0	0	0	3,130	3,130									
General-Voted	22	Voucher	31,990		0	0	0	31,990	31,990									

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

Page No.

338

Run Date :

08/02/2021

Up to Accounting Month December 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: DEC/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	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	23	Voucher	5,500	0	0	0	5,500	5,500								
						General-Voted	24	Voucher	28,284	0	0	0	28,284	28,284								
					<b>Total Object Head-- 13 :</b>								<b>87,054</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,054</b>	<b>87,054</b>				
					<b>Total Sub Head :</b>								<b>5,74,056</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>5,34,056</b>	<b>5,74,056</b>				
					<b>Total Minor Head 108 :</b>								<b>7,89,528</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>7,49,528</b>	<b>7,89,528</b>				
					114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	61,764	0	0	0	61,764	61,764					
									Voted-Sixth-Schedule-Garo	25	Voucher	61,764	0	0	0	61,764	61,764					
									<b>Total Object Head-- 1 :</b>								<b>1,23,528</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,528</b>	<b>1,23,528</b>
									(11) Travel Expenses	Voted-Sixth-Schedule-Garo	10	Voucher	29,920	0	0	0	29,920	29,920				
										Voted-Sixth-Schedule-Garo	11	Voucher	33,440	0	0	0	33,440	33,440				
										Voted-Sixth-Schedule-Garo	12	Voucher	31,680	0	0	0	31,680	31,680				
										Voted-Sixth-Schedule-Garo	13	Voucher	31,680	0	0	0	31,680	31,680				
										Voted-Sixth-Schedule-Garo	14	Voucher	21,120	0	0	0	21,120	21,120				
Voted-Sixth-Schedule-Garo	15	Voucher	24,310	0						0	0	24,310	24,310									
Voted-Sixth-Schedule-Garo	16	Voucher	59,904	0						0	0	59,904	59,904									
Voted-Sixth-Schedule-Garo	17	Voucher	48,256	0	0	0	48,256	48,256														
Voted-Sixth-Schedule-Garo	18	Voucher																				

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

Page No.

339

Run Date :

08/02/2021

Up to Accounting Month December 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: DEC/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	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		18		43,264	0	0	0	43,264	43,264
					Voted-Sixth-Schedule-Garo		4	Voucher	22,880	0	0	0	22,880	22,880
					Voted-Sixth-Schedule-Garo		5	Voucher	25,740	0	0	0	25,740	25,740
					Voted-Sixth-Schedule-Garo		6	Voucher	24,310	0	0	0	24,310	24,310
					Voted-Sixth-Schedule-Garo		7	Voucher	31,460	0	0	0	31,460	31,460
					Voted-Sixth-Schedule-Garo		8	Voucher	27,170	0	0	0	27,170	27,170
					Voted-Sixth-Schedule-Garo		9	Voucher	35,200	0	0	0	35,200	35,200
<b>Total Object Head-- 11 :</b>									<b>4,90,334</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,90,334</b>	<b>4,90,334</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		23	Voucher	43,634	0	0	0	43,634	43,634
<b>Total Object Head-- 13 :</b>									<b>43,634</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,634</b>	<b>43,634</b>
				50.Other Charges	Voted-Sixth-Schedule-Garo		24	Voucher	6,818	0	0	0	6,818	6,818
<b>Total Object Head-- 50 :</b>									<b>6,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,818</b>	<b>6,818</b>
<b>Total Sub Head :</b>									<b>6,64,314</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,64,314</b>	<b>6,64,314</b>
			(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		19	Voucher	1,08,000	0	0	0	1,08,000	1,08,000
					Voted-Sixth-Schedule-Garo		20	Voucher	56,400	0	0	0	56,400	56,400
<b>Total Object Head-- 28 :</b>														

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

Page No.

340

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		04 Administration of Justice											
<b>Department :</b>		Law Department											
<b>Treasury :</b>		Ampati Sub-Treasury											
<b>D.D.O. :</b>		2300001 Sub-Divisional Officer Judicial Ampati											
<b>Month of Account:</b>		DEC/2020											
Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special			1,64,400	0	0	0	1,64,400	1,64,400
<b>Total Sub Head :</b>								1,64,400	0	0	0	1,64,400	1,64,400
<b>Total Minor Head 114 :</b>								8,28,714	0	0	0	8,28,714	8,28,714
		800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries								
					General-Voted	13	Voucher	30,416	0	0	0	30,416	30,416
					General-Voted	2	Voucher	78,578	0	0	0	78,578	78,578
					General-Voted	8	Voucher	43,089	0	0	0	43,089	43,089
<b>Total Object Head-- 1 :</b>								1,52,083	0	0	0	1,52,083	1,52,083
<b>Total Sub Head :</b>								1,52,083	0	0	0	1,52,083	1,52,083
<b>Total Minor Head 800 :</b>								1,52,083	0	0	0	1,52,083	1,52,083
<b>Total Sub Major Head 0 :</b>								25,57,588	0	50,000	0	25,07,588	25,57,588
<b>Total Major Head 2014 :</b>								25,57,588	0	50,000	0	25,07,588	25,57,588
<b>Total of Month :</b>								25,57,588	0	50,000	0	25,07,588	25,57,588
<b>Total of DDO 2300001 :</b>								1,01,91,540	6,000	1,50,000	0	1,00,35,540	1,01,85,540
<b>Reconciliation Portion</b>													
<i>Internal Adjustment of A.G. Office:</i>													
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>												1,01,85,540	
<u>Summary of DDO wise expenditure</u>													

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

Page No.

341

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>	04	Administration of Justice				
<b>Department :</b>	Law Department					
<b>Treasury :</b>	Ampati Sub-Treasury					
<b>D.D.O. :</b>	2300001 Sub-Divisional Officer Judicial Ampati					
<u>Summary of DDO wise expenditure</u>						
<b>2014 00 800</b>	<b>(10) District Legal Services Authority Under Meghalaya State Legal Services Authority</b>	<b>0</b>	<b>(01)-Salaries</b>	<b>General-Voted</b>	<b>7,60,094</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>36,19,411</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>1,95,528</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>60,240</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>4,51,788</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>16. Publications</b>	<b>General-Voted</b>	<b>13,662</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>10,312</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>9,32,601</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>46,008</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>74,165</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>17,018</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>25,19,904</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>32,400</b>	
	<b>(03) Establishment Of Chief Judicial Magistrate</b>		<b>(11) Travel Expenses</b>	<b>General-Voted</b>		

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

Page No.

342

Run Date :

08/02/2021

Up to Accounting Month December 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 AmpatiSummary of DDO wise expenditure

2014	00	108	And Other Judicial Magistrate	0			7,320
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	87,054
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	6,04,668
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	4,90,334
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	87,270
2014	00	114	(02) Legal Remembrancer & His Office	0	50.Other Charges	Voted-Sixth-Schedule-Garo	11,363
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	1,64,400
							1,01,85,540

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

Page No.

343

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice Resubelpara**Month of Account:** APR/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
<b>Total Object Head-- 1 :</b>									<b>1,00,863</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>97,663</b>	<b>99,863</b>
<b>Total Sub Head :</b>									<b>1,00,863</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>97,663</b>	<b>99,863</b>
<b>Total Minor Head 108 :</b>									<b>1,00,863</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>97,663</b>	<b>99,863</b>
		114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	37,107	1,000	0	0	36,107	36,107
<b>Total Object Head-- 1 :</b>									<b>37,107</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>36,107</b>	<b>36,107</b>
<b>Total Sub Head :</b>									<b>37,107</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>36,107</b>	<b>36,107</b>
<b>Total Minor Head 114 :</b>									<b>37,107</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>36,107</b>	<b>36,107</b>
		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
<b>Total Object Head-- 1 :</b>									<b>91,241</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>90,241</b>	<b>90,241</b>
<b>Total Sub Head :</b>									<b>91,241</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>90,241</b>	<b>90,241</b>
<b>Total Minor Head 800 :</b>									<b>91,241</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>90,241</b>	<b>90,241</b>
<b>Total Sub Major Head 0 :</b>									<b>2,29,211</b>	<b>3,000</b>	<b>0</b>	<b>2,200</b>	<b>2,24,011</b>	<b>2,26,211</b>
<b>Total Major Head 2014 :</b>									<b>2,29,211</b>	<b>3,000</b>	<b>0</b>	<b>2,200</b>	<b>2,24,011</b>	<b>2,26,211</b>
<b>Total of Month :</b>									<b>2,29,211</b>	<b>3,000</b>	<b>0</b>	<b>2,200</b>	<b>2,24,011</b>	<b>2,26,211</b>

**Month of Account:** MAY/2020

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

Page No.

344

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice Resubelpara**Month of Account:** MAY/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
<b>Total Object Head-- 1 :</b>									<b>1,00,863</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>97,663</b>	<b>99,863</b>
<b>Total Sub Head :</b>									<b>1,00,863</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>97,663</b>	<b>99,863</b>
<b>Total Minor Head 108 :</b>									<b>1,00,863</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>97,663</b>	<b>99,863</b>
		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
<b>Total Object Head-- 1 :</b>									<b>37,107</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>36,107</b>	<b>36,107</b>
<b>Total Sub Head :</b>									<b>37,107</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>36,107</b>	<b>36,107</b>
<b>Total Minor Head 114 :</b>									<b>37,107</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>36,107</b>	<b>36,107</b>
		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
<b>Total Object Head-- 1 :</b>									<b>78,578</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>77,578</b>	<b>77,578</b>
<b>Total Sub Head :</b>									<b>78,578</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>77,578</b>	<b>77,578</b>
<b>Total Minor Head 800 :</b>									<b>78,578</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>77,578</b>	<b>77,578</b>
<b>Total Sub Major Head 0 :</b>									<b>2,16,548</b>	<b>3,000</b>	<b>0</b>	<b>2,200</b>	<b>2,11,348</b>	<b>2,13,548</b>
<b>Total Major Head 2014 :</b>									<b>2,16,548</b>	<b>3,000</b>	<b>0</b>	<b>2,200</b>	<b>2,11,348</b>	<b>2,13,548</b>
<b>Total of Month :</b>									<b>2,16,548</b>	<b>3,000</b>	<b>0</b>	<b>2,200</b>	<b>2,11,348</b>	<b>2,13,548</b>

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

Page No.

345

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara 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
<b>Total Object Head-- 1 :</b>									<b>1,00,863</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>97,663</b>	<b>99,863</b>
<b>Total Sub Head :</b>									<b>1,00,863</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>97,663</b>	<b>99,863</b>
<b>Total Minor Head 108 :</b>									<b>1,00,863</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>97,663</b>	<b>99,863</b>
		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
<b>Total Object Head-- 1 :</b>									<b>37,107</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>36,107</b>	<b>36,107</b>
<b>Total Sub Head :</b>									<b>37,107</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>36,107</b>	<b>36,107</b>
<b>Total Minor Head 114 :</b>									<b>37,107</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>36,107</b>	<b>36,107</b>
		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
<b>Total Object Head-- 1 :</b>									<b>78,578</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>77,578</b>	<b>77,578</b>
<b>Total Sub Head :</b>									<b>78,578</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>77,578</b>	<b>77,578</b>
<b>Total Minor Head 800 :</b>									<b>78,578</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>77,578</b>	<b>77,578</b>
<b>Total Sub Major Head 0 :</b>									<b>2,16,548</b>	<b>3,000</b>	<b>0</b>	<b>2,200</b>	<b>2,11,348</b>	<b>2,13,548</b>
<b>Total Major Head 2014 :</b>									<b>2,16,548</b>	<b>3,000</b>	<b>0</b>	<b>2,200</b>	<b>2,11,348</b>	<b>2,13,548</b>
<b>Total of Month :</b>									<b>2,16,548</b>	<b>3,000</b>	<b>0</b>	<b>2,200</b>	<b>2,11,348</b>	<b>2,13,548</b>

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

Page No.

346

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice Resubelpara**Month of Account:** JUL/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
<b>Total Object Head-- 1 :</b>									<b>1,00,863</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>97,663</b>	<b>99,863</b>
<b>Total Sub Head :</b>									<b>1,00,863</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>97,663</b>	<b>99,863</b>
<b>Total Minor Head 108 :</b>									<b>1,00,863</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>97,663</b>	<b>99,863</b>
		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
<b>Total Object Head-- 1 :</b>									<b>37,107</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>36,107</b>	<b>36,107</b>
<b>Total Sub Head :</b>									<b>37,107</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>36,107</b>	<b>36,107</b>
<b>Total Minor Head 114 :</b>									<b>37,107</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>36,107</b>	<b>36,107</b>
		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
<b>Total Object Head-- 1 :</b>									<b>78,578</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>77,578</b>	<b>77,578</b>
<b>Total Sub Head :</b>									<b>78,578</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>77,578</b>	<b>77,578</b>
<b>Total Minor Head 800 :</b>									<b>78,578</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>77,578</b>	<b>77,578</b>
<b>Total Sub Major Head 0 :</b>									<b>2,16,548</b>	<b>3,000</b>	<b>0</b>	<b>2,200</b>	<b>2,11,348</b>	<b>2,13,548</b>
<b>Total Major Head 2014 :</b>									<b>2,16,548</b>	<b>3,000</b>	<b>0</b>	<b>2,200</b>	<b>2,11,348</b>	<b>2,13,548</b>
<b>Total of Month :</b>									<b>2,16,548</b>	<b>3,000</b>	<b>0</b>	<b>2,200</b>	<b>2,11,348</b>	<b>2,13,548</b>

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

Page No.

347

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice Resubelpara**Month of Account:** AUG/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	
									<b>Total Object Head-- I :</b>	<b>1,03,852</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,00,652</b>	<b>1,02,852</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		3	Voucher	18,409	0	0	0	18,409	18,409	
									<b>Total Object Head-- II :</b>	<b>18,409</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,409</b>	<b>18,409</b>
									<b>Total Sub Head :</b>	<b>1,22,261</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,19,061</b>	<b>1,21,261</b>
									<b>Total Minor Head 108 :</b>	<b>1,22,261</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,19,061</b>	<b>1,21,261</b>
				(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	38,228	1,000	0	0	37,228	37,228	
									<b>Total Object Head-- I :</b>	<b>38,228</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>37,228</b>	<b>37,228</b>
									<b>Total Sub Head :</b>	<b>38,228</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>37,228</b>	<b>37,228</b>
									<b>Total Minor Head 114 :</b>	<b>38,228</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>37,228</b>	<b>37,228</b>
				(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	
									<b>Total Object Head-- I :</b>	<b>79,824</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>78,824</b>	<b>78,824</b>
									<b>Total Sub Head :</b>	<b>79,824</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>78,824</b>	<b>78,824</b>
									<b>Total Minor Head 800 :</b>	<b>79,824</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>78,824</b>	<b>78,824</b>
									<b>Total Sub Major Head 0 :</b>	<b>2,40,313</b>	<b>3,000</b>	<b>0</b>	<b>2,200</b>	<b>2,35,113</b>	<b>2,37,313</b>
									<b>Total Major Head 2014 :</b>	<b>2,40,313</b>	<b>3,000</b>	<b>0</b>	<b>2,200</b>	<b>2,35,113</b>	<b>2,37,313</b>
									<b>Total of Month :</b>	<b>2,40,313</b>	<b>3,000</b>	<b>0</b>	<b>2,200</b>	<b>2,35,113</b>	<b>2,37,313</b>

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

Page No.

348

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice Resubelpara**Month of Account:** SEP/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
<b>Total Object Head-- 13 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
					23. Cost Of Ration	Voted-Sixth-Schedule-Garo	7	Voucher	11,667	0	0	0	11,667	11,667
<b>Total Object Head-- 23 :</b>									<b>11,667</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,667</b>	<b>11,667</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	4	Voucher	6,818	0	0	0	6,818	6,818
<b>Total Object Head-- 50 :</b>									<b>6,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,818</b>	<b>6,818</b>
<b>Total Sub Head :</b>									<b>48,485</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,485</b>	<b>48,485</b>
			(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
<b>Total Object Head-- 1 :</b>									<b>1,03,852</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,00,652</b>	<b>1,02,852</b>
<b>Total Sub Head :</b>									<b>1,03,852</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,00,652</b>	<b>1,02,852</b>
<b>Total Minor Head 108 :</b>									<b>1,52,337</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,49,137</b>	<b>1,51,337</b>
		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
<b>Total Object Head-- 1 :</b>									<b>38,228</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>37,228</b>	<b>37,228</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	6	Voucher	43,636	0	0	0	43,636	43,636
<b>Total Object Head-- 13 :</b>									<b>43,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,636</b>	<b>43,636</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	3	Voucher	4,545	0	0	0	4,545	4,545

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

Page No.

349

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice Resubelpara**Month of Account:** SEP/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	50.Other Charges	<b>Total Object Head-- 50 :</b>				4,545	0	0	0	4,545	4,545
					<b>Total Sub Head :</b>				86,409	1,000	0	0	85,409	85,409
					<b>Total Minor Head 114 :</b>				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
					<b>Total Object Head-- 1 :</b>				79,824	1,000	0	0	78,824	78,824
					<b>Total Sub Head :</b>				79,824	1,000	0	0	78,824	78,824
					<b>Total Minor Head 800 :</b>				79,824	1,000	0	0	78,824	78,824
					<b>Total Sub Major Head 0 :</b>				3,18,570	3,000	0	2,200	3,13,370	3,15,570
					<b>Total Major Head 2014 :</b>				3,18,570	3,000	0	2,200	3,13,370	3,15,570
					<b>Total of Month :</b>				3,18,570	3,000	0	2,200	3,13,370	3,15,570

**Month of Account:** OCT/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 Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	1,03,852	0	0	2,200	1,01,652	1,03,852
					<b>Total Object Head-- 1 :</b>				1,03,852	0	0	2,200	1,01,652	1,03,852
					<b>Total Sub Head :</b>				1,03,852	0	0	2,200	1,01,652	1,03,852
					<b>Total Minor Head 108 :</b>				1,03,852	0	0	2,200	1,01,652	1,03,852

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

Page No.

350

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice Resubelpara**Month of Account:** OCT/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	38,228	0	0	0	38,228	38,228	
<b>Total Object Head-- 1 :</b>									<b>38,228</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,228</b>	<b>38,228</b>	
<b>Total Sub Head :</b>									<b>38,228</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,228</b>	<b>38,228</b>	
<b>Total Minor Head 114 :</b>									<b>38,228</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,228</b>	<b>38,228</b>	
		800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	(01)-Salaries	General-Voted		1	Voucher	79,824	0	0	0	79,824	79,824	
<b>Total Object Head-- 1 :</b>									<b>79,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,824</b>	<b>79,824</b>	
<b>Total Sub Head :</b>									<b>79,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,824</b>	<b>79,824</b>	
<b>Total Minor Head 800 :</b>									<b>79,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,824</b>	<b>79,824</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,21,904</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,19,704</b>	<b>2,21,904</b>	
<b>Total Major Head 2014 :</b>									<b>2,21,904</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,19,704</b>	<b>2,21,904</b>	
<b>Total of Month :</b>									<b>2,21,904</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,19,704</b>	<b>2,21,904</b>	

**Month of Account:** NOV/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.	(01) Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	1,03,852	0	0	2,200	1,01,652	1,03,852	
<b>Total Object Head-- 1 :</b>									<b>1,03,852</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,01,652</b>	<b>1,03,852</b>	

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

Page No.

351

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice Resubelpara**Month of Account:** NOV/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	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.		<b>Total Sub Head :</b>				<b>1,03,852</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,01,652</b>	<b>1,03,852</b>	
					<b>Total Minor Head 108 :</b>				<b>1,03,852</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,01,652</b>	<b>1,03,852</b>	
		114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	38,228	0	0	0	38,228	38,228	
					<b>Total Object Head-- 1 :</b>				<b>38,228</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,228</b>	<b>38,228</b>	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		4	Voucher	4,27,680	0	0	0	4,27,680	4,27,680	
					<b>Total Object Head-- 11 :</b>				<b>4,27,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,27,680</b>	<b>4,27,680</b>	
					<b>Total Sub Head :</b>				<b>4,65,908</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,65,908</b>	<b>4,65,908</b>	
			(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		3	Voucher	1,10,400	0	0	0	1,10,400	1,10,400	
					<b>Total Object Head-- 28 :</b>				<b>1,10,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,400</b>	<b>1,10,400</b>	
					<b>Total Sub Head :</b>				<b>1,10,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,400</b>	<b>1,10,400</b>	
					<b>Total Minor Head 114 :</b>				<b>5,76,308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,76,308</b>	<b>5,76,308</b>	
		800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	(01)-Salaries	General-Voted		1	Voucher	32,252	0	0	0	32,252	32,252	
					General-Voted		2	Voucher	47,572	0	0	0	47,572	47,572	
					<b>Total Object Head-- 1 :</b>				<b>79,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,824</b>	<b>79,824</b>	
					<b>Total Sub Head :</b>				<b>79,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,824</b>	<b>79,824</b>	
					<b>Total Minor Head 800 :</b>				<b>79,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,824</b>	<b>79,824</b>	

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

Page No.

352

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice Resubelpara**Month of Account:** NOV/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		
<b>Total Sub Major Head 0 :</b>									<b>7,59,984</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>7,57,784</b>	<b>7,59,984</b>	
<b>Total Major Head 2014 :</b>									<b>7,59,984</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>7,57,784</b>	<b>7,59,984</b>	
<b>Total of Month :</b>									<b>7,59,984</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>7,57,784</b>	<b>7,59,984</b>	

**Month of Account:** DEC/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 0 To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Garo		11	Voucher	1,03,852	0	0	2,200	1,01,652	1,03,852	
					Voted-Sixth-Schedule-Garo		2	Voucher	1,03,852	0	0	2,200	1,01,652	1,03,852	
					Voted-Sixth-Schedule-Garo		8	Voucher	7,000	0	0	0	7,000	7,000	
					<b>Total Object Head-- 1 :</b>									<b>2,14,704</b>	<b>0</b>
<b>Total Sub Head :</b>									<b>2,14,704</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,10,304</b>	<b>2,14,704</b>	
<b>Total Minor Head 108 :</b>									<b>2,14,704</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,10,304</b>	<b>2,14,704</b>	
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	38,228	0	0	0	38,228	38,228	
					Voted-Sixth-Schedule-Garo		12	Voucher	38,228	0	0	0	38,228	38,228	
					Voted-Sixth-Schedule-Garo		7	Voucher	7,000	0	0	0	7,000	7,000	
					<b>Total Object Head-- 1 :</b>									<b>83,456</b>	<b>0</b>



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

Page No.

353

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice Resubelpara**Month of Account:** DEC/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	Voted-Sixth-Schedule-Garo		4	Voucher	43,636	0	0	0	43,636	43,636
<b>Total Object Head-- 13 :</b>									<b>43,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,636</b>	<b>43,636</b>
				50.Other Charges	Voted-Sixth-Schedule-Garo		3	Voucher	6,818	0	0	0	6,818	6,818
<b>Total Object Head-- 50 :</b>									<b>6,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,818</b>	<b>6,818</b>
<b>Total Sub Head :</b>									<b>1,33,910</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,910</b>	<b>1,33,910</b>
<b>Total Minor Head 114 :</b>									<b>1,33,910</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,910</b>	<b>1,33,910</b>
		800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	(01)-Salaries	General-Voted		1	Voucher	79,824	0	0	0	79,824	79,824
					General-Voted		16	Voucher	79,824	0	0	0	79,824	79,824
					General-Voted		5	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 1 :</b>									<b>1,66,648</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,648</b>	<b>1,66,648</b>
<b>Total Sub Head :</b>									<b>1,66,648</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,648</b>	<b>1,66,648</b>
<b>Total Minor Head 800 :</b>									<b>1,66,648</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,648</b>	<b>1,66,648</b>
<b>Total Sub Major Head 0 :</b>									<b>5,15,262</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>5,10,862</b>	<b>5,15,262</b>
<b>Total Major Head 2014 :</b>									<b>5,15,262</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>5,10,862</b>	<b>5,15,262</b>
<b>Total of Month :</b>									<b>5,15,262</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>5,10,862</b>	<b>5,15,262</b>
<b>Total of DDO 2300001 :</b>									<b>29,34,888</b>	<b>18,000</b>	<b>0</b>	<b>22,000</b>	<b>28,94,888</b>	<b>29,16,888</b>

**Reconciliation Portion**

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

Page No.

354

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>	04	Administration of Justice				
<b>Department :</b>	Law Department					
<b>Treasury</b>	Resubelpara Treasury					
<b>D.D.O. :</b>	2300001 Deputy Commissioner Administration Of Justice Resubelpara					
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>					<b>29,16,888</b>	
<u>Summary of DDO wise expenditure</u>						
<b>2014 00 800</b>	<b>(10) District Legal Services Authority Under Meghalaya State Legal Services Authority</b>	<b>0</b>	<b>(01)-Salaries</b>	<b>General-Voted</b>	<b>8,06,919</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>30,000</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>23. Cost Of Ration</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>11,667</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>6,818</b>	
<b>2014 00 108</b>	<b>(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>10,27,564</b>	
<b>2014 00 108</b>	<b>(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>18,409</b>	
<b>2014 00 114</b>	<b>(02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>3,78,796</b>	
<b>2014 00 114</b>	<b>(02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>4,27,680</b>	
<b>2014 00 114</b>	<b>(02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>87,272</b>	
<b>2014 00 114</b>	<b>(02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>11,363</b>	
<b>2014 00 114</b>	<b>(04) Public Prosecutor/Govt. Pleaders Etc.,</b>	<b>0</b>	<b>28. Payment For Professional And Special</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,10,400</b>	
					<b>29,16,888</b>	

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

Page No.

355

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300002 District And Session Judge Resubelpara**Month of Account:** OCT/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	3,000	0	0	0	3,000	3,000
						General-Voted	3	Voucher	91,394	0	0	0	91,394	91,394
						General-Voted	4	Voucher	63,095	0	0	0	63,095	63,095
						General-Voted	5	Voucher	34,498	0	0	0	34,498	34,498
<b>Total Object Head-- 1 :</b>									<b>1,91,987</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,91,987</b>	<b>1,91,987</b>
<b>Total Sub Head :</b>									<b>1,91,987</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,91,987</b>	<b>1,91,987</b>
<b>Total Minor Head 108 :</b>									<b>1,91,987</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,91,987</b>	<b>1,91,987</b>
<b>Total Sub Major Head 0 :</b>									<b>1,91,987</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,91,987</b>	<b>1,91,987</b>
<b>Total Major Head 2014 :</b>									<b>1,91,987</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,91,987</b>	<b>1,91,987</b>
<b>Total of Month :</b>									<b>1,91,987</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,91,987</b>	<b>1,91,987</b>

**Month of Account:** NOV/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	94,493	0	0	0	94,493	94,493
<b>Total Object Head-- 1 :</b>									<b>94,493</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,493</b>	<b>94,493</b>
<b>Total Sub Head :</b>									<b>94,493</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,493</b>	<b>94,493</b>
<b>Total Minor Head 108 :</b>									<b>94,493</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,493</b>	<b>94,493</b>
<b>Total Sub Major Head 0 :</b>									<b>94,493</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,493</b>	<b>94,493</b>

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

Page No.

356

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		04 Administration of Justice													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		2300002 District And Session Judge Resubelpara													
<b>Month of Account:</b> NOV/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				<b>Total Major Head 2014 :</b>					94,493	0	0	0	94,493	94,493	
				<b>Total of Month :</b>					94,493	0	0	0	94,493	94,493	
<b>Month of Account:</b> DEC/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		10	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
					General-Voted		15	Voucher	3,86,235	0	0	0	3,86,235	3,86,235	
<b>Total Object Head-- 2 :</b>									<b>5,66,235</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,66,235</b>	<b>5,66,235</b>	
			(13) Office Expenses		General-Voted		11	Voucher	28,622	0	0	0	28,622	28,622	
					General-Voted		3	Voucher	8,743	0	0	0	8,743	8,743	
					General-Voted		9	Voucher	32,635	0	0	0	32,635	32,635	
<b>Total Object Head-- 13 :</b>									<b>70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>	
			50.Other Charges		General-Voted		12	Voucher	5,625	0	0	0	5,625	5,625	
<b>Total Object Head-- 50 :</b>									<b>5,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,625</b>	<b>5,625</b>	
<b>Total Sub Head :</b>									<b>6,41,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,41,860</b>	<b>6,41,860</b>	
				<b>Total Minor Head 105 :</b>					<b>6,41,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,41,860</b>	<b>6,41,860</b>	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	5	Voucher	20,173	0	0	0	20,173	20,173	
						Voted-Sixth-Schedule-Garo	6	Voucher	7,440	0	0	0	7,440	7,440	

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

Page No.

357

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		04 Administration of Justice												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2300002 District And Session Judge Resubelpara												
<b>Month of Account:</b> DEC/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				<b>27,613</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,613</b>	<b>27,613</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	10	Voucher	44,165	0	0	0	44,165	44,165
					<b>Total Object Head-- 11 :</b>				<b>44,165</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,165</b>	<b>44,165</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	9	Voucher	10,227	0	0	0	10,227	10,227
					<b>Total Object Head-- 13 :</b>				<b>10,227</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,227</b>	<b>10,227</b>
					<b>Total Object Head-- 50 :</b>				<b>10,227</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,227</b>	<b>10,227</b>
					<b>Total Sub Head :</b>				<b>82,005</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,005</b>	<b>82,005</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	13	Voucher	83,066	0	0	0	83,066	83,066
						General-Voted	14	Voucher	40,580	0	0	0	40,580	40,580
						General-Voted	17	Voucher	1,26,898	0	0	0	1,26,898	1,26,898
						General-Voted	4	Voucher	94,493	0	0	0	94,493	94,493
						General-Voted	G1	Voucher	94,493	0	0	0	94,493	94,493
					<b>Total Object Head-- 1 :</b>				<b>4,39,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,39,530</b>	<b>4,39,530</b>
					(13) Office Expenses	General-Voted	2	Voucher	15,288	0	0	0	15,288	15,288
						General-Voted	6	Voucher	4,950	0	0	0	4,950	4,950
						General-Voted	7	Voucher	62,262	0	0	0	62,262	62,262
					<b>Total Object Head-- 13 :</b>				<b>82,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,500</b>	<b>82,500</b>
					50.Other Charges	General-Voted	8	Voucher	5,625	0	0	0	5,625	5,625
					<b>Total Object Head-- 50 :</b>				<b>5,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,625</b>	<b>5,625</b>
					<b>Total Sub Head :</b>				<b>5,27,655</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,27,655</b>	<b>5,27,655</b>

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

Page No.

358

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300002 District And Session Judge Resubelpara**Month of Account:** DEC/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			<b>Total Minor Head</b>	<i>108</i>			<b>6,09,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,09,660</b>	<b>6,09,660</b>	
					<b>Total Sub Major Head</b>	<i>0</i>			<b>12,51,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,51,520</b>	<b>12,51,520</b>	
					<b>Total Major Head</b>	<i>2014</i>			<b>12,51,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,51,520</b>	<b>12,51,520</b>	
					<b>Total of Month</b>				<b>12,51,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,51,520</b>	<b>12,51,520</b>	
					<b>Total of DDO</b>	<i>2300002</i>			<b>15,38,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,38,000</b>	<b>15,38,000</b>	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****15,38,000**Summary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted								5,66,235
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted								70,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	50.Other Charges	General-Voted								5,625
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								27,613
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								44,165
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	50.Other Charges	Voted-Sixth-Schedule-Garo								10,227

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

Page No.

359

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300002 District And Session Judge ResubelparaSummary of DDO wise expenditure**Assistants.,Etc**

<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>7,26,010</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>82,500</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>5,625</b>
							<b>15,38,000</b>

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

Page No.

360

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Mawkyrwat Treasury

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

Month of Account: APR/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	
<b>Total Object Head-- 1 :</b>									<b>36,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,111</b>	<b>36,111</b>	
<b>Total Sub Head :</b>									<b>36,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,111</b>	<b>36,111</b>	
<b>Total Minor Head 114 :</b>									<b>36,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,111</b>	<b>36,111</b>	
<b>Total Sub Major Head 0 :</b>									<b>36,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,111</b>	<b>36,111</b>	
<b>Total Major Head 2014 :</b>									<b>36,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,111</b>	<b>36,111</b>	
<b>Total of Month :</b>									<b>36,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,111</b>	<b>36,111</b>	

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	
<b>Total Object Head-- 1 :</b>									<b>36,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,111</b>	<b>36,111</b>	
<b>Total Sub Head :</b>									<b>36,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,111</b>	<b>36,111</b>	
<b>Total Minor Head 114 :</b>									<b>36,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,111</b>	<b>36,111</b>	
<b>Total Sub Major Head 0 :</b>									<b>36,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,111</b>	<b>36,111</b>	
<b>Total Major Head 2014 :</b>									<b>36,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,111</b>	<b>36,111</b>	



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

Page No.

361

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		04 Administration of Justice												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District												
<b>Month of Account:</b> 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		
<b>Total of Month :</b>									<b>36,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,111</b>	<b>36,111</b>
<b>Month of Account:</b> 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
<b>Total Object Head-- 1 :</b>									<b>84,548</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>82,448</b>	<b>84,548</b>
<b>Total Sub Head :</b>									<b>84,548</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>82,448</b>	<b>84,548</b>
<b>Total Minor Head 108 :</b>									<b>84,548</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>82,448</b>	<b>84,548</b>
		114	(02) Legal Remembrancer0 & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	36,111	0	0	0	36,111	36,111
<b>Total Object Head-- 1 :</b>									<b>36,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,111</b>	<b>36,111</b>
<b>Total Sub Head :</b>									<b>36,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,111</b>	<b>36,111</b>
<b>Total Minor Head 114 :</b>									<b>36,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,111</b>	<b>36,111</b>
<b>Total Sub Major Head 0 :</b>									<b>1,20,659</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,18,559</b>	<b>1,20,659</b>
<b>Total Major Head 2014 :</b>									<b>1,20,659</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,18,559</b>	<b>1,20,659</b>
<b>Total of Month :</b>									<b>1,20,659</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,18,559</b>	<b>1,20,659</b>
<b>Month of Account:</b> JUL/2020														

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

Page No.

362

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District**Month of Account:** JUL/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
<b>Total Object Head-- 1 :</b>									<b>36,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,111</b>	<b>36,111</b>
<b>Total Sub Head :</b>									<b>36,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,111</b>	<b>36,111</b>
			(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
<b>Total Object Head-- 28 :</b>									<b>2,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,000</b>	<b>2,04,000</b>
<b>Total Sub Head :</b>									<b>2,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,000</b>	<b>2,04,000</b>
<b>Total Minor Head 114 :</b>									<b>2,40,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,111</b>	<b>2,40,111</b>
<b>Total Sub Major Head 0 :</b>									<b>2,40,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,111</b>	<b>2,40,111</b>
<b>Total Major Head 2014 :</b>									<b>2,40,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,111</b>	<b>2,40,111</b>
<b>Total of Month :</b>									<b>2,40,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,111</b>	<b>2,40,111</b>

**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
<b>Total Object Head-- 1 :</b>									<b>37,107</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,107</b>	<b>37,107</b>

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

Page No.

363

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District**Month of Account:** AUG/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		
					<b>Total Sub Head :</b>				<b>37,107</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,107</b>	<b>37,107</b>
					<b>Total Minor Head 114 :</b>				<b>37,107</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,107</b>	<b>37,107</b>
					<b>Total Sub Major Head 0 :</b>				<b>37,107</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,107</b>	<b>37,107</b>
					<b>Total Major Head 2014 :</b>				<b>37,107</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,107</b>	<b>37,107</b>
					<b>Total of Month :</b>				<b>37,107</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,107</b>	<b>37,107</b>

**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
					<b>Total Object Head-- 1 :</b>				<b>37,107</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,107</b>	<b>37,107</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		6	Voucher	43,636	0	0	0	43,636	43,636
					<b>Total Object Head-- 13 :</b>				<b>43,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,636</b>	<b>43,636</b>
				50.Other Charges	Voted-Sixth-Schedule-Khasi		5	Voucher	4,545	0	0	0	4,545	4,545
					<b>Total Object Head-- 50 :</b>				<b>4,545</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,545</b>	<b>4,545</b>
					<b>Total Sub Head :</b>				<b>85,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,288</b>	<b>85,288</b>
					<b>Total Minor Head 114 :</b>				<b>85,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,288</b>	<b>85,288</b>

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

Page No.

364

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District**Month of Account:** SEP/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				<b>Total Sub Major Head 0 :</b>				85,288	0	0	0	85,288	85,288	
					<b>Total Major Head 2014 :</b>				85,288	0	0	0	85,288	85,288	
					<b>Total of Month :</b>				85,288	0	0	0	85,288	85,288	

**Month of Account:** OCT/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	37,107	0	0	0	37,107	37,107	
					<b>Total Object Head-- 1 :</b>				37,107	0	0	0	37,107	37,107	
					<b>Total Sub Head :</b>				37,107	0	0	0	37,107	37,107	
					<b>Total Minor Head 114 :</b>				37,107	0	0	0	37,107	37,107	
					<b>Total Sub Major Head 0 :</b>				37,107	0	0	0	37,107	37,107	
					<b>Total Major Head 2014 :</b>				37,107	0	0	0	37,107	37,107	
					<b>Total of Month :</b>				37,107	0	0	0	37,107	37,107	

**Month of Account:** NOV/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		

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

Page No.

365

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		04 Administration of Justice																
<b>Department :</b>		Law Department																
<b>Treasury :</b>		Mawkyrwat Treasury																
<b>D.D.O. :</b>		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District																
<b>Month of Account:</b>		NOV/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	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		4	Voucher	43,636	0	0	0	43,636	43,636				
				<b>Total Object Head-- 13 :</b>								<b>43,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,636</b>	<b>43,636</b>	
				<b>Total Sub Head :</b>								<b>43,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,636</b>	<b>43,636</b>	
			(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	37,107	0	0	0	37,107	37,107				
					<b>Total Object Head-- 1 :</b>								<b>37,107</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,107</b>	<b>37,107</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		10	Voucher	2,35,200	0	0	0	2,35,200	2,35,200			
						Voted-Sixth-Schedule-Khasi		5	Voucher	1,13,280	0	0	0	1,13,280	1,13,280			
						Voted-Sixth-Schedule-Khasi		7	Voucher	24,960	0	0	0	24,960	24,960			
						Voted-Sixth-Schedule-Khasi		8	Voucher	96,320	0	0	0	96,320	96,320			
						Voted-Sixth-Schedule-Khasi		9	Voucher	26,880	0	0	0	26,880	26,880			
					<b>Total Object Head-- 11 :</b>								<b>4,96,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,96,640</b>	<b>4,96,640</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi		3	Voucher	6,818	0	0	0	6,818	6,818			
						<b>Total Object Head-- 50 :</b>								<b>6,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,818</b>
<b>Total Sub Head :</b>								<b>5,40,565</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,40,565</b>	<b>5,40,565</b>					
(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		11	Voucher	14,400	0	0	0	14,400	14,400						
			Voted-Sixth-Schedule-Khasi		12	Voucher	70,200	0	0	0	70,200	70,200						

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

Page No.

366

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District**Month of Account:** NOV/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.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	13	Voucher	56,100	0	0	0	56,100	56,100
						Voted-Sixth-Schedule-Khasi	14	Voucher	1,26,000	0	0	0	1,26,000	1,26,000
						Voted-Sixth-Schedule-Khasi	15	Voucher	30,000	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Khasi	16	Voucher	49,200	0	0	0	49,200	49,200
						Voted-Sixth-Schedule-Khasi	6	Voucher	2,400	0	0	0	2,400	2,400
<b>Total Object Head-- 28 :</b>									<b>3,48,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,48,300</b>	<b>3,48,300</b>
<b>Total Sub Head :</b>									<b>3,48,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,48,300</b>	<b>3,48,300</b>
<b>Total Minor Head 114 :</b>									<b>9,32,501</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,32,501</b>	<b>9,32,501</b>
<b>Total Sub Major Head 0 :</b>									<b>9,32,501</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,32,501</b>	<b>9,32,501</b>
<b>Total Major Head 2014 :</b>									<b>9,32,501</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,32,501</b>	<b>9,32,501</b>
<b>Total of Month :</b>									<b>9,32,501</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,32,501</b>	<b>9,32,501</b>

**Month of Account:** DEC/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	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2	Voucher	37,707	0	0	0	37,707	37,707
<b>Total Object Head-- 1 :</b>														

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

Page No.

367

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District**Month of Account:** DEC/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					37,707	0	0	0	37,707	37,707
<b>Total Sub Head :</b>									37,707	0	0	0	37,707	37,707
<b>Total Minor Head 114 :</b>									37,707	0	0	0	37,707	37,707
<b>Total Sub Major Head 0 :</b>									37,707	0	0	0	37,707	37,707
<b>Total Major Head 2014 :</b>									37,707	0	0	0	37,707	37,707
<b>Total of Month :</b>									37,707	0	0	0	37,707	37,707
<b>Total of DDO 2300001 :</b>									15,62,702	0	2,100	0	15,60,602	15,62,702

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

15,62,702

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	(01) Advocate General & Additional Advocate General And Their Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	43,636
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3,30,579
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	4,96,640
<b>(02) Legal Remembrancer &amp; His Office</b>					<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	

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

Page No.

368

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) South West Khasi Hills DistrictSummary of DDO wise expenditure

2014	00	114		0			43,636
2014	00	114	(02) Legal Remembrancer & His Office	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	11,363
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	5,52,300
							15,62,702



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

Page No.

369

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Mawkyrwat 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	
<b>Total Object Head-- 1 :</b>									<b>2,50,673</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>2,48,573</b>	<b>2,50,673</b>
<b>Total Sub Head :</b>									<b>2,50,673</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>2,48,573</b>	<b>2,50,673</b>
<b>Total Minor Head 105 :</b>									<b>2,50,673</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>2,48,573</b>	<b>2,50,673</b>
<b>Total Sub Major Head 0 :</b>									<b>2,50,673</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>2,48,573</b>	<b>2,50,673</b>
<b>Total Major Head 2014 :</b>									<b>2,50,673</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>2,48,573</b>	<b>2,50,673</b>
<b>Total of Month :</b>									<b>2,50,673</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>2,48,573</b>	<b>2,50,673</b>

**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	
<b>Total Object Head-- 1 :</b>									<b>2,50,673</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>2,48,573</b>	<b>2,50,673</b>
<b>Total Sub Head :</b>									<b>2,50,673</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>2,48,573</b>	<b>2,50,673</b>
<b>Total Minor Head 105 :</b>									<b>2,50,673</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>2,48,573</b>	<b>2,50,673</b>
<b>Total Sub Major Head 0 :</b>									<b>2,50,673</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>2,48,573</b>	<b>2,50,673</b>
<b>Total Major Head 2014 :</b>									<b>2,50,673</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>2,48,573</b>	<b>2,50,673</b>
<b>Total of Month :</b>									<b>2,50,673</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>2,48,573</b>	<b>2,50,673</b>

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

Page No.

370

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Mawkyrwat 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	
<b>Total Object Head-- 1 :</b>									<b>1,75,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,75,710</b>	<b>1,75,710</b>	
<b>Total Sub Head :</b>									<b>1,75,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,75,710</b>	<b>1,75,710</b>	
<b>Total Minor Head 105 :</b>									<b>1,75,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,75,710</b>	<b>1,75,710</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,75,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,75,710</b>	<b>1,75,710</b>	
<b>Total Major Head 2014 :</b>									<b>1,75,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,75,710</b>	<b>1,75,710</b>	
<b>Total of Month :</b>									<b>1,75,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,75,710</b>	<b>1,75,710</b>	

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	
<b>Total Object Head-- 1 :</b>									<b>1,89,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,89,288</b>	<b>1,89,288</b>	
<b>Total Sub Head :</b>									<b>1,89,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,89,288</b>	<b>1,89,288</b>	
			(02) Fast Track Courts	0	02. Wages	General-Voted	2	Voucher	80,000	0	0	0	80,000	80,000	
<b>Total Object Head-- 2 :</b>									<b>80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,000</b>	<b>80,000</b>	
<b>Total Sub Head :</b>									<b>80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,000</b>	<b>80,000</b>	

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

Page No.

371

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Mawkyrwat 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		
				<b>Total Minor Head 105 :</b>					<b>2,69,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,69,288</b>	<b>2,69,288</b>
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
				<b>Total Object Head-- 1 :</b>					<b>84,548</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>82,448</b>	<b>84,548</b>
				<b>Total Sub Head :</b>					<b>84,548</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>82,448</b>	<b>84,548</b>
				<b>Total Minor Head 108 :</b>					<b>84,548</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>82,448</b>	<b>84,548</b>
				<b>Total Sub Major Head 0 :</b>					<b>3,53,836</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>3,51,736</b>	<b>3,53,836</b>
				<b>Total Major Head 2014 :</b>					<b>3,53,836</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>3,51,736</b>	<b>3,53,836</b>
				<b>Total of Month :</b>					<b>3,53,836</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>3,51,736</b>	<b>3,53,836</b>

**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
				<b>Total Object Head-- 1 :</b>					<b>1,89,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,89,288</b>	<b>1,89,288</b>
					02. Wages	General-Voted	2	Voucher	20,000	0	0	0	20,000	20,000
				<b>Total Object Head-- 2 :</b>					<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
					(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

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

Page No.

372

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Mawkyrwat 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							
				<b>Total Object Head-- 11 :</b>								<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>				
				(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							
				<b>Total Object Head-- 13 :</b>								<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>				
				50.Other Charges	General-Voted		8	Voucher	4,687	0	0	0	4,687	4,687							
					<b>Total Object Head-- 50 :</b>								<b>4,687</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,687</b>	<b>4,687</b>			
				<b>Total Sub Head :</b>								<b>3,03,975</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,03,975</b>	<b>3,03,975</b>				
				<b>Total Minor Head 105 :</b>								<b>3,03,975</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,03,975</b>	<b>3,03,975</b>				
				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				
								<b>Total Object Head-- 1 :</b>								<b>87,038</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>84,938</b>	<b>87,038</b>
								(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			
								<b>Total Object Head-- 11 :</b>								<b>18,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,280</b>	<b>18,280</b>
<b>Total Sub Head :</b>								<b>1,05,318</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,03,218</b>	<b>1,05,318</b>								
<b>Total Minor Head 108 :</b>								<b>1,05,318</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,03,218</b>	<b>1,05,318</b>								
<b>Total Sub Major Head 0 :</b>								<b>4,09,293</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>4,07,193</b>	<b>4,09,293</b>								

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

Page No.

373

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Mawkyrwat 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		
					<b>Total Major Head</b>	<b>2014 :</b>				4,09,293	0	2,100	0	4,07,193	4,09,293
					<b>Total of Month :</b>				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	
					<b>Total Object Head-- 1 :</b>				<b>2,83,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,83,781</b>	<b>2,83,781</b>	
					<b>Total Sub Head :</b>				<b>2,83,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,83,781</b>	<b>2,83,781</b>	
					<b>Total Minor Head</b>	<b>105 :</b>				<b>2,83,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,83,781</b>	
		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	
					<b>Total Object Head-- 1 :</b>				<b>87,038</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>84,938</b>	<b>87,038</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3	Voucher	30,000	0	0	0	30,000	
					<b>Total Object Head-- 13 :</b>				<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>	
					<b>Total Sub Head :</b>				<b>1,17,038</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,14,938</b>	<b>1,17,038</b>	
			(02) Courts Of Assistants	50.Other Charges	Voted-Sixth-		4	Voucher	6,818	0	0	0	6,818	6,818	

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

Page No.

374

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Mawkyrwat 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	<b>Total Object Head-- 50 :</b>				<b>6,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,818</b>	<b>6,818</b>
					<b>Total Sub Head :</b>				<b>6,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,818</b>	<b>6,818</b>
					<b>Total Minor Head 108 :</b>				<b>1,23,856</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,21,756</b>	<b>1,23,856</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,07,637</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>4,05,537</b>	<b>4,07,637</b>
					<b>Total Major Head 2014 :</b>				<b>4,07,637</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>4,05,537</b>	<b>4,07,637</b>
					<b>Total of Month :</b>				<b>4,07,637</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>4,05,537</b>	<b>4,07,637</b>

**Month of Account:** OCT/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	97,493	0	0	0	97,493	97,493
					General-Voted		2	Voucher	1,89,288	0	0	0	1,89,288	1,89,288
					<b>Total Object Head-- 1 :</b>				<b>2,86,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,86,781</b>	<b>2,86,781</b>
					<b>Total Sub Head :</b>				<b>2,86,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,86,781</b>	<b>2,86,781</b>
					<b>Total Minor Head 105 :</b>				<b>2,86,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,86,781</b>	<b>2,86,781</b>
		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
					<b>Total Object Head-- 1 :</b>				<b>87,038</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>84,938</b>	<b>87,038</b>
					<b>Total Sub Head :</b>				<b>87,038</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>84,938</b>	<b>87,038</b>

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Mawkyrwat Treasury

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

Month of Account: OCT/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			<b>Total Minor Head 108 :</b>				<b>87,038</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>84,938</b>	<b>87,038</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,73,819</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>3,71,719</b>	<b>3,73,819</b>
					<b>Total Major Head 2014 :</b>				<b>3,73,819</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>3,71,719</b>	<b>3,73,819</b>
					<b>Total of Month :</b>				<b>3,73,819</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>3,71,719</b>	<b>3,73,819</b>

Month of Account: NOV/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	2,12,451	0	0	0	2,12,451	2,12,451
					General-Voted		G1	Voucher	97,493	0	0	0	97,493	97,493
					<b>Total Object Head-- I :</b>				<b>3,09,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,09,944</b>	<b>3,09,944</b>
					<b>Total Sub Head :</b>				<b>3,09,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,09,944</b>	<b>3,09,944</b>
					<b>Total Minor Head 105 :</b>				<b>3,09,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,09,944</b>	<b>3,09,944</b>
		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
					<b>Total Object Head-- I :</b>				<b>87,038</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>84,938</b>	<b>87,038</b>
				(11) Travel Expenses	General-Voted		3	Voucher	35,190	0	0	0	35,190	35,190
					<b>Total Object Head-- II :</b>				<b>35,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,190</b>	<b>35,190</b>
					<b>Total Sub Head :</b>				<b>1,22,228</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>1,20,128</b>	<b>1,22,228</b>

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

Page No.

376

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2300002 District And Session Judge Mawkyrwat**Month of Account:** NOV/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			<b>Total Minor Head 108 :</b>				1,22,228	0	2,100	0	1,20,128	1,22,228
					<b>Total Sub Major Head 0 :</b>				4,32,172	0	2,100	0	4,30,072	4,32,172
					<b>Total Major Head 2014 :</b>				4,32,172	0	2,100	0	4,30,072	4,32,172
					<b>Total of Month :</b>				4,32,172	0	2,100	0	4,30,072	4,32,172

**Month of Account:** DEC/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	1,94,088	0	0	0	1,94,088	1,94,088
					General-Voted		14	Voucher	23,763	0	0	0	23,763	23,763
					General-Voted		15	Voucher	32,852	0	0	0	32,852	32,852
					General-Voted		16	Voucher	97,893	0	0	0	97,893	97,893
					General-Voted		17	Voucher	2,17,851	0	0	0	2,17,851	2,17,851
					General-Voted		2	Voucher	23,763	0	0	0	23,763	23,763
					General-Voted		G3	Voucher	97,893	0	0	0	97,893	97,893
					<b>Total Object Head-- 1 :</b>				<b>6,88,103</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,88,103</b>	<b>6,88,103</b>
				02. Wages	General-Voted		10	Voucher	80,000	0	0	0	80,000	80,000
					General-Voted		23	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		25	Voucher	9,000	0	0	0	9,000	9,000
					<b>Total Object Head-- 2 :</b>				<b>1,09,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,000</b>	<b>1,09,000</b>
				(11) Travel Expenses	General-Voted		5	Voucher	4,800	0	0	0	4,800	4,800



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

Page No.

377

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Mawkyrwat Treasury

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

Month of Account: DEC/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 Sessions0 Judges Including Munsif Courts Etc.,	(11) Travel Expenses	General-Voted		6	Voucher	11,740	0	0	0	11,740	11,740			
					General-Voted		7	Voucher	11,760	0	0	0	11,760	11,760			
					General-Voted		8	Voucher	11,800	0	0	0	11,800	11,800			
					General-Voted		9	Voucher	9,900	0	0	0	9,900	9,900			
				<b>Total Object Head-- 11 :</b>								<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
				(13) Office Expenses	General-Voted		11	Voucher	22,174	0	0	0	22,174	22,174			
					General-Voted		13	Voucher	32,826	0	0	0	32,826	32,826			
					General-Voted		22	Voucher	43,433	0	0	0	43,433	43,433			
					General-Voted		4	Voucher	15,000	0	0	0	15,000	15,000			
				<b>Total Object Head-- 13 :</b>								<b>1,13,433</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,13,433</b>	<b>1,13,433</b>
				50.Other Charges	General-Voted		12	Voucher	5,625	0	0	0	5,625	5,625			
				<b>Total Object Head-- 50 :</b>								<b>5,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,625</b>	<b>5,625</b>
				<b>Total Sub Head :</b>								<b>9,66,161</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,66,161</b>	<b>9,66,161</b>
				<b>Total Minor Head 105 :</b>								<b>9,66,161</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,66,161</b>	<b>9,66,161</b>
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	88,238	0	2,100	0	86,138	88,238
Voted-Sixth-Schedule-Khasi		10	Voucher					88,238	0	2,100	0	86,138	88,238				
<b>Total Object Head-- 1 :</b>								<b>1,76,476</b>	<b>0</b>	<b>4,200</b>	<b>0</b>	<b>1,72,276</b>	<b>1,76,476</b>				
(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		5				Voucher	10,680	0	0	0	10,680	10,680				
	Voted-Sixth-Schedule-Khasi		6				Voucher	16,960	0	0	0	16,960	16,960				

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

Page No.

378

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Mawkyrwat Treasury

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

Month of Account: DEC/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	(11) Travel Expenses				<b>27,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,640</b>	<b>27,640</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	8	Voucher	14,799	0	0	0	14,799	14,799
						Voted-Sixth-Schedule-Khasi	9	Voucher	29,366	0	0	0	29,366	29,366
					<b>Total Object Head-- 11 :</b>				<b>44,165</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,165</b>	<b>44,165</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	3	Voucher	3,181	0	0	0	3,181	3,181
						Voted-Sixth-Schedule-Khasi	4	Voucher	2,328	0	0	0	2,328	2,328
					<b>Total Object Head-- 50 :</b>				<b>5,509</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,509</b>	<b>5,509</b>
					<b>Total Sub Head :</b>				<b>2,53,790</b>	<b>0</b>	<b>4,200</b>	<b>0</b>	<b>2,49,590</b>	<b>2,53,790</b>
			(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	7	Voucher	4,718	0	0	0	4,718	4,718
					<b>Total Object Head-- 50 :</b>				<b>4,718</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,718</b>	<b>4,718</b>
					<b>Total Sub Head :</b>				<b>4,718</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,718</b>	<b>4,718</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	21	Voucher	15,110	0	0	0	15,110	15,110
					<b>Total Object Head-- 11 :</b>				<b>15,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,110</b>	<b>15,110</b>
					(13) Office Expenses	General-Voted	18	Voucher	53,482	0	0	0	53,482	53,482
						General-Voted	19	Voucher	31,528	0	0	0	31,528	31,528
						General-Voted	20	Voucher	2,490	0	0	0	2,490	2,490
					<b>Total Object Head-- 13 :</b>				<b>87,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,500</b>	<b>87,500</b>
					50.Other Charges	General-Voted	24	Voucher	5,625	0	0	0	5,625	5,625

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

Page No.

379

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2300002 District And Session Judge Mawkyrwat**Month of Account:** DEC/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	50.Other Charges				5,625	0	0	0	5,625	5,625
<b>Total Object Head-- 50 :</b>									5,625	0	0	0	5,625	5,625
<b>Total Sub Head :</b>									1,08,235	0	0	0	1,08,235	1,08,235
<b>Total Minor Head 108 :</b>									3,66,743	0	4,200	0	3,62,543	3,66,743
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	11	Voucher	37,707	0	0	0	37,707	37,707
<b>Total Object Head-- 1 :</b>									37,707	0	0	0	37,707	37,707
<b>Total Sub Head :</b>									37,707	0	0	0	37,707	37,707
<b>Total Minor Head 114 :</b>									37,707	0	0	0	37,707	37,707
<b>Total Sub Major Head 0 :</b>									13,70,611	0	4,200	0	13,66,411	13,70,611
<b>Total Major Head 2014 :</b>									13,70,611	0	4,200	0	13,66,411	13,70,611
<b>Total of Month :</b>									13,70,611	0	4,200	0	13,66,411	13,70,611
<b>Total of DDO 2300002 :</b>									40,24,424	0	18,900	0	40,05,524	40,24,424
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														40,24,424
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries			General-Voted						26,24,241

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

Page No.

380

Run Date :

08/02/2021

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

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	1,29,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	90,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	1,63,433
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	50.Other Charges	General-Voted	10,312
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	6,09,176
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	General-Voted	35,190
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	45,920
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	74,165
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	5,509
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	11,536
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	15,110
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	87,500
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	50.Other Charges	General-Voted	5,625

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

Page No. 381

Run Date : 08/02/2021

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

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	37,707
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**40,24,424**

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

Page No.

382

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** APR/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
<b>Total Object Head-- 1 :</b>									<b>51,276</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>41,276</b>	<b>51,276</b>
<b>Total Sub Head :</b>									<b>51,276</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>41,276</b>	<b>51,276</b>
			(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
<b>Total Object Head-- 1 :</b>									<b>1,45,932</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,45,932</b>	<b>1,45,932</b>
<b>Total Sub Head :</b>									<b>1,45,932</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,45,932</b>	<b>1,45,932</b>
<b>Total Minor Head 108 :</b>									<b>1,97,208</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,87,208</b>	<b>1,97,208</b>
<b>Total Sub Major Head 0 :</b>									<b>1,97,208</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,87,208</b>	<b>1,97,208</b>
<b>Total Major Head 2014 :</b>									<b>1,97,208</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,87,208</b>	<b>1,97,208</b>
<b>Total of Month :</b>									<b>1,97,208</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,87,208</b>	<b>1,97,208</b>

**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-Garo		1	Voucher	51,276	0	10,000	0	41,276	51,276
<b>Total Object Head-- 1 :</b>									<b>51,276</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>41,276</b>	<b>51,276</b>

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

Page No.

383

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** MAY/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		
			<b>Total Sub Head :</b>						<b>51,276</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>41,276</b>	<b>51,276</b>
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
			<b>Total Object Head-- 1 :</b>						<b>3,02,913</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,02,913</b>	<b>3,02,913</b>
			<b>Total Sub Head :</b>						<b>3,02,913</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,02,913</b>	<b>3,02,913</b>
			<b>Total Minor Head 108 :</b>						<b>3,54,189</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,44,189</b>	<b>3,54,189</b>
			<b>Total Sub Major Head 0 :</b>						<b>3,54,189</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,44,189</b>	<b>3,54,189</b>
			<b>Total Major Head 2014 :</b>						<b>3,54,189</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,44,189</b>	<b>3,54,189</b>
			<b>Total of Month :</b>						<b>3,54,189</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,44,189</b>	<b>3,54,189</b>

**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
			<b>Total Object Head-- 1 :</b>						<b>51,276</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>41,276</b>	<b>51,276</b>

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

Page No.

384

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** JUN/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		
			<b>Total Sub Head :</b>						<b>51,276</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>41,276</b>	<b>51,276</b>
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
			<b>Total Object Head-- 1 :</b>						<b>2,17,591</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,591</b>	<b>2,17,591</b>
			<b>Total Sub Head :</b>						<b>2,17,591</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,591</b>	<b>2,17,591</b>
			<b>Total Minor Head 108 :</b>						<b>2,68,867</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,58,867</b>	<b>2,68,867</b>
			<b>Total Sub Major Head 0 :</b>						<b>2,68,867</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,58,867</b>	<b>2,68,867</b>
			<b>Total Major Head 2014 :</b>						<b>2,68,867</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,58,867</b>	<b>2,68,867</b>
			<b>Total of Month :</b>						<b>2,68,867</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,58,867</b>	<b>2,68,867</b>

**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
			<b>Total Object Head-- 1 :</b>						<b>51,276</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>41,276</b>	<b>51,276</b>
			<b>Total Sub Head :</b>						<b>51,276</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>41,276</b>	<b>51,276</b>



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

Page No.

385

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** JUL/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	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
<b>Total Object Head-- 1 :</b>									<b>2,18,977</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,18,977</b>	<b>2,18,977</b>
<b>Total Sub Head :</b>									<b>2,18,977</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,18,977</b>	<b>2,18,977</b>
<b>Total Minor Head 108 :</b>									<b>2,70,253</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,60,253</b>	<b>2,70,253</b>
<b>Total Sub Major Head 0 :</b>									<b>2,70,253</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,60,253</b>	<b>2,70,253</b>
<b>Total Major Head 2014 :</b>									<b>2,70,253</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,60,253</b>	<b>2,70,253</b>
<b>Total of Month :</b>									<b>2,70,253</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,60,253</b>	<b>2,70,253</b>

**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.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	52,740	0	10,000	0	42,740	52,740
<b>Total Object Head-- 1 :</b>									<b>52,740</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>42,740</b>	<b>52,740</b>
<b>Total Sub Head :</b>									<b>52,740</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>42,740</b>	<b>52,740</b>
			(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

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

Page No.

386

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** AUG/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
<b>Total Object Head-- 1 :</b>									<b>2,70,067</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,70,067</b>	<b>2,70,067</b>
					02. Wages	General-Voted	3	Voucher	1,08,000	0	0	0	1,08,000	1,08,000
<b>Total Object Head-- 2 :</b>									<b>1,08,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,08,000</b>	<b>1,08,000</b>
<b>Total Sub Head :</b>									<b>3,78,067</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,78,067</b>	<b>3,78,067</b>
<b>Total Minor Head 108 :</b>									<b>4,30,807</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>4,20,807</b>	<b>4,30,807</b>
<b>Total Sub Major Head 0 :</b>									<b>4,30,807</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>4,20,807</b>	<b>4,30,807</b>
<b>Total Major Head 2014 :</b>									<b>4,30,807</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>4,20,807</b>	<b>4,30,807</b>
<b>Total of Month :</b>									<b>4,30,807</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>4,20,807</b>	<b>4,30,807</b>

**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
<b>Total Object Head-- 1 :</b>									<b>52,740</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>42,740</b>	<b>52,740</b>
					(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

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: SEP/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.	0	(11) Travel Expenses				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
					<b>Total Object Head-- 11 :</b>				<b>21,875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,875</b>	<b>21,875</b>
					<b>Total Object Head-- 23 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					<b>Total Sub Head :</b>				<b>89,615</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>79,615</b>	<b>89,615</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(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
					<b>Total Object Head-- 1 :</b>				<b>1,52,011</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,52,011</b>	<b>1,52,011</b>
					<b>Total Sub Head :</b>				<b>1,52,011</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,52,011</b>	<b>1,52,011</b>
					<b>Total Minor Head 108 :</b>				<b>2,41,626</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,31,626</b>	<b>2,41,626</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,41,626</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,31,626</b>	<b>2,41,626</b>
					<b>Total Major Head 2014 :</b>				<b>2,41,626</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,31,626</b>	<b>2,41,626</b>
					<b>Total of Month :</b>				<b>2,41,626</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,31,626</b>	<b>2,41,626</b>

Month of Account: OCT/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.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	52,740	0	10,000	0	42,740	52,740
					<b>Total Object Head-- 1 :</b>				<b>52,740</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>42,740</b>	<b>52,740</b>

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

Page No.

388

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** OCT/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	Voted-Sixth-Schedule-Garo		2	Voucher	41,875	0	0	0	41,875	41,875
					General-Voted		3	Voucher	29,568	0	0	0	29,568	29,568
<b>Total Object Head-- 13 :</b>									<b>71,443</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,443</b>	<b>71,443</b>
				50.Other Charges	Voted-Sixth-Schedule-Garo		3	Voucher	8,750	0	0	0	8,750	8,750
<b>Total Object Head-- 50 :</b>									<b>8,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,750</b>	<b>8,750</b>
<b>Total Sub Head :</b>									<b>1,32,933</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,22,933</b>	<b>1,32,933</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		1	Voucher	1,19,660	0	0	0	1,19,660	1,19,660
					General-Voted		2	Voucher	46,042	0	0	0	46,042	46,042
<b>Total Object Head-- 1 :</b>									<b>1,65,702</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,702</b>	<b>1,65,702</b>
<b>Total Sub Head :</b>									<b>1,65,702</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,702</b>	<b>1,65,702</b>
<b>Total Minor Head 108 :</b>									<b>2,98,635</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,88,635</b>	<b>2,98,635</b>
<b>Total Sub Major Head 0 :</b>									<b>2,98,635</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,88,635</b>	<b>2,98,635</b>
<b>Total Major Head 2014 :</b>									<b>2,98,635</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,88,635</b>	<b>2,98,635</b>
<b>Total of Month :</b>									<b>2,98,635</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,88,635</b>	<b>2,98,635</b>

**Month of Account:** NOV/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		

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

Page No.

389

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: NOV/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	52,740	0	10,000	0	42,740	52,740
<b>Total Object Head-- 1 :</b>									<b>52,740</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>42,740</b>	<b>52,740</b>
<b>Total Sub Head :</b>									<b>52,740</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>42,740</b>	<b>52,740</b>
			(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	1,48,030	0	0	0	1,48,030	1,48,030
					General-Voted		G1	Voucher	2,63,106	0	0	0	2,63,106	2,63,106
<b>Total Object Head-- 1 :</b>									<b>4,22,305</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,22,305</b>	<b>4,22,305</b>
<b>Total Sub Head :</b>									<b>4,22,305</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,22,305</b>	<b>4,22,305</b>
<b>Total Minor Head 108 :</b>									<b>4,75,045</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>4,65,045</b>	<b>4,75,045</b>
<b>Total Sub Major Head 0 :</b>									<b>4,75,045</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>4,65,045</b>	<b>4,75,045</b>
<b>Total Major Head 2014 :</b>									<b>4,75,045</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>4,65,045</b>	<b>4,75,045</b>
<b>Total of Month :</b>									<b>4,75,045</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>4,65,045</b>	<b>4,75,045</b>

Month of Account: DEC/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	52,740	0	10,000	0	42,740	52,740
					Voted-Sixth-Schedule-Garo		6	Voucher	52,740	0	10,000	0	42,740	52,740

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

Page No.

390

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: DEC/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	<b>Total Object Head-- I :</b>				<b>1,05,480</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>85,480</b>	<b>1,05,480</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2	Voucher		15,000	0	0	0	15,000	15,000
					Voted-Sixth-Schedule-Garo	3	Voucher		12,000	0	0	0	12,000	12,000
					General-Voted	G2	Voucher		15,000	0	0	0	15,000	15,000
					General-Voted	G4	Voucher		15,179	0	0	0	15,179	15,179
					<b>Total Object Head-- II :</b>				<b>57,179</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,179</b>	<b>57,179</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	4	Voucher		62,813	0	0	0	62,813	62,813
					<b>Total Object Head-- 13 :</b>				<b>62,813</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,813</b>	<b>62,813</b>
				23. Cost Of Ration	Voted-Sixth-Schedule-Garo	5	Voucher		15,070	0	0	0	15,070	15,070
					<b>Total Object Head-- 23 :</b>				<b>15,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,070</b>	<b>15,070</b>
				50.Other Charges	Voted-Sixth-Schedule-Garo	7	Voucher		13,125	0	0	0	13,125	13,125
					<b>Total Object Head-- 50 :</b>				<b>13,125</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,125</b>	<b>13,125</b>
					<b>Total Sub Head :</b>				<b>2,53,667</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,33,667</b>	<b>2,53,667</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	1	Voucher		67,764	0	0	0	67,764	67,764
					General-Voted	2	Voucher		87,269	0	0	0	87,269	87,269
					General-Voted	4	Voucher		8,334	0	0	0	8,334	8,334
					General-Voted	5	Voucher		1,42,312	0	0	0	1,42,312	1,42,312
					General-Voted	G1	Voucher		87,702	0	0	0	87,702	87,702
					General-Voted	G5	Voucher		87,702	0	0	0	87,702	87,702

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

Page No.

391

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** DEC/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				<b>4,81,083</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,81,083</b>	<b>4,81,083</b>
					(11) Travel Expenses	General-Voted	G3	Voucher	27,048	0	0	0	27,048	27,048
					<b>Total Object Head-- 11 :</b>				<b>27,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,048</b>	<b>27,048</b>
					(13) Office Expenses	General-Voted	3	Voucher	33,994	0	0	0	33,994	33,994
					<b>Total Object Head-- 13 :</b>				<b>33,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,994</b>	<b>33,994</b>
					<b>Total Sub Head :</b>				<b>5,42,125</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,42,125</b>	<b>5,42,125</b>
					<b>Total Minor Head 108 :</b>				<b>7,95,792</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>7,75,792</b>	<b>7,95,792</b>
					<b>Total Sub Major Head 0 :</b>				<b>7,95,792</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>7,75,792</b>	<b>7,95,792</b>
					<b>Total Major Head 2014 :</b>				<b>7,95,792</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>7,75,792</b>	<b>7,95,792</b>
					<b>Total of Month :</b>				<b>7,95,792</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>7,75,792</b>	<b>7,95,792</b>
					<b>Total of DDO 2300001 :</b>				<b>33,32,422</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>32,32,422</b>	<b>33,32,422</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****33,32,422**Summary of DDO wise expenditure

2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Garo								5,21,544
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-	0	(11) Travel Expenses	General-Voted								30,179

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

Page No.

392

Run Date :

08/02/2021

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

2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	48,875
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	General-Voted	29,568
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,04,688
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	23. Cost Of Ration	Voted-Sixth-Schedule-Garo	30,070
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	21,875
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	23,76,581
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	1,08,000
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	27,048
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	33,994

33,32,422



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

Page No.

393

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Amlarem Sub 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
<b>Total Object Head-- 1 :</b>									<b>95,720</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>90,220</b>	<b>95,720</b>
<b>Total Sub Head :</b>									<b>95,720</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>90,220</b>	<b>95,720</b>
			(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
<b>Total Object Head-- 1 :</b>									<b>1,11,229</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,229</b>	<b>1,11,229</b>
<b>Total Sub Head :</b>									<b>1,11,229</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,229</b>	<b>1,11,229</b>
<b>Total Minor Head 108 :</b>									<b>2,06,949</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,01,449</b>	<b>2,06,949</b>
<b>Total Sub Major Head 0 :</b>									<b>2,06,949</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,01,449</b>	<b>2,06,949</b>
<b>Total Major Head 2014 :</b>									<b>2,06,949</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,01,449</b>	<b>2,06,949</b>
<b>Total of Month :</b>									<b>2,06,949</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,01,449</b>	<b>2,06,949</b>

**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
<b>Total Object Head-- 1 :</b>									<b>95,720</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>90,220</b>	<b>95,720</b>
<b>Total Sub Head :</b>									<b>95,720</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>90,220</b>	<b>95,720</b>

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

Page No.

394

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Amlarem Sub 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
<b>Total Object Head-- 1 :</b>									<b>1,11,229</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,229</b>	<b>1,11,229</b>
<b>Total Sub Head :</b>									<b>1,11,229</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,229</b>	<b>1,11,229</b>
<b>Total Minor Head 108 :</b>									<b>2,06,949</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,01,449</b>	<b>2,06,949</b>
<b>Total Sub Major Head 0 :</b>									<b>2,06,949</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,01,449</b>	<b>2,06,949</b>
<b>Total Major Head 2014 :</b>									<b>2,06,949</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,01,449</b>	<b>2,06,949</b>
<b>Total of Month :</b>									<b>2,06,949</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,01,449</b>	<b>2,06,949</b>

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
<b>Total Object Head-- 1 :</b>									<b>95,720</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>90,220</b>	<b>95,720</b>
<b>Total Sub Head :</b>									<b>95,720</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>90,220</b>	<b>95,720</b>
			(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
<b>Total Object Head-- 1 :</b>									<b>1,11,229</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,229</b>	<b>1,11,229</b>

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Amlarem Sub 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		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		<b>Total Sub Head :</b>				<b>1,11,229</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,229</b>	<b>1,11,229</b>
					<b>Total Minor Head 108 :</b>				<b>2,06,949</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,01,449</b>	<b>2,06,949</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,06,949</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,01,449</b>	<b>2,06,949</b>
					<b>Total Major Head 2014 :</b>				<b>2,06,949</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,01,449</b>	<b>2,06,949</b>
					<b>Total of Month :</b>				<b>2,06,949</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,01,449</b>	<b>2,06,949</b>

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
					<b>Total Object Head-- 1 :</b>				<b>95,720</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>90,220</b>	<b>95,720</b>
					<b>Total Sub Head :</b>				<b>95,720</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>90,220</b>	<b>95,720</b>
			(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
					<b>Total Object Head-- 1 :</b>				<b>1,11,229</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,229</b>	<b>1,11,229</b>
					<b>Total Sub Head :</b>				<b>1,11,229</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,229</b>	<b>1,11,229</b>
					<b>Total Minor Head 108 :</b>				<b>2,06,949</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,01,449</b>	<b>2,06,949</b>

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

Page No.

396

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Amlarem Sub 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				<b>Total Sub Major Head 0 :</b>				<b>2,06,949</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,01,449</b>	<b>2,06,949</b>
					<b>Total Major Head 2014 :</b>				<b>2,06,949</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,01,449</b>	<b>2,06,949</b>
					<b>Total of Month :</b>				<b>2,06,949</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,01,449</b>	<b>2,06,949</b>

**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
					<b>Total Object Head-- 1 :</b>				<b>98,526</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>93,026</b>	<b>98,526</b>
					<b>Total Sub Head :</b>				<b>98,526</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>93,026</b>	<b>98,526</b>
			(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
					<b>Total Object Head-- 1 :</b>				<b>1,11,229</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,229</b>	<b>1,11,229</b>
					<b>Total Sub Head :</b>				<b>1,11,229</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,229</b>	<b>1,11,229</b>
					<b>Total Minor Head 108 :</b>				<b>2,09,755</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,04,255</b>	<b>2,09,755</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,09,755</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,04,255</b>	<b>2,09,755</b>
					<b>Total Major Head 2014 :</b>				<b>2,09,755</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,04,255</b>	<b>2,09,755</b>
					<b>Total of Month :</b>				<b>2,09,755</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,04,255</b>	<b>2,09,755</b>

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

Page No.

397

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Amlarem Sub 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			
<b>Total Object Head-- 1 :</b>									<b>98,526</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>93,026</b>	<b>98,526</b>			
(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	
<b>Total Object Head-- 13 :</b>									<b>41,875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,875</b>	<b>41,875</b>			
50.Other Charges									Voted-Sixth-Schedule-Jaintia	3	Voucher	8,750	0	0	8,750	8,750	
<b>Total Object Head-- 50 :</b>									<b>8,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,750</b>	<b>8,750</b>			
<b>Total Sub Head :</b>									<b>1,49,151</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>1,43,651</b>	<b>1,49,151</b>			
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate									(01) Salaries	General-Voted	1	Voucher	19,000	0	0	19,000	19,000
<b>Total Object Head-- 1 :</b>									<b>19,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,000</b>	<b>19,000</b>			
<b>Total Sub Head :</b>									<b>19,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,000</b>	<b>19,000</b>			
<b>Total Minor Head 108 :</b>									<b>1,68,151</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>1,62,651</b>	<b>1,68,151</b>			
<b>Total Sub Major Head 0 :</b>									<b>1,68,151</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>1,62,651</b>	<b>1,68,151</b>			
<b>Total Major Head 2014 :</b>									<b>1,68,151</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>1,62,651</b>	<b>1,68,151</b>			
<b>Total of Month :</b>									<b>1,68,151</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>1,62,651</b>	<b>1,68,151</b>			

Month of Account: OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

Page No.

398

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Amlarem Sub Treasury

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

Month of Account: OCT/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	98,526	0	5,500	0	93,026	98,526
<b>Total Object Head-- 1 :</b>									<b>98,526</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>93,026</b>	<b>98,526</b>
					23. Cost Of Ration	Voted-Sixth-Schedule-Jaintia	1	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 23 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
<b>Total Sub Head :</b>									<b>1,13,526</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>1,08,026</b>	<b>1,13,526</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1	Voucher	18,367	0	0	0	18,367	18,367
						General-Voted	G1	Voucher	5,562	0	0	0	5,562	5,562
						General-Voted	G2	Voucher	82,139	0	0	0	82,139	82,139
						General-Voted	G3	Voucher	87,702	0	0	0	87,702	87,702
<b>Total Object Head-- 1 :</b>									<b>1,93,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,93,770</b>	<b>1,93,770</b>
<b>Total Sub Head :</b>									<b>1,93,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,93,770</b>	<b>1,93,770</b>
<b>Total Minor Head 108 :</b>									<b>3,07,296</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>3,01,796</b>	<b>3,07,296</b>
<b>Total Sub Major Head 0 :</b>									<b>3,07,296</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>3,01,796</b>	<b>3,07,296</b>
<b>Total Major Head 2014 :</b>									<b>3,07,296</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>3,01,796</b>	<b>3,07,296</b>
<b>Total of Month :</b>									<b>3,07,296</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>3,01,796</b>	<b>3,07,296</b>

Month of Account: NOV/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	

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

Page No.

399

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Amlarem Sub Treasury

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

Month of Account: NOV/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			
<b>Total Object Head-- I :</b>									<b>98,526</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>93,026</b>	<b>98,526</b>			
(11) Travel Expenses									Voted-Sixth-Schedule-Jaintia	2	Voucher	3,800	0	0	3,800	3,800	
									Voted-Sixth-Schedule-Jaintia	3	Voucher	4,720	0	0	4,720	4,720	
									Voted-Sixth-Schedule-Jaintia	4	Voucher	4,280	0	0	4,280	4,280	
									Voted-Sixth-Schedule-Jaintia	5	Voucher	4,820	0	0	4,820	4,820	
									Voted-Sixth-Schedule-Jaintia	6	Voucher	4,240	0	0	4,240	4,240	
<b>Total Object Head-- II :</b>									<b>21,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,860</b>	<b>21,860</b>			
<b>Total Sub Head :</b>									<b>1,20,386</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>1,14,886</b>	<b>1,20,386</b>			
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate									(01) Salaries	General-Voted	1	Voucher	19,000	0	0	19,000	19,000
									General-Voted	G1	Voucher	87,702	0	0	87,702	87,702	
<b>Total Object Head-- I :</b>									<b>1,06,702</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,702</b>	<b>1,06,702</b>			
<b>Total Sub Head :</b>									<b>1,06,702</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,702</b>	<b>1,06,702</b>			
<b>Total Minor Head 108 :</b>									<b>2,27,088</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,21,588</b>	<b>2,27,088</b>			
<b>Total Sub Major Head 0 :</b>									<b>2,27,088</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,21,588</b>	<b>2,27,088</b>			
<b>Total Major Head 2014 :</b>									<b>2,27,088</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,21,588</b>	<b>2,27,088</b>			
<b>Total of Month :</b>									<b>2,27,088</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>2,21,588</b>	<b>2,27,088</b>			

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

Page No.

400

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Amlarem Sub Treasury

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

Month of Account: DEC/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	99,726	0	5,500	0	94,226	99,726
						Voted-Sixth-Schedule-Jaintia	26	Voucher	99,726	0	5,500	0	94,226	99,726
<b>Total Object Head-- I :</b>									<b>1,99,452</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,88,452</b>	<b>1,99,452</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	16	Voucher	5,060	0	0	0	5,060	5,060
						Voted-Sixth-Schedule-Jaintia	17	Voucher	4,340	0	0	0	4,340	4,340
						Voted-Sixth-Schedule-Jaintia	18	Voucher	5,400	0	0	0	5,400	5,400
						Voted-Sixth-Schedule-Jaintia	19	Voucher	4,820	0	0	0	4,820	4,820
						Voted-Sixth-Schedule-Jaintia	20	Voucher	4,920	0	0	0	4,920	4,920
						Voted-Sixth-Schedule-Jaintia	21	Voucher	5,500	0	0	0	5,500	5,500
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	1,800	0	0	0	1,800	1,800
						Voted-Sixth-Schedule-Jaintia	G2	Voucher	1,560	0	0	0	1,560	1,560
<b>Total Object Head-- II :</b>									<b>33,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,400</b>	<b>33,400</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	23	Voucher	34,466	0	0	0	34,466	34,466
						Voted-Sixth-Schedule-Jaintia	25	Voucher	28,260	0	0	0	28,260	28,260
<b>Total Object Head-- III :</b>									<b>62,726</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,726</b>	<b>62,726</b>
					23. Cost Of Ration	Voted-Sixth-	24	Voucher	22,500	0	0	0	22,500	22,500



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

Page No.

401

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Amlarem Sub Treasury

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

Month of Account: DEC/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	23. Cost Of Ration				<b>22,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,500</b>	<b>22,500</b>
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	22	Voucher	13,063	0	0	0	13,063	13,063
					<b>Total Object Head-- 23 :</b>				<b>22,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,500</b>	<b>22,500</b>
					<b>Total Object Head-- 50 :</b>				<b>13,063</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,063</b>	<b>13,063</b>
					<b>Total Sub Head :</b>				<b>3,31,141</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>3,20,141</b>	<b>3,31,141</b>
			(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	4	Voucher	17,774	0	0	0	17,774	17,774
						General-Voted	G1	Voucher	88,102	0	0	0	88,102	88,102
						General-Voted	G2	Voucher	88,102	0	0	0	88,102	88,102
					<b>Total Object Head-- 1 :</b>				<b>2,12,978</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,12,978</b>	<b>2,12,978</b>
					02. Wages	General-Voted	2	Voucher	1,60,000	0	0	0	1,60,000	1,60,000
						General-Voted	3	Voucher	20,412	0	0	0	20,412	20,412
						General-Voted	5	Voucher	20,000	0	0	0	20,000	20,000
						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
					<b>Total Object Head-- 2 :</b>				<b>2,39,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,39,292</b>	<b>2,39,292</b>
					<b>Total Sub Head :</b>				<b>4,52,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,52,270</b>	<b>4,52,270</b>
					<b>Total Minor Head 108 :</b>				<b>7,83,411</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>7,72,411</b>	<b>7,83,411</b>
					<b>Total Sub Major Head 0 :</b>				<b>7,83,411</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>7,72,411</b>	<b>7,83,411</b>
					<b>Total Major Head 2014 :</b>				<b>7,83,411</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>7,72,411</b>	<b>7,83,411</b>
					<b>Total of Month :</b>				<b>7,83,411</b>					

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

Page No.

402

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>	04	Administration of Justice												
<b>Department :</b>	Law Department													
<b>Treasury :</b>	Amlarem Sub Treasury													
<b>D.D.O. :</b>	2300002 Judicial Magistrate First Class													
<b>Month of Account:</b>	DEC/2020													
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
											<b>8009</b>	<b>-</b>	<b>7610</b>	
										<b>0</b>	<b>11,000</b>	<b>0</b>	<b>7,72,411</b>	<b>7,83,411</b>
					<b>Total of DDO</b>	<b>2300002 :</b>			<b>25,23,497</b>	<b>0</b>	<b>55,000</b>	<b>0</b>	<b>24,68,497</b>	<b>25,23,497</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
					<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>									<b>25,23,497</b>
<u>Summary of DDO wise expenditure</u>														
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(01) Salaries</b>			<b>Voted-Sixth-Schedule-Jaintia</b>						<b>9,76,436</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(11) Travel Expenses</b>			<b>Voted-Sixth-Schedule-Jaintia</b>						<b>55,260</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(13) Office Expenses</b>			<b>Voted-Sixth-Schedule-Jaintia</b>						<b>1,04,601</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>23. Cost Of Ration</b>			<b>Voted-Sixth-Schedule-Jaintia</b>						<b>37,500</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>50.Other Charges</b>			<b>Voted-Sixth-Schedule-Jaintia</b>						<b>21,813</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(01) Salaries</b>			<b>General-Voted</b>						<b>10,88,595</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>02. Wages</b>			<b>General-Voted</b>						<b>2,39,292</b>

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

Page No. 403

Run Date : 08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2300002 Judicial Magistrate First ClassSummary of DDO wise expenditure**25,23,497**

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

Page No.

404

Run Date :

08/02/2021

Up to Accounting Month December 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
<b>Total Object Head-- 1 :</b>									<b>5,91,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,91,700</b>	<b>5,91,700</b>
<b>Total Sub Head :</b>									<b>5,91,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,91,700</b>	<b>5,91,700</b>
<b>Total Minor Head 102 :</b>									<b>5,91,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,91,700</b>	<b>5,91,700</b>
<b>Total Sub Major Head 0 :</b>									<b>5,91,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,91,700</b>	<b>5,91,700</b>
<b>Total Major Head 2014 :</b>									<b>5,91,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,91,700</b>	<b>5,91,700</b>
<b>Total of Month :</b>									<b>5,91,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,91,700</b>	<b>5,91,700</b>

**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
<b>Total Object Head-- 1 :</b>									<b>4,00,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,450</b>	<b>4,00,450</b>
<b>Total Sub Head :</b>									<b>4,00,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,450</b>	<b>4,00,450</b>
<b>Total Minor Head 102 :</b>									<b>4,00,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,450</b>	<b>4,00,450</b>
<b>Total Sub Major Head 0 :</b>									<b>4,00,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,450</b>	<b>4,00,450</b>
<b>Total Major Head 2014 :</b>									<b>4,00,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,450</b>	<b>4,00,450</b>
<b>Total of Month :</b>									<b>4,00,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,450</b>	<b>4,00,450</b>

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

Page No.

405

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	
<b>Total Object Head-- 1 :</b>									<b>10,76,118</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,76,118</b>	<b>10,76,118</b>	
<b>Total Sub Head :</b>									<b>10,76,118</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,76,118</b>	<b>10,76,118</b>	
<b>Total Minor Head 102 :</b>									<b>10,76,118</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,76,118</b>	<b>10,76,118</b>	
<b>Total Sub Major Head 0 :</b>									<b>10,76,118</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,76,118</b>	<b>10,76,118</b>	
<b>Total Major Head 2014 :</b>									<b>10,76,118</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,76,118</b>	<b>10,76,118</b>	
<b>Total of Month :</b>									<b>10,76,118</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,76,118</b>	<b>10,76,118</b>	

**Month of Account:** JUL/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	6,23,937	0	0	0	6,23,937	6,23,937	
<b>Total Object Head-- 1 :</b>									<b>6,23,937</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,23,937</b>	<b>6,23,937</b>	
<b>Total Sub Head :</b>									<b>6,23,937</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,23,937</b>	<b>6,23,937</b>	
<b>Total Minor Head 102 :</b>									<b>6,23,937</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,23,937</b>	<b>6,23,937</b>	
<b>Total Sub Major Head 0 :</b>									<b>6,23,937</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,23,937</b>	<b>6,23,937</b>	
<b>Total Major Head 2014 :</b>									<b>6,23,937</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,23,937</b>	<b>6,23,937</b>	
<b>Total of Month :</b>									<b>6,23,937</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,23,937</b>	<b>6,23,937</b>	

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

Page No.

406

Run Date :

08/02/2021

Up to Accounting Month December 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 &amp; Accounts Office New Delhi

Month of Account: AUG/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	7,48,900	0	0	0	7,48,900	7,48,900	
<b>Total Object Head-- 1 :</b>									<b>7,48,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,48,900</b>	<b>7,48,900</b>	
<b>Total Sub Head :</b>									<b>7,48,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,48,900</b>	<b>7,48,900</b>	
<b>Total Minor Head 102 :</b>									<b>7,48,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,48,900</b>	<b>7,48,900</b>	
<b>Total Sub Major Head 0 :</b>									<b>7,48,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,48,900</b>	<b>7,48,900</b>	
<b>Total Major Head 2014 :</b>									<b>7,48,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,48,900</b>	<b>7,48,900</b>	
<b>Total of Month :</b>									<b>7,48,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,48,900</b>	<b>7,48,900</b>	

Month of Account: SEP/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	6,21,500	0	0	0	6,21,500	6,21,500	
<b>Total Object Head-- 1 :</b>									<b>6,21,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,21,500</b>	<b>6,21,500</b>	
<b>Total Sub Head :</b>									<b>6,21,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,21,500</b>	<b>6,21,500</b>	
<b>Total Minor Head 102 :</b>									<b>6,21,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,21,500</b>	<b>6,21,500</b>	
<b>Total Sub Major Head 0 :</b>									<b>6,21,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,21,500</b>	<b>6,21,500</b>	
<b>Total Major Head 2014 :</b>									<b>6,21,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,21,500</b>	<b>6,21,500</b>	
<b>Total of Month :</b>									<b>6,21,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,21,500</b>	<b>6,21,500</b>	

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

Page No.

407

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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:** OCT/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	5,81,400	0	0	0	5,81,400	5,81,400
<b>Total Object Head-- 1 :</b>									<b>5,81,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,81,400</b>	<b>5,81,400</b>
<b>Total Sub Head :</b>									<b>5,81,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,81,400</b>	<b>5,81,400</b>
<b>Total Minor Head 102 :</b>									<b>5,81,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,81,400</b>	<b>5,81,400</b>
<b>Total Sub Major Head 0 :</b>									<b>5,81,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,81,400</b>	<b>5,81,400</b>
<b>Total Major Head 2014 :</b>									<b>5,81,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,81,400</b>	<b>5,81,400</b>
<b>Total of Month :</b>									<b>5,81,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,81,400</b>	<b>5,81,400</b>

**Month of Account:** NOV/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	6,18,250	0	0	0	6,18,250	6,18,250
<b>Total Object Head-- 1 :</b>									<b>6,18,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,18,250</b>	<b>6,18,250</b>
<b>Total Sub Head :</b>									<b>6,18,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,18,250</b>	<b>6,18,250</b>
<b>Total Minor Head 102 :</b>									<b>6,18,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,18,250</b>	<b>6,18,250</b>
<b>Total Sub Major Head 0 :</b>									<b>6,18,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,18,250</b>	<b>6,18,250</b>
<b>Total Major Head 2014 :</b>									<b>6,18,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,18,250</b>	<b>6,18,250</b>
<b>Total of Month :</b>									<b>6,18,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,18,250</b>	<b>6,18,250</b>

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

Page No.

408

Run Date :

08/02/2021

Up to Accounting Month December 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:** DEC/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	6,78,575	0	0	0	6,78,575	6,78,575
<b>Total Object Head-- 1 :</b>									<b>6,78,575</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,78,575</b>	<b>6,78,575</b>
<b>Total Sub Head :</b>									<b>6,78,575</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,78,575</b>	<b>6,78,575</b>
<b>Total Minor Head 102 :</b>									<b>6,78,575</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,78,575</b>	<b>6,78,575</b>
<b>Total Sub Major Head 0 :</b>									<b>6,78,575</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,78,575</b>	<b>6,78,575</b>
<b>Total Major Head 2014 :</b>									<b>6,78,575</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,78,575</b>	<b>6,78,575</b>
<b>Total of Month :</b>									<b>6,78,575</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,78,575</b>	<b>6,78,575</b>

**Month of Account:** JAN/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	9,19,825	0	0	0	9,19,825	9,19,825
<b>Total Object Head-- 1 :</b>									<b>9,19,825</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,19,825</b>	<b>9,19,825</b>
<b>Total Sub Head :</b>									<b>9,19,825</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,19,825</b>	<b>9,19,825</b>
<b>Total Minor Head 102 :</b>									<b>9,19,825</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,19,825</b>	<b>9,19,825</b>
<b>Total Sub Major Head 0 :</b>									<b>9,19,825</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,19,825</b>	<b>9,19,825</b>
<b>Total Major Head 2014 :</b>									<b>9,19,825</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,19,825</b>	<b>9,19,825</b>
<b>Total of Month :</b>									<b>9,19,825</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,19,825</b>	<b>9,19,825</b>



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

Page No.

409

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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:** FEB/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	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	1	Voucher	8,22,650	0	0	0	0	8,22,650	8,22,650
<b>Total Object Head-- 1 :</b>									<b>8,22,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,22,650</b>	<b>8,22,650</b>
<b>Total Sub Head :</b>									<b>8,22,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,22,650</b>	<b>8,22,650</b>
<b>Total Minor Head 102 :</b>									<b>8,22,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,22,650</b>	<b>8,22,650</b>
<b>Total Sub Major Head 0 :</b>									<b>8,22,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,22,650</b>	<b>8,22,650</b>
<b>Total Major Head 2014 :</b>									<b>8,22,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,22,650</b>	<b>8,22,650</b>
<b>Total of Month :</b>									<b>8,22,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,22,650</b>	<b>8,22,650</b>
<b>Total of DDO 44793 :</b>									<b>76,83,305</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,83,305</b>	<b>76,83,305</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****76,83,305**Summary of DDO wise expenditure

2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged									76,83,305
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**76,83,305**

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

Page No.

410

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: 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-Garo		3	Voucher	69,359	1,000	2,500	0	65,859	68,359
<b>Total Object Head-- 1 :</b>									<b>69,359</b>	<b>1,000</b>	<b>2,500</b>	<b>0</b>	<b>65,859</b>	<b>68,359</b>
<b>Total Sub Head :</b>									<b>69,359</b>	<b>1,000</b>	<b>2,500</b>	<b>0</b>	<b>65,859</b>	<b>68,359</b>
<b>Total Minor Head 114 :</b>									<b>69,359</b>	<b>1,000</b>	<b>2,500</b>	<b>0</b>	<b>65,859</b>	<b>68,359</b>
<b>Total Sub Major Head 0 :</b>									<b>69,359</b>	<b>1,000</b>	<b>2,500</b>	<b>0</b>	<b>65,859</b>	<b>68,359</b>
<b>Total Major Head 2014 :</b>									<b>69,359</b>	<b>1,000</b>	<b>2,500</b>	<b>0</b>	<b>65,859</b>	<b>68,359</b>
<b>Total of Month :</b>									<b>69,359</b>	<b>1,000</b>	<b>2,500</b>	<b>0</b>	<b>65,859</b>	<b>68,359</b>

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-Garo		3	Voucher	69,359	1,000	2,500	0	65,859	68,359
<b>Total Object Head-- 1 :</b>									<b>69,359</b>	<b>1,000</b>	<b>2,500</b>	<b>0</b>	<b>65,859</b>	<b>68,359</b>
<b>Total Sub Head :</b>									<b>69,359</b>	<b>1,000</b>	<b>2,500</b>	<b>0</b>	<b>65,859</b>	<b>68,359</b>
<b>Total Minor Head 114 :</b>									<b>69,359</b>	<b>1,000</b>	<b>2,500</b>	<b>0</b>	<b>65,859</b>	<b>68,359</b>
<b>Total Sub Major Head 0 :</b>									<b>69,359</b>	<b>1,000</b>	<b>2,500</b>	<b>0</b>	<b>65,859</b>	<b>68,359</b>
<b>Total Major Head 2014 :</b>									<b>69,359</b>	<b>1,000</b>	<b>2,500</b>	<b>0</b>	<b>65,859</b>	<b>68,359</b>

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

Page No.

411

Run Date :

08/02/2021

Up to Accounting Month December 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: 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	
<b>Total of Month :</b>									<b>69,359</b>	<b>1,000</b>	<b>2,500</b>	<b>0</b>	<b>65,859</b>	<b>68,359</b>

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	2,500	0	65,859	68,359
<b>Total Object Head-- 1 :</b>									<b>69,359</b>	<b>1,000</b>	<b>2,500</b>	<b>0</b>	<b>65,859</b>	<b>68,359</b>
<b>Total Sub Head :</b>									<b>69,359</b>	<b>1,000</b>	<b>2,500</b>	<b>0</b>	<b>65,859</b>	<b>68,359</b>
<b>Total Minor Head 114 :</b>									<b>69,359</b>	<b>1,000</b>	<b>2,500</b>	<b>0</b>	<b>65,859</b>	<b>68,359</b>
<b>Total Sub Major Head 0 :</b>									<b>69,359</b>	<b>1,000</b>	<b>2,500</b>	<b>0</b>	<b>65,859</b>	<b>68,359</b>
<b>Total Major Head 2014 :</b>									<b>69,359</b>	<b>1,000</b>	<b>2,500</b>	<b>0</b>	<b>65,859</b>	<b>68,359</b>
<b>Total of Month :</b>									<b>69,359</b>	<b>1,000</b>	<b>2,500</b>	<b>0</b>	<b>65,859</b>	<b>68,359</b>

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	2,500	0	65,859	68,359
<b>Total Object Head-- 1 :</b>									<b>69,359</b>	<b>1,000</b>	<b>2,500</b>	<b>0</b>	<b>65,859</b>	<b>68,359</b>

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

Page No.

412

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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		<b>Total Sub Head :</b>				69,359	1,000	2,500	0	65,859	68,359
					<b>Total Minor Head 114 :</b>				69,359	1,000	2,500	0	65,859	68,359
					<b>Total Sub Major Head 0 :</b>				69,359	1,000	2,500	0	65,859	68,359
					<b>Total Major Head 2014 :</b>				69,359	1,000	2,500	0	65,859	68,359
					<b>Total of Month :</b>				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 Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		3	Voucher	71,351	1,000	2,500	0	67,851	70,351
					<b>Total Object Head-- 1 :</b>				71,351	1,000	2,500	0	67,851	70,351
					<b>Total Sub Head :</b>				71,351	1,000	2,500	0	67,851	70,351
					<b>Total Minor Head 114 :</b>				71,351	1,000	2,500	0	67,851	70,351
					<b>Total Sub Major Head 0 :</b>				71,351	1,000	2,500	0	67,851	70,351
					<b>Total Major Head 2014 :</b>				71,351	1,000	2,500	0	67,851	70,351
					<b>Total of Month :</b>				71,351	1,000	2,500	0	67,851	70,351

**Month of Account:** SEP/2020

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

Page No.

413

Run Date :

08/02/2021

Up to Accounting Month December 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: 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	1,29,495	0	0	0	1,29,495	1,29,495		
					General-Voted		3	Voucher	85,088	0	0	0	85,088	85,088		
				<b>Total Object Head-- 1 :</b>							<b>2,14,583</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,14,583</b>	<b>2,14,583</b>
				02. Wages	General-Voted		5	Voucher	1,51,460	0	0	0	1,51,460	1,51,460		
					<b>Total Object Head-- 2 :</b>							<b>1,51,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,460</b>
				<b>Total Sub Head :</b>								<b>3,66,043</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,66,043</b>
		<b>Total Minor Head 105 :</b>								<b>3,66,043</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,66,043</b>	<b>3,66,043</b>	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	1,25,846	0	10,000	0	1,15,846	1,25,846		
					<b>Total Object Head-- 1 :</b>							<b>1,25,846</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,15,846</b>
				<b>Total Sub Head :</b>							<b>1,25,846</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,15,846</b>	<b>1,25,846</b>
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(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	
<b>Total Object Head-- 1 :</b>								<b>26,271</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,271</b>	<b>26,271</b>			
<b>Total Sub Head :</b>							<b>26,271</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,271</b>	<b>26,271</b>				
<b>Total Minor Head 108 :</b>								<b>1,52,117</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,42,117</b>	<b>1,52,117</b>			
114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	67,776	0	2,500	0	65,276	67,776				
			<b>Total Object Head-- 1 :</b>							<b>67,776</b>	<b>0</b>	<b>2,500</b>	<b>0</b>	<b>65,276</b>	<b>67,776</b>	
		(13) Office Expenses	Voted-Sixth-Schedule-Garo		4	Voucher	43,637	0	0	0	43,637	43,637				

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

Page No.

414

Run Date :

08/02/2021

Up to Accounting Month December 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:** 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	<b>Total Object Head-- 13 :</b>				<b>43,637</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,637</b>	<b>43,637</b>
					<b>Total Sub Head :</b>				<b>1,11,413</b>	<b>0</b>	<b>2,500</b>	<b>0</b>	<b>1,08,913</b>	<b>1,11,413</b>
					<b>Total Minor Head 114 :</b>				<b>1,11,413</b>	<b>0</b>	<b>2,500</b>	<b>0</b>	<b>1,08,913</b>	<b>1,11,413</b>
					<b>Total Sub Major Head 0 :</b>				<b>6,29,573</b>	<b>0</b>	<b>12,500</b>	<b>0</b>	<b>6,17,073</b>	<b>6,29,573</b>
					<b>Total Major Head 2014 :</b>				<b>6,29,573</b>	<b>0</b>	<b>12,500</b>	<b>0</b>	<b>6,17,073</b>	<b>6,29,573</b>
					<b>Total of Month :</b>				<b>6,29,573</b>	<b>0</b>	<b>12,500</b>	<b>0</b>	<b>6,17,073</b>	<b>6,29,573</b>

**Month of Account:** OCT/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	67,776	0	2,500	0	65,276	67,776
					<b>Total Object Head-- 1 :</b>				<b>67,776</b>	<b>0</b>	<b>2,500</b>	<b>0</b>	<b>65,276</b>	<b>67,776</b>
				50.Other Charges	Voted-Sixth-Schedule-Garo		3	Voucher	2,526	0	0	0	2,526	2,526
					<b>Total Object Head-- 50 :</b>				<b>2,526</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,526</b>	<b>2,526</b>
					<b>Total Sub Head :</b>				<b>70,302</b>	<b>0</b>	<b>2,500</b>	<b>0</b>	<b>67,802</b>	<b>70,302</b>
					<b>Total Minor Head 114 :</b>				<b>70,302</b>	<b>0</b>	<b>2,500</b>	<b>0</b>	<b>67,802</b>	<b>70,302</b>
					<b>Total Sub Major Head 0 :</b>				<b>70,302</b>	<b>0</b>	<b>2,500</b>	<b>0</b>	<b>67,802</b>	<b>70,302</b>

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

Page No.

415

Run Date :

08/02/2021

Up to Accounting Month December 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:** OCT/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		
					<b>Total Major Head</b>	<b>2014 :</b>				70,302	0	2,500	0	67,802	70,302
					<b>Total of Month :</b>				70,302	0	2,500	0	67,802	70,302	

**Month of Account:** NOV/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	67,776	0	2,500	0	65,276	67,776	
					<b>Total Object Head-- 1 :</b>				67,776	0	2,500	0	65,276	67,776	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		4	Voucher	43,637	0	0	0	43,637	43,637	
					<b>Total Object Head-- 13 :</b>				43,637	0	0	0	43,637	43,637	
					<b>Total Sub Head :</b>				1,11,413	0	2,500	0	1,08,913	1,11,413	
					<b>Total Minor Head</b>	<b>114 :</b>				1,11,413	0	2,500	0	1,08,913	1,11,413
					<b>Total Sub Major Head</b>	<b>0 :</b>				1,11,413	0	2,500	0	1,08,913	1,11,413
					<b>Total Major Head</b>	<b>2014 :</b>				1,11,413	0	2,500	0	1,08,913	1,11,413
					<b>Total of Month :</b>				1,11,413	0	2,500	0	1,08,913	1,11,413	

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

Page No.

416

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: DEC/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		11	Voucher	7,000	0	0	0	7,000	7,000			
					Voted-Sixth-Schedule-Garo		13	Voucher	67,776	0	2,500	0	65,276	67,776			
					Voted-Sixth-Schedule-Garo		4	Voucher	67,776	0	2,500	0	65,276	67,776			
				<b>Total Object Head-- I :</b>								<b>1,42,552</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,37,552</b>	<b>1,42,552</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		9	Voucher	2,23,200	0	0	0	2,23,200	2,23,200			
					<b>Total Object Head-- II :</b>								<b>2,23,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,23,200</b>
				50.Other Charges	Voted-Sixth-Schedule-Garo		15	Voucher	6,818	0	0	0	6,818	6,818			
					Voted-Sixth-Schedule-Garo		16	Voucher	1,390	0	0	0	1,390	1,390			
					<b>Total Object Head-- 50 :</b>								<b>8,208</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,208</b>
			<b>Total Sub Head :</b>								<b>3,73,960</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,68,960</b>	<b>3,73,960</b>	
			(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		10	Voucher	1,02,600	0	0	0	1,02,600	1,02,600		
						Voted-Sixth-Schedule-Garo		7	Voucher	36,600	0	0	0	36,600	36,600		
						Voted-Sixth-Schedule-Garo		8	Voucher	1,20,600	0	0	0	1,20,600	1,20,600		
						<b>Total Object Head-- 28 :</b>								<b>2,59,800</b>	<b>0</b>	<b>0</b>	<b>0</b>
			<b>Total Sub Head :</b>								<b>2,59,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,59,800</b>	<b>2,59,800</b>	
<b>Total Minor Head 114 :</b>								<b>6,33,760</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>6,28,760</b>	<b>6,33,760</b>				



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

Page No.

417

Run Date :

08/02/2021

Up to Accounting Month December 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:** DEC/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	00				<b>Total Sub Major Head 0 :</b>				<b>6,33,760</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>6,28,760</b>	<b>6,33,760</b>
					<b>Total Major Head 2014 :</b>				<b>6,33,760</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>6,28,760</b>	<b>6,33,760</b>
					<b>Total of Month :</b>				<b>6,33,760</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>6,28,760</b>	<b>6,33,760</b>
					<b>Total of DDO 2700001 :</b>				<b>17,93,835</b>	<b>5,000</b>	<b>35,000</b>	<b>0</b>	<b>17,53,835</b>	<b>17,88,835</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****17,88,835**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
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo								6,89,667
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								2,23,200
			(02) Legal Remembrancer & His Office		(13) Office Expenses	Voted-Sixth-Schedule-Garo								

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

Page No. 418

Run Date : 08/02/2021

Up to Accounting Month December 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		0			87,274
2014	00	114	(02) Legal Remembrancer & His Office	0	50.Other Charges	Voted-Sixth-Schedule-Garo	10,734
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	2,59,800
							17,88,835

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

Page No.

419

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Personnel Department**Treasury :** Tura Treasury**D.D.O. :** 2700002 Deputy Commissioner, West Garo Hills**Month of Account:** DEC/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	Voted-Sixth-Schedule-Garo		27	Voucher	43,637	0	0	0	43,637	43,637	
<b>Total Object Head-- 13 :</b>									<b>43,637</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,637</b>	<b>43,637</b>	
				50.Other Charges	Voted-Sixth-Schedule-Garo		28	Voucher	6,819	0	0	0	6,819	6,819	
<b>Total Object Head-- 50 :</b>									<b>6,819</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,819</b>	<b>6,819</b>	
<b>Total Sub Head :</b>									<b>50,456</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,456</b>	<b>50,456</b>	
<b>Total Minor Head 114 :</b>									<b>50,456</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,456</b>	<b>50,456</b>	
<b>Total Sub Major Head 0 :</b>									<b>50,456</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,456</b>	<b>50,456</b>	
<b>Total Major Head 2014 :</b>									<b>50,456</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,456</b>	<b>50,456</b>	
<b>Total of Month :</b>									<b>50,456</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,456</b>	<b>50,456</b>	
<b>Total of DDO 2700002 :</b>									<b>50,456</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,456</b>	<b>50,456</b>	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****50,456**Summary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								43,637
2014	00	114	(02) Legal Remembrancer & His Office	0	50.Other Charges	Voted-Sixth-Schedule-Garo								6,819

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

Page No. 420

Run Date : 08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Personnel Department**Treasury** Tura Treasury**D.D.O. :** 2700002 Deputy Commissioner, West Garo HillsSummary of DDO wise expenditure**50,456**

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

Page No.

421

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Personnel Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2700001 Dy. Commisioner, South West Garo Hills, Ampati

Month of Account: DEC/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	22	Voucher	7,000	0	0	0	7,000	7,000	
<b>Total Object Head-- 1 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>	
<b>Total Sub Head :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>	
<b>Total Minor Head 114 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>	
<b>Total Sub Major Head 0 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>	
<b>Total Major Head 2014 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>	
<b>Total of Month :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>	
<b>Total of DDO 2700001 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>7,000</b>	
<u>Summary of DDO wise expenditure</u>															
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo								7,000	
														7,000	

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

Page No.

422

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Personnel Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2700001 Sub-Divisional Officer Personal Amlarem**Month of Account:** DEC/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	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		2	Voucher	55,296	0	0	0	55,296	55,296	
					Voted-Sixth-Schedule-Jaintia		3	Voucher	3,07,200	0	0	0	3,07,200	3,07,200	
					Voted-Sixth-Schedule-Jaintia		4	Voucher	1,10,592	0	0	0	1,10,592	1,10,592	
					Voted-Sixth-Schedule-Jaintia		5	Voucher	1,19,808	0	0	0	1,19,808	1,19,808	
					Voted-Sixth-Schedule-Jaintia		6	Voucher	64,512	0	0	0	64,512	64,512	
					Voted-Sixth-Schedule-Jaintia		7	Voucher	39,936	0	0	0	39,936	39,936	
					Voted-Sixth-Schedule-Jaintia		8	Voucher	1,33,952	0	0	0	1,33,952	1,33,952	
					Voted-Sixth-Schedule-Jaintia		9	Voucher	1,02,672	0	0	0	1,02,672	1,02,672	
<b>Total Object Head-- 11 :</b>									<b>9,33,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,33,968</b>	<b>9,33,968</b>	
<b>Total Sub Head :</b>									<b>9,33,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,33,968</b>	<b>9,33,968</b>	
			(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		10	Voucher	21,600	0	0	0	21,600	21,600	
					Voted-Sixth-Schedule-Jaintia		11	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
					Voted-Sixth-Schedule-Jaintia		12	Voucher	55,200	0	0	0	55,200	55,200	
					Voted-Sixth-Schedule-Jaintia		13	Voucher	55,200	0	0	0	55,200	55,200	
					Voted-Sixth-Schedule-Jaintia		14	Voucher	55,200	0	0	0	55,200	55,200	
					Voted-Sixth-Schedule-Jaintia		15	Voucher	1,18,800	0	0	0	1,18,800	1,18,800	

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

Page No.

423

Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Personnel Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2700001 Sub-Divisional Officer Personal Amlarem**Month of Account:** DEC/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				<b>4,26,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,26,000</b>	<b>4,26,000</b>	
<b>Total Object Head-- 28 :</b>									<b>4,26,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,26,000</b>	<b>4,26,000</b>	
<b>Total Sub Head :</b>									<b>4,26,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,26,000</b>	<b>4,26,000</b>	
<b>Total Minor Head 114 :</b>									<b>13,59,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,59,968</b>	<b>13,59,968</b>	
<b>Total Sub Major Head 0 :</b>									<b>13,59,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,59,968</b>	<b>13,59,968</b>	
<b>Total Major Head 2014 :</b>									<b>13,59,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,59,968</b>	<b>13,59,968</b>	
<b>Total of Month :</b>									<b>13,59,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,59,968</b>	<b>13,59,968</b>	
<b>Total of DDO 2700001 :</b>									<b>13,59,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,59,968</b>	<b>13,59,968</b>	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****13,59,968**Summary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses										<b>9,33,968</b>
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special										<b>4,26,000</b>
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses										<b>9,33,968</b>
			(04) Public Prosecutor/Govt. Pleaders Etc.,		28. Payment For										

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

Page No. 424

Run Date : 08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Personnel Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2700001 Sub-Divisional Officer Personal AmlaremSummary of DDO wise expenditure

2014	00	114		0	Professional And Special	4,26,000
						<b>27,19,936</b>