

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

Page No. 1
Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Finance Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		1000001 Treasury Officer Dadenggiri Sub-Treasury West Garo Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		Voted-Sixth-Schedule-Garo	65	Challan	-60,000	0	0		0	-60,000	-60,000
Total Object Head-- 1 :										-60,000	0	0		0	-60,000	-60,000
Total Sub Head :										-60,000	0	0		0	-60,000	-60,000
Total Minor Head 108 :										-60,000	0	0		0	-60,000	-60,000
Total Sub Major Head 0 :										-60,000	0	0		0	-60,000	-60,000
Total Major Head 2014 :										-60,000	0	0		0	-60,000	-60,000
Total of Month :										-60,000	0	0		0	-60,000	-60,000
Total of DDO 1000001 :										-60,000	0	0		0	-60,000	-60,000
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																-60,000
Summary of DDO wise expenditure																
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Garo										-60,000
																-60,000

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300001 Advocate General Meghalaya													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(01) Salaries	General-Voted	209	Voucher	1,98,348	0	58,000	4,400	1,35,948	1,98,348		
					General-Voted	211	Voucher	13,33,243	11,000	1,46,000	24,200	11,52,043	13,22,243		
				Total Object Head-- 1 :					15,31,591	11,000	2,04,000	28,600	12,87,991	15,20,591	
				(13) Office Expenses	General-Voted	1615	Voucher	1,919	0	0	0	1,919	1,919		
					Total Object Head-- 13 :					1,919	0	0	0	1,919	1,919
				Total Sub Head :					15,33,510	11,000	2,04,000	28,600	12,89,910	15,22,510	
			(05) Senior Govt. Advocates & Their Offices	(01) Salaries, Sumtuary Allowances	General-Voted	208	Voucher	1,51,195	0	11,000	0	1,40,195	1,51,195		
					Total Object Head-- 1 :					1,51,195	0	11,000	0	1,40,195	1,51,195
				(13) Office Expenses	General-Voted	1614	Voucher	776	0	0	0	776	776		
					Total Object Head-- 13 :					776	0	0	0	776	776
				Total Sub Head :					1,51,971	0	11,000	0	1,40,971	1,51,971	
				Total Minor Head 114 :					16,85,481	11,000	2,15,000	28,600	14,30,881	16,74,481	
			Total Sub Major Head 0 :					16,85,481	11,000	2,15,000	28,600	14,30,881	16,74,481		
			Total Major Head 2014 :					16,85,481	11,000	2,15,000	28,600	14,30,881	16,74,481		
			Total of Month :					16,85,481	11,000	2,15,000	28,600	14,30,881	16,74,481		
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	1141	Voucher	13,33,243	11,000	1,46,000	24,200	11,52,043	13,22,243		
						General-Voted	1154	Voucher	1,98,348	0	58,000	4,400	1,35,948	1,98,348		
						Total Object Head-- 1 :				15,31,591	11,000	2,04,000	28,600	12,87,991	15,20,591	
					02. Wages	General-Voted	1377	Voucher	14,164	0	0	0	14,164	14,164		
						General-Voted	1378	Voucher	14,164	0	0	0	14,164	14,164		
						General-Voted	1379	Voucher	14,800	0	0	0	14,800	14,800		
						Total Object Head-- 2 :				43,128	0	0	0	43,128	43,128	
					(13) Office Expenses	General-Voted	1614	Voucher	1,120	0	0	0	1,120	1,120		
						Total Object Head-- 13 :				1,120	0	0	0	1,120	1,120	
					Total Sub Head :					15,75,839	11,000	2,04,000	28,600	13,32,239	15,64,839	
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	1151	Voucher	1,51,195	0	11,000	0	1,40,195	1,51,195		
						Total Object Head-- 1 :				1,51,195	0	11,000	0	1,40,195	1,51,195	
						Total Sub Head :					1,51,195	0	11,000	0	1,40,195	1,51,195
			Total Minor Head 114 :					17,27,034	11,000	2,15,000	28,600	14,72,434	17,16,034			
Total Sub Major Head 0 :					17,27,034	11,000	2,15,000	28,600	14,72,434	17,16,034						
Total Major Head 2014 :					17,27,034	11,000	2,15,000	28,600	14,72,434	17,16,034						
Total of Month :					17,27,034	11,000	2,15,000	28,600	14,72,434	17,16,034						
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1225	Voucher	90,207	0	0	0	90,207	90,207		
						General-Voted	2937	Voucher	46,332	0	0	0	46,332	46,332		
						General-Voted	2938	Voucher	3,12,708	0	0	0	3,12,708	3,12,708		
						General-Voted	497	Voucher	1,98,348	0	58,000	4,400	1,35,948	1,98,348		
						General-Voted	501	Voucher	13,34,887	11,000	1,61,000	24,200	11,38,687	13,23,887		
					Total Object Head-- 1 :					19,82,482	11,000	2,19,000	28,600	17,23,882	19,71,482	
					02. Wages	General-Voted	1118	Voucher	25,200	0	0	0	25,200	25,200		
						General-Voted	1836	Voucher	25,200	0	0	0	25,200	25,200		
						General-Voted	2454	Voucher	7,400	0	0	0	7,400	7,400		
						General-Voted	2456	Voucher	7,082	0	0	0	7,082	7,082		
						General-Voted	2458	Voucher	7,082	0	0	0	7,082	7,082		
					Total Object Head-- 2 :					71,964	0	0	0	71,964	71,964	
					(13) Office Expenses	General-Voted	1835	Voucher	1,896	0	0	0	1,896	1,896		
						Total Object Head-- 13 :					1,896	0	0	0	1,896	1,896
			Total Sub Head :							20,56,342	11,000	2,19,000	28,600	17,97,742	20,45,342	
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	2936	Voucher	35,475	0	0	0	35,475	35,475		
						General-Voted	509	Voucher	1,51,195	0	11,000	0	1,40,195	1,51,195		
					Total Object Head-- 1 :					1,86,670	0	11,000	0	1,75,670	1,86,670	
					(13) Office Expenses	General-Voted	1868	Voucher	777	0	0	0	777	777		
						Total Object Head-- 13 :					777	0	0	0	777	777
			Total Sub Head :							1,87,447	0	11,000	0	1,76,447	1,87,447	

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Demand :		04 Administration of Justice																												
Department :		Law Department																												
Treasury		Shillong (North) Treasury																												
D.D.O. :		2300001 Advocate General Meghalaya																												
Month of Account:		JUN/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2014		00		114				Total Minor Head		114 :								22,43,789		11,000		2,30,000			28,600		19,74,189		22,32,789	
								Total Sub Major Head		0 :								22,43,789		11,000		2,30,000			28,600		19,74,189		22,32,789	
								Total Major Head		2014 :								22,43,789		11,000		2,30,000			28,600		19,74,189		22,32,789	
								Total of Month		:								22,43,789		11,000		2,30,000			28,600		19,74,189		22,32,789	
Month of Account:		JUL/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2014		00		114		(01) Advocate General & Additional Advocate General And Their Offices		0		(01) Salaries		General-Voted		149		Voucher		2,02,560		0		52,000			4,400		1,46,160		2,02,560	
												General-Voted		167		Voucher		13,63,315		11,000		1,61,000			24,200		11,67,115		13,52,315	
										Total Object Head--		1 :						15,65,875		11,000		2,13,000			28,600		13,13,275		15,54,875	
										02. Wages		General-Voted		1981		Voucher		7,400		0		0			0		7,400		7,400	
												General-Voted		1984		Voucher		7,082		0		0			0		7,082		7,082	
										Total Object Head--		2 :						14,482		0		0			0		14,482		14,482	
										(13) Office Expenses		General-Voted		1982		Voucher		1,142		0		0			0		1,142		1,142	
										Total Object Head--		13 :						1,142		0		0			0		1,142		1,142	
										Total Sub Head		:						15,81,499		11,000		2,13,000			28,600		13,28,899		15,70,499	
						(05) Senior Govt. Advocates & Their Offices		0		(01) Salaries, Sumtuary Allowances		General-Voted		152		Voucher		1,54,420		0		11,000			0		1,43,420		1,54,420	
										Total Object Head--		1 :						1,54,420		0		11,000			0		1,43,420		1,54,420	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(05) Senior Govt. Advocates & Their Offices			Total Sub Head :				1,54,420	0	11,000		0	1,43,420	1,54,420
						Total Minor Head 114 :				17,35,919	11,000	2,24,000		28,600	14,72,319	17,24,919
						Total Sub Major Head 0 :				17,35,919	11,000	2,24,000		28,600	14,72,319	17,24,919
						Total Major Head 2014 :				17,35,919	11,000	2,24,000		28,600	14,72,319	17,24,919
						Total of Month :				17,35,919	11,000	2,24,000		28,600	14,72,319	17,24,919
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries		General-Voted	513	Voucher	2,08,440	0	52,000		4,400	1,52,040	2,08,440
							General-Voted	516	Voucher	14,01,415	11,000	1,62,000		24,200	12,04,215	13,90,415
						Total Object Head-- 1 :				16,09,855	11,000	2,14,000		28,600	13,56,255	15,98,855
					02. Wages		General-Voted	2074	Voucher	7,082	0	0		0	7,082	7,082
							General-Voted	2078	Voucher	7,400	0	0		0	7,400	7,400
							General-Voted	2644	Voucher	26,400	0	0		0	26,400	26,400
							General-Voted	2645	Voucher	23,600	0	0		0	23,600	23,600
						Total Object Head-- 2 :				64,482	0	0		0	64,482	64,482
					(13) Office Expenses		General-Voted	2075	Voucher	2,384	0	0		0	2,384	2,384
							General-Voted	2646	Voucher	8,420	0	0		0	8,420	8,420

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Demand :			04 Administration of Justice																
Department :			Law Department																
Treasury :			Shillong (North) Treasury																
D.D.O. :			2300001 Advocate General Meghalaya																
Month of Account:			AUG/2022																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices				(13) Office Expenses	Total Object Head-- 13 :				10,804	0	0	0	10,804	10,804		
								Total Sub Head :				16,85,141	11,000	2,14,000	28,600	14,31,541	16,74,141		
			(03) Public Prosecutor\Govt. Advocates Etc				0	28. Payment For Professional And Special	General-Voted	2436	Voucher	1,04,000	0	0	0	1,04,000	1,04,000		
								General-Voted	2437	Voucher	1,04,000	0	0	0	1,04,000	1,04,000			
								General-Voted	2438	Voucher	72,000	0	0	0	72,000	72,000			
								General-Voted	2440	Voucher	2,00,000	0	0	0	2,00,000	2,00,000			
								General-Voted	2441	Voucher	72,000	0	0	0	72,000	72,000			
								General-Voted	2450	Voucher	1,04,000	0	0	0	1,04,000	1,04,000			
								General-Voted	2454	Voucher	1,36,000	0	0	0	1,36,000	1,36,000			
								General-Voted	2456	Voucher	72,000	0	0	0	72,000	72,000			
								General-Voted	2459	Voucher	1,04,000	0	0	0	1,04,000	1,04,000			
								General-Voted	2463	Voucher	1,36,000	0	0	0	1,36,000	1,36,000			
								General-Voted	2467	Voucher	72,000	0	0	0	72,000	72,000			
								General-Voted	3040	Voucher	89,600	0	0	0	89,600	89,600			
								General-Voted	3042	Voucher	20,000	0	0	0	20,000	20,000			
								General-Voted	3043	Voucher	25,000	0	0	0	25,000	25,000			
								General-Voted	3045	Voucher	5,000	0	0	0	5,000	5,000			
								General-Voted	3046	Voucher	63,000	0	0	0	63,000	63,000			
								General-Voted	3047	Voucher	36,800	0	0	0	36,800	36,800			
								General-Voted	3049	Voucher	48,000	0	0	0	48,000	48,000			
								General-Voted	3050	Voucher	2,35,200	0	0	0	2,35,200	2,35,200			
								General-Voted	3051	Voucher	4,75,200	0	0	0	4,75,200	4,75,200			
								General-Voted	3052	Voucher	65,000	0	0	0	65,000	65,000			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted		3053	Voucher	1,39,200	0	0		0	1,39,200	1,39,200
						General-Voted		3055	Voucher	7,500	0	0		0	7,500	7,500
						General-Voted		3056	Voucher	4,97,600	0	0		0	4,97,600	4,97,600
						General-Voted		3058	Voucher	5,64,800	0	0		0	5,64,800	5,64,800
						General-Voted		3060	Voucher	4,59,200	0	0		0	4,59,200	4,59,200
						General-Voted		3062	Voucher	20,000	0	0		0	20,000	20,000
						General-Voted		3063	Voucher	15,000	0	0		0	15,000	15,000
						General-Voted		3065	Voucher	16,000	0	0		0	16,000	16,000
						General-Voted		3066	Voucher	10,000	0	0		0	10,000	10,000
						General-Voted		3068	Voucher	4,56,000	0	0		0	4,56,000	4,56,000
						General-Voted		3069	Voucher	17,15,000	0	0		0	17,15,000	17,15,000
						General-Voted		3071	Voucher	88,000	0	0		0	88,000	88,000
						General-Voted		3072	Voucher	11,00,000	0	0		0	11,00,000	11,00,000
						General-Voted		3074	Voucher	22,000	0	0		0	22,000	22,000
						General-Voted		3075	Voucher	3,08,000	0	0		0	3,08,000	3,08,000
						General-Voted		3077	Voucher	44,000	0	0		0	44,000	44,000
						General-Voted		3078	Voucher	88,000	0	0		0	88,000	88,000
						General-Voted		3080	Voucher	3,18,400	0	0		0	3,18,400	3,18,400
						General-Voted		3081	Voucher	1,71,200	0	0		0	1,71,200	1,71,200
						General-Voted		3083	Voucher	1,98,000	0	0		0	1,98,000	1,98,000
						General-Voted		3084	Voucher	1,65,000	0	0		0	1,65,000	1,65,000
						General-Voted		3086	Voucher	9,40,000	0	0		0	9,40,000	9,40,000
						General-Voted		3087	Voucher	11,000	0	0		0	11,000	11,000
						General-Voted		3088	Voucher							

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

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Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice																							
Department :		Law Department																							
Treasury		Shillong (North) Treasury																							
D.D.O. :		2300001 Advocate General Meghalaya																							
Month of Account:		AUG/2022																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
														8009	-	7610									
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted		3088			1,65,000	0		0			1,65,000	1,65,000							
						General-Voted		3090	Voucher	10,60,000	0		0		10,60,000	10,60,000									
						General-Voted		3092	Voucher	99,000	0		0		99,000	99,000									
						General-Voted		3095	Voucher	66,000	0		0		66,000	66,000									
						General-Voted		3097	Voucher	2,20,000	0		0		2,20,000	2,20,000									
						General-Voted		3102	Voucher	1,21,000	0		0		1,21,000	1,21,000									
						General-Voted		3104	Voucher	33,000	0		0		33,000	33,000									
						General-Voted		3105	Voucher	35,200	0		0		35,200	35,200									
						General-Voted		3108	Voucher	1,76,000	0		0		1,76,000	1,76,000									
						General-Voted		3109	Voucher	12,80,000	0		0		12,80,000	12,80,000									
						General-Voted		3111	Voucher	77,000	0		0		77,000	77,000									
						General-Voted		3113	Voucher	1,76,000	0		0		1,76,000	1,76,000									
						General-Voted		3114	Voucher	64,000	0		0		64,000	64,000									
						General-Voted		3116	Voucher	9,59,000	0		0		9,59,000	9,59,000									
						General-Voted		3117	Voucher	11,41,000	0		0		11,41,000	11,41,000									
						General-Voted		3124	Voucher	1,52,000	0		0		1,52,000	1,52,000									
						Total Object Head-- 28 :											1,54,16,900	0		0		1,54,16,900	1,54,16,900		
						Total Sub Head :											1,54,16,900	0		0		1,54,16,900	1,54,16,900		
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		504	Voucher	1,58,645	0		11,000			0			1,47,645	1,58,645					
						Total Object Head-- 1 :											1,58,645	0		11,000		0		1,47,645	1,58,645
						(13) Office Expenses		2054	Voucher	791	0		0			791					791	791			
						Total Object Head-- 13 :											791	0		0		0		791	791

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

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(05) Senior Govt. Advocates & Their Offices			Total Sub Head :				1,59,436	0	11,000		0	1,48,436	1,59,436
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477	
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	02. Wages	Total Object Head-- 2 :				77,382	0	0	0	77,382	77,382	
					(13) Office Expenses	General-Voted	1372	Voucher	3,600	0	0	0	3,600	3,600		
						General-Voted	2426	Voucher	1,120	0	0	0	1,120	1,120		
						General-Voted	2935	Voucher	1,025	0	0	0	1,025	1,025		
						General-Voted	2937	Voucher	22,512	0	0	0	22,512	22,512		
					Total Object Head-- 13 :				28,257	0	0	0	28,257	28,257		
			Total Sub Head :				17,14,516	11,000	2,14,000	28,600	14,60,916	17,03,516				
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	150	Voucher	1,58,645	0	11,000	0	1,47,645	1,58,645		
						Total Object Head-- 1 :				1,58,645	0	11,000	0	1,47,645	1,58,645	
						Total Sub Head :				1,58,645	0	11,000	0	1,47,645	1,58,645	
			Total Minor Head 114 :				18,73,161	11,000	2,25,000	28,600	16,08,561	18,62,161				
			Total Sub Major Head 0 :				18,73,161	11,000	2,25,000	28,600	16,08,561	18,62,161				
			Total Major Head 2014 :				18,73,161	11,000	2,25,000	28,600	16,08,561	18,62,161				
			Total of Month :				18,73,161	11,000	2,25,000	28,600	16,08,561	18,62,161				
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate	0	(01) Salaries	General-Voted	1856	Voucher	21,000	0	0	0	21,000	21,000		
						General-Voted	474									

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

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Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted		474	Voucher	2,08,440	0	52,000	4,400	1,52,040	2,08,440	
						General-Voted		487	Voucher	14,01,415	0	1,57,000	24,200	12,20,215	14,01,415	
						Total Object Head-- 1 :				16,30,855	0	2,09,000	28,600	13,93,255	16,30,855	
					02. Wages	General-Voted		1854	Voucher	7,082	0	0	0	7,082	7,082	
						General-Voted		1857	Voucher	7,400	0	0	0	7,400	7,400	
						General-Voted		1858	Voucher	5,900	0	0	0	5,900	5,900	
						General-Voted		1859	Voucher	6,600	0	0	0	6,600	6,600	
						Total Object Head-- 2 :				26,982	0	0	0	26,982	26,982	
					(13) Office Expenses	General-Voted		1666	Voucher	1,897	0	0	0	1,897	1,897	
						General-Voted		1855	Voucher	1,593	0	0	0	1,593	1,593	
					Total Object Head-- 13 :				3,490	0	0	0	3,490	3,490		
			Total Sub Head :				16,61,327	0	2,09,000	28,600	14,23,727	16,61,327				
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		515	Voucher	1,58,645	0	11,000	0	1,47,645	1,58,645	
						Total Object Head-- 1 :				1,58,645	0	11,000	0	1,47,645	1,58,645	
					(13) Office Expenses	General-Voted		1664	Voucher	776	0	0	0	776	776	
						Total Object Head-- 13 :				776	0	0	0	776	776	
			Total Sub Head :				1,59,421	0	11,000	0	1,48,421	1,59,421				
			Total Minor Head 114 :				18,20,748	0	2,20,000	28,600	15,72,148	18,20,748				
			Total Sub Major Head 0 :				18,20,748	0	2,20,000	28,600	15,72,148	18,20,748				
			Total Major Head 2014 :				18,20,748	0	2,20,000	28,600	15,72,148	18,20,748				

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

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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :				04 Administration of Justice											
Department :				Law Department											
Treasury :				Shillong (North) Treasury											
D.D.O. :				2300001 Advocate General Meghalaya											
Month of Account:				OCT/2022											
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
				Total of Month :						18,20,748	0	2,20,000	28,600	15,72,148	18,20,748
Month of Account:				NOV/2022											
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(01) Advocate General & 0 Additional Advocate General And Their Offices	(01) Salaries	General-Voted	2151	Voucher	38,286	0	0	0	38,286	38,286		
					General-Voted	2162	Voucher	2,58,372	0	0	0	2,58,372	2,58,372		
					General-Voted	643	Voucher	2,12,778	0	67,000	4,400	1,41,378	2,12,778		
					General-Voted	645	Voucher	14,30,683	0	1,72,000	24,200	12,34,483	14,30,683		
					Total Object Head-- 1 :				19,40,119	0	2,39,000	28,600	16,72,519	19,40,119	
				02. Wages	General-Voted	2181	Voucher	5,900	0	0	0	5,900	5,900		
					General-Voted	2185	Voucher	6,600	0	0	0	6,600	6,600		
					General-Voted	2188	Voucher	7,082	0	0	0	7,082	7,082		
					General-Voted	2191	Voucher	7,400	0	0	0	7,400	7,400		
					Total Object Head-- 2 :				26,982	0	0	0	26,982	26,982	
				(11) Travel Expenses	General-Voted	2553	Voucher	9,600	0	0	0	9,600	9,600		
					Total Object Head-- 11 :				9,600	0	0	0	9,600	9,600	
				(13) Office Expenses	General-Voted	2554	Voucher	1,120	0	0	0	1,120	1,120		
					General-Voted	666	Voucher	21,998	0	0	0	21,998	21,998		
					Total Object Head-- 13 :				23,118	0	0	0	23,118	23,118	

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Demand : 04 Administration of Justice															
Department : Law Department															
Treasury Shillong (North) Treasury															
D.D.O. : 2300001 Advocate General Meghalaya															
Month of Account: NOV/2022															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Minor Head	Sub Head								8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices		Total Sub Head :				19,99,819	0	2,39,000	28,600	17,32,219	19,99,819	
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	2158	Voucher	29,313	0	0	0	29,313	29,313	
					General-Voted	606	Voucher	1,61,966	0	11,000	0	1,50,966	1,61,966		
					Total Object Head-- I :			1,91,279	0	11,000	0	1,80,279	1,91,279		
			Total Sub Head :			1,91,279	0	11,000	0	1,80,279	1,91,279				
			Total Minor Head 114 :			21,91,098	0	2,50,000	28,600	19,12,498	21,91,098				
			Total Sub Major Head 0 :			21,91,098	0	2,50,000	28,600	19,12,498	21,91,098				
			Total Major Head 2014 :			21,91,098	0	2,50,000	28,600	19,12,498	21,91,098				
Total of Month :									21,91,098	0	2,50,000	28,600	19,12,498	21,91,098	
Month of Account: DEC/2022															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Minor Head	Sub Head								8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	119	Voucher	2,15,178	0	67,000	4,400	1,43,778	2,15,178	
						General-Voted	2315	Voucher	70,000	0	0	0	70,000	70,000	
						General-Voted	2636	Voucher	4,800	0	0	0	4,800	4,800	
						General-Voted	3436	Voucher	2,15,178	0	67,000	4,400	1,43,778	2,15,178	
						General-Voted	3440	Voucher	14,46,283	0	1,70,000	24,200	12,52,083	14,46,283	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300001 Advocate General Meghalaya													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(01) Salaries	General-Voted	95	Voucher	14,46,283	0	1,70,000	24,200	12,52,083	14,46,283		
					Total Object Head-- 1 :				33,97,722	0	4,74,000	57,200	28,66,522	33,97,722	
				02. Wages	General-Voted	1406	Voucher	25,200	0	0	0	25,200	25,200		
					General-Voted	1407	Voucher	25,200	0	0	0	25,200	25,200		
					General-Voted	2094	Voucher	7,082	0	0	0	7,082	7,082		
					General-Voted	2168	Voucher	6,600	0	0	0	6,600	6,600		
					General-Voted	2169	Voucher	5,900	0	0	0	5,900	5,900		
					General-Voted	2170	Voucher	7,400	0	0	0	7,400	7,400		
				Total Object Head-- 2 :				77,382	0	0	0	77,382	77,382		
				06.Medical Treatment	General-Voted	3492	Voucher	67,518	0	0	0	67,518	67,518		
					Total Object Head-- 6 :				67,518	0	0	0	67,518	67,518	
			(13) Office Expenses	General-Voted	2092	Voucher	13,456	0	0	0	13,456	13,456			
				General-Voted	2320	Voucher	1,896	0	0	0	1,896	1,896			
				Total Object Head-- 13 :				15,352	0	0	0	15,352	15,352		
			Total Sub Head :				35,57,974	0	4,74,000	57,200	30,26,774	35,57,974			
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	118	Voucher	1,63,766	0	11,000	0	1,52,766	1,63,766	
						General-Voted	2316	Voucher	14,000	0	0	0	14,000	14,000	
						General-Voted	3463	Voucher	1,63,766	0	11,000	0	1,52,766	1,63,766	
				Total Object Head-- 1 :				3,41,532	0	22,000	0	3,19,532	3,41,532		
				(13) Office Expenses	General-Voted	2318	Voucher	776	0	0	0	776	776		
								Total Object Head-- 13 :				776	0	0	0

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

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Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Shillong (North)	Treasury					
D.D.O. :	2300001	Advocate General Meghalaya					
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(13) Office Expenses	General-Voted	87,098
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	1,54,16,900
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	16,52,226
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(13) Office Expenses	General-Voted	3,896
							3,43,72,989

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted		1611	Voucher	1,44,726	0	0	0	0	1,44,726	1,44,726
						General-Voted		193	Voucher	84,286	0	6,500	0	77,786	84,286	
						General-Voted		202	Voucher	7,38,573	0	80,530	0	6,58,043	7,38,573	
						General-Voted		203	Voucher	39,652	0	5,020	0	34,632	39,652	
						General-Voted		206	Voucher	44,244	0	3,120	0	41,124	44,244	
					Total Object Head-- 1 :					10,51,481	0	95,170	0	9,56,311	10,51,481	
					02. Wages	General-Voted		974	Voucher	10,800	0	0	0	10,800	10,800	
						Total Object Head-- 2 :					10,800	0	0	0	10,800	10,800
					Total Sub Head :					10,62,281	0	95,170	0	9,67,111	10,62,281	
					(09) Permanent Lok Adalat	0	02. Wages	General-Voted		973	Voucher	66,000	0	0	0	66,000
			Total Object Head-- 2 :					66,000	0	0	0	66,000	66,000			
			Total Sub Head :					66,000	0	0	0	66,000	66,000			
			Total Minor Head 800 :					11,28,281	0	95,170	0	10,33,111	11,28,281			
			Total Sub Major Head 0 :					11,28,281	0	95,170	0	10,33,111	11,28,281			
			Total Major Head 2014 :					11,28,281	0	95,170	0	10,33,111	11,28,281			
Total of Month :					11,28,281	0	95,170	0	10,33,111	11,28,281						
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
											8009	-	7610			

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong																	
Month of Account:		MAY/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted		1168	Voucher	44,244	0	3,120	2,200		38,924	44,244			
						General-Voted		1170	Voucher	2,29,012	0	6,500	0	2,22,512	2,29,012				
						General-Voted		1173	Voucher	7,38,573	0	89,530	24,200	6,24,843	7,38,573				
						General-Voted		1521	Voucher	39,652	0	5,020	0	34,632	39,652				
						General-Voted		2414	Voucher	2,89,452	0	0	0	2,89,452	2,89,452				
					Total Object Head-- 1 :									13,40,933	0	1,04,170	26,400	12,10,363	13,40,933
					02. Wages	General-Voted		2519	Voucher	10,800	0	0	0	10,800	10,800				
						General-Voted		81	Voucher	10,800	0	0	0	10,800	10,800				
						Total Object Head-- 2 :									21,600	0	0	0	21,600
					(13) Office Expenses	General-Voted		2416	Voucher	743	0	0	0	743	743				
						General-Voted		2417	Voucher	2,301	0	0	0	2,301	2,301				
						General-Voted		2418	Voucher	3,960	0	0	0	3,960	3,960				
						General-Voted		2419	Voucher	8,313	0	0	0	8,313	8,313				
						General-Voted		2457	Voucher	4,722	0	0	0	4,722	4,722				
						General-Voted		2459	Voucher	4,157	0	0	0	4,157	4,157				
						General-Voted		643	Voucher	4,478	0	0	0	4,478	4,478				
						General-Voted		644	Voucher	8,955	0	0	0	8,955	8,955				
						General-Voted		645	Voucher	3,978	0	0	0	3,978	3,978				
						Total Object Head-- 13 :									41,607	0	0	0	41,607
					Total Sub Head :									14,04,140	0	1,04,170	26,400	12,73,570	14,04,140
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted		2458	Voucher	66,000	0	0	0	66,000	66,000				
						General-Voted		80	Voucher	66,000	0	0	0	66,000	66,000				

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(09) Permanent Lok Adalat	0	02. Wages	Total Object Head-- 2 :				1,32,000	0	0	0	1,32,000	1,32,000	
						Total Sub Head :				1,32,000	0	0	0	1,32,000	1,32,000	
						Total Minor Head 800 :				15,36,140	0	1,04,170	26,400	14,05,570	15,36,140	
						Total Sub Major Head 0 :				15,36,140	0	1,04,170	26,400	14,05,570	15,36,140	
						Total Major Head 2014 :				15,36,140	0	1,04,170	26,400	14,05,570	15,36,140	
Total of Month :										15,36,140	0	1,04,170	26,400	14,05,570	15,36,140	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted		2108	Voucher	20,229	0	0	0	20,229	20,229	
						General-Voted		2418	Voucher	10,296	0	0	0	10,296	10,296	
						General-Voted		2420	Voucher	1,89,288	0	0	0	1,89,288	1,89,288	
						General-Voted		489	Voucher	1,44,726	0	0	0	1,44,726	1,44,726	
						General-Voted		494	Voucher	2,29,012	0	6,500	0	2,22,512	2,29,012	
						General-Voted		504	Voucher	70,274	0	5,020	0	65,254	70,274	
						General-Voted		505	Voucher	44,244	0	3,120	2,200	38,924	44,244	
						General-Voted		506	Voucher	7,38,573	0	95,530	24,200	6,18,843	7,38,573	
						Total Object Head-- 1 :				14,46,642	0	1,10,170	26,400	13,10,072	14,46,642	
					(13) Office Expenses	General-Voted		1834	Voucher	1,198	0	0	0	1,198	1,198	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(13) Office Expenses	General-Voted	3569	Voucher	4,159	0	0	0	4,159	4,159		
						Total Object Head-- 13 :					5,357	0	0	0	5,357	5,357
						Total Sub Head :					14,51,999	0	1,10,170	26,400	13,15,429	14,51,999
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	3571	Voucher	66,000	0	0	0	66,000	66,000		
						Total Object Head-- 2 :					66,000	0	0	0	66,000	66,000
						Total Sub Head :					66,000	0	0	0	66,000	66,000
			Total Minor Head 800 :					15,17,999	0	1,10,170	26,400	13,81,429	15,17,999			
			Total Sub Major Head 0 :					15,17,999	0	1,10,170	26,400	13,81,429	15,17,999			
			Total Major Head 2014 :					15,17,999	0	1,10,170	26,400	13,81,429	15,17,999			
			Total of Month :					15,17,999	0	1,10,170	26,400	13,81,429	15,17,999			
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	140	Voucher	2,30,851	0	6,500	0	2,24,351	2,30,851		
						General-Voted	177	Voucher	8,26,055	0	1,04,050	24,200	6,97,805	8,26,055		
						General-Voted	179	Voucher	45,180	0	3,120	2,200	39,860	45,180		
						Total Object Head-- 1 :					11,02,086	0	1,13,670	26,400	9,62,016	11,02,086
					02. Wages	General-Voted	206	Voucher	10,800	0	0	0	10,800	10,800		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	02. Wages	Total Object Head-- 2 :				10,800	0	0	0	0	10,800	10,800
					(13) Office Expenses	General-Voted		1983	Voucher	2,000	0	0	0	0	2,000	2,000
						General-Voted		208	Voucher	8,317	0	0	0	0	8,317	8,317
						General-Voted		2605	Voucher	1,198	0	0	0	0	1,198	1,198
						General-Voted		2606	Voucher	1,000	0	0	0	0	1,000	1,000
						Total Object Head-- 13 :				12,515	0	0	0	0	12,515	12,515
						Total Sub Head :				11,25,401	0	1,13,670	26,400	0	9,85,331	11,25,401
						Total Minor Head 800 :				11,25,401	0	1,13,670	26,400	0	9,85,331	11,25,401
						Total Sub Major Head 0 :				11,25,401	0	1,13,670	26,400	0	9,85,331	11,25,401
						Total Major Head 2014 :				11,25,401	0	1,13,670	26,400	0	9,85,331	11,25,401
						Total of Month :				11,25,401	0	1,13,670	26,400	0	9,85,331	11,25,401
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted		495	Voucher	2,33,101	0	6,500	0	0	2,26,601	2,33,101
						General-Voted		519	Voucher	8,47,625	0	1,04,260	24,200	0	7,19,165	8,47,625
						General-Voted		533	Voucher	46,440	0	3,210	2,200	0	41,030	46,440
						Total Object Head-- 1 :				11,27,166	0	1,13,970	26,400	0	9,86,796	11,27,166
					02. Wages	General-Voted		546	Voucher	10,800	0	0	0	0	10,800	10,800

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Demand :		04 Administration of Justice																											
Department :		Law Department																											
Treasury		Shillong (North) Treasury																											
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong																											
Month of Account:		AUG/2022																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2014	00	800	(06) Meghalaya State Legal Services Authority		02. Wages		Total Object Head-- 2 :										10,800		0		0			0		10,800		10,800	
							(11) Travel Expenses		General-Voted		2878		Voucher		3,680		0		0		0		3,680		3,680				
							Total Object Head-- 11 :								3,680		0		0		0		3,680		3,680				
					(13) Office Expenses		General-Voted		1499		Voucher		8,342		0		0		0		8,342		8,342						
							General-Voted		1500		Voucher		4,171		0		0		0		4,171		4,171						
							General-Voted		2133		Voucher		14,946		0		0		0		14,946		14,946						
							General-Voted		2306		Voucher		1,669		0		0		0		1,669		1,669						
							General-Voted		2824		Voucher		19,411		0		0		0		19,411		19,411						
							General-Voted		2952		Voucher		1,430		0		0		0		1,430		1,430						
							General-Voted		3119		Voucher		4,236		0		0		0		4,236		4,236						
							General-Voted		3121		Voucher		8,472		0		0		0		8,472		8,472						
							General-Voted		3122		Voucher		500		0		0		0		500		500						
							General-Voted		545		Voucher		4,998		0		0		0		4,998		4,998						
							Total Object Head-- 13 :						68,175		0		0		0		68,175		68,175						
					Total Sub Head :						12,09,821		0		1,13,970		26,400		10,69,451		12,09,821								
			(09) Permanent Lok Adalat		02. Wages		General-Voted		1944		Voucher		66,000		0		0		0		66,000		66,000						
							Total Object Head-- 2 :				66,000		0		0		0		66,000		66,000								
							Total Sub Head :						66,000		0		0		0		66,000		66,000						
					Total Minor Head 800 :						12,75,821		0		1,13,970		26,400		11,35,451		12,75,821								
					Total Sub Major Head 0 :						12,75,821		0		1,13,970		26,400		11,35,451		12,75,821								

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Demand :				04 Administration of Justice														
Department :				Law Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:				AUG/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2014								Total Major Head	2014 :			12,75,821	0	1,13,970	26,400		11,35,451	12,75,821
								Total of Month	:			12,75,821	0	1,13,970	26,400		11,35,451	12,75,821
Month of Account:				SEP/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	127	Voucher	2,33,101	0	6,500	0	2,26,601	2,33,101				
						General-Voted	159	Voucher	8,47,625	0	1,04,260	24,200	7,19,165	8,47,625				
						General-Voted	472	Voucher	45,180	915	3,210	2,200	38,855	44,265				
						Total Object Head-- 1 :				11,25,906	915	1,13,970	26,400	9,84,621	11,24,991			
					02. Wages	General-Voted	176	Voucher	10,800	0	0	0	10,800	10,800				
						Total Object Head-- 2 :				10,800	0	0	0	10,800	10,800			
					(11) Travel Expenses	General-Voted	3796	Voucher	23,372	0	0	0	23,372	23,372				
						Total Object Head-- 11 :				23,372	0	0	0	23,372	23,372			
					(13) Office Expenses	General-Voted	2690	Voucher	3,500	0	0	0	3,500	3,500				
						General-Voted	2959	Voucher	19,900	0	0	0	19,900	19,900				
						General-Voted	3772	Voucher	8,472	0	0	0	8,472	8,472				
						General-Voted	3774	Voucher	1,231	0	0	0	1,231	1,231				
						General-Voted	3788	Voucher	4,236	0	0	0	4,236	4,236				
						General-Voted	3791	Voucher	15,102	0	0	0	15,102	15,102				
						General-Voted	3794	Voucher	700	0	0	0	700	700				

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(13) Office Expenses	Total Object Head-- 13 :				53,141	0	0	0	53,141	53,141	
						Total Sub Head :				12,13,219	915	1,13,970	26,400	10,71,934	12,12,304	
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted		177	Voucher	66,000	0	0	0	66,000	66,000	
						Total Object Head-- 2 :				66,000	0	0	0	66,000	66,000	
			Total Sub Head :				66,000	0	0	0	66,000	66,000				
			Total Minor Head 800 :				12,79,219	915	1,13,970	26,400	11,37,934	12,78,304				
			Total Sub Major Head 0 :				12,79,219	915	1,13,970	26,400	11,37,934	12,78,304				
			Total Major Head 2014 :				12,79,219	915	1,13,970	26,400	11,37,934	12,78,304				
Total of Month :										12,79,219	915	1,13,970	26,400	11,37,934	12,78,304	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted		509	Voucher	2,33,101	0	6,500	0	2,26,601	2,33,101	
						General-Voted		510	Voucher	45,180	1,000	3,210	2,200	38,770	44,180	
						General-Voted		512	Voucher	8,47,625	0	1,04,260	24,200	7,19,165	8,47,625	
						Total Object Head-- 1 :				11,25,906	1,000	1,13,970	26,400	9,84,536	11,24,906	
					02. Wages	General-Voted		518	Voucher	10,800	0	0	0	10,800	10,800	
						Total Object Head-- 2 :				10,800	0	0	0	10,800	10,800	

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Demand : 04 Administration of Justice															
Department : Law Department															
Treasury Shillong (North) Treasury															
D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong															
Month of Account: OCT/2022															
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(11) Travel Expenses	General-Voted	1860	Voucher	18,487	0	0	0	18,487	18,487	
						General-Voted	2233	Voucher	40,789	0	0	0	40,789	40,789	
						Total Object Head-- 11 :				59,276	0	0	0	59,276	59,276
					(13) Office Expenses	General-Voted	2392	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000
						Total Sub Head :				12,05,982	1,000	1,13,970	26,400	10,64,612	12,04,982
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	516	Voucher	66,000	0	0	0	66,000	66,000	
						Total Object Head-- 2 :				66,000	0	0	0	66,000	66,000
						Total Sub Head :				66,000	0	0	0	66,000	66,000
					Total Minor Head 800 :				12,71,982	1,000	1,13,970	26,400	11,30,612	12,70,982	
					Total Sub Major Head 0 :				12,71,982	1,000	1,13,970	26,400	11,30,612	12,70,982	
					Total Major Head 2014 :				12,71,982	1,000	1,13,970	26,400	11,30,612	12,70,982	
Total of Month :								12,71,982	1,000	1,13,970	26,400	11,30,612	12,70,982		
Month of Account: NOV/2022															
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	1335	Voucher	2,34,994	0	6,500	0	2,28,494	2,34,994	
						General-Voted	1338	Voucher	46,116	1,000	7,210	2,200	35,706	45,116	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	1340	Voucher	8,65,301	0	1,04,260	24,200	7,36,841	8,65,301	
						General-Voted	1342	Voucher	22,265	0	0	0	22,265	22,265	
						General-Voted	2974	Voucher	16,713	0	0	0	16,713	16,713	
						General-Voted	2976	Voucher	1,56,276	0	0	0	1,56,276	1,56,276	
						General-Voted	2978	Voucher	8,262	0	0	0	8,262	8,262	
					Total Object Head-- 1 :			13,49,927	1,000	1,17,970	26,400	12,04,557	13,48,927		
					02. Wages	General-Voted	1408	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted	2980	Voucher	4,200	0	0	0	4,200	4,200	
						Total Object Head-- 2 :			15,000	0	0	0	15,000	15,000	
					(13) Office Expenses	General-Voted	660	Voucher	4,235	0	0	0	4,235	4,235	
						General-Voted	661	Voucher	8,469	0	0	0	8,469	8,469	
						Total Object Head-- 13 :			12,704	0	0	0	12,704	12,704	
			Total Sub Head :			13,77,631	1,000	1,17,970	26,400	12,32,261	13,76,631				
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	659	Voucher	66,000	0	0	0	66,000	66,000	
						Total Object Head-- 2 :			66,000	0	0	0	66,000	66,000	
						Total Sub Head :			66,000	0	0	0	66,000	66,000	
			Total Minor Head 800 :			14,43,631	1,000	1,17,970	26,400	12,98,261	14,42,631				
			Total Sub Major Head 0 :			14,43,631	1,000	1,17,970	26,400	12,98,261	14,42,631				
			Total Major Head 2014 :			14,43,631	1,000	1,17,970	26,400	12,98,261	14,42,631				
			Total of Month :			14,43,631	1,000	1,17,970	26,400	12,98,261	14,42,631				

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted		106	Voucher	46,716	1,000	7,210	2,200	36,306	45,716	
						General-Voted		111	Voucher	8,74,901	0	1,04,260	24,200	7,46,441	8,74,901	
						General-Voted		1777	Voucher	2,72,071	0	6,500	0	2,65,571	2,72,071	
						General-Voted		3397	Voucher	46,716	1,000	7,210	2,200	36,306	45,716	
						General-Voted		3446	Voucher	2,72,071	0	6,500	0	2,65,571	2,72,071	
						General-Voted		3477	Voucher	8,74,901	0	1,04,260	24,200	7,46,441	8,74,901	
					Total Object Head-- 1 :				23,87,376	2,000	2,35,940	52,800	20,96,636	23,85,376		
					02. Wages	General-Voted		132	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted		3489	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000		
					(13) Office Expenses	General-Voted		133	Voucher	8,469	0	0	0	8,469	8,469	
						General-Voted		134	Voucher	200	0	0	0	200	200	
						General-Voted		136	Voucher	4,235	0	0	0	4,235	4,235	
						General-Voted		2322	Voucher	2,384	0	0	0	2,384	2,384	
					Total Object Head-- 13 :				15,288	0	0	0	15,288	15,288		
			Total Sub Head :				24,32,664	2,000	2,35,940	52,800	21,41,924	24,30,664				
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted		131	Voucher	66,000	0	0	0	66,000	66,000	
						General-Voted		3486	Voucher	66,000	0	0	0	66,000	66,000	
					Total Object Head-- 2 :				1,32,000	0	0	0	1,32,000	1,32,000		
					Total Sub Head :				1,32,000	0	0	0	1,32,000	1,32,000		
					Total Minor Head 800 :				25,64,664	2,000	2,35,940	52,800	22,73,924	25,62,664		

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong																	
Month of Account:		DEC/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610			
2014	00							Total Sub Major Head	0 :			25,64,664	2,000	2,35,940	52,800		22,73,924	25,62,664	
								Total Major Head	2014 :			25,64,664	2,000	2,35,940	52,800		22,73,924	25,62,664	
								Total of Month	:			25,64,664	2,000	2,35,940	52,800		22,73,924	25,62,664	
								Total of DDO	2300002 :			1,31,43,138	4,915	11,19,000	2,37,600		1,17,81,623	1,31,38,223	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconciliation+IA) :																		1,31,38,223	
Summary of DDO wise expenditure																			
2014	00	800	(06)	Meghalaya State Legal Services Authority				0	(01) Salaries		General-Voted								1,20,52,508
2014	00	800	(06)	Meghalaya State Legal Services Authority				0	02. Wages		General-Voted								1,20,600
2014	00	800	(06)	Meghalaya State Legal Services Authority				0	(11) Travel Expenses		General-Voted								86,328
2014	00	800	(06)	Meghalaya State Legal Services Authority				0	(13) Office Expenses		General-Voted								2,18,787
2014	00	800	(09)	Permanent Lok Adalat				0	02. Wages		General-Voted								6,60,000
																		1,31,38,223	

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Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong																
Month of Account:		APR/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	199	Voucher	4,51,656	9,000	29,980	0	4,12,676	4,42,656				
									Total Object Head-- I :				4,51,656	9,000	29,980	0	4,12,676	4,42,656
									Total Sub Head :				4,51,656	9,000	29,980	0	4,12,676	4,42,656
									Total Minor Head 800 :				4,51,656	9,000	29,980	0	4,12,676	4,42,656
									Total Sub Major Head 0 :				4,51,656	9,000	29,980	0	4,12,676	4,42,656
									Total Major Head 2014 :				4,51,656	9,000	29,980	0	4,12,676	4,42,656
									Total of Month :				4,51,656	9,000	29,980	0	4,12,676	4,42,656
Month of Account:		MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	640	Voucher	4,51,656	9,000	34,980	15,400	3,92,276	4,42,656				
									Total Object Head-- I :				4,51,656	9,000	34,980	15,400	3,92,276	4,42,656
									Total Sub Head :				4,51,656	9,000	34,980	15,400	3,92,276	4,42,656
									Total Minor Head 800 :				4,51,656	9,000	34,980	15,400	3,92,276	4,42,656
									Total Sub Major Head 0 :				4,51,656	9,000	34,980	15,400	3,92,276	4,42,656
									Total Major Head 2014 :				4,51,656	9,000	34,980	15,400	3,92,276	4,42,656
									Total of Month :				4,51,656	9,000	34,980	15,400	3,92,276	4,42,656

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	2449	Voucher	1,02,894	0	0	0	1,02,894	1,02,894		
						General-Voted	512	Voucher	4,51,656	9,000	28,980	15,400	3,98,276	4,42,656		
						Total Object Head-- I :				5,54,550	9,000	28,980	15,400	5,01,170	5,45,550	
					14. Rent, Rates And Taxes	General-Voted	3321	Voucher	792	0	0	0	792	792		
						Total Object Head-- 14 :				792	0	0	0	792	792	
						Total Sub Head :				5,55,342	9,000	28,980	15,400	5,01,962	5,46,342	
					Total Minor Head 800 :				5,55,342	9,000	28,980	15,400	5,01,962	5,46,342		
					Total Sub Major Head 0 :				5,55,342	9,000	28,980	15,400	5,01,962	5,46,342		
					Total Major Head 2014 :				5,55,342	9,000	28,980	15,400	5,01,962	5,46,342		
					Total of Month :				5,55,342	9,000	28,980	15,400	5,01,962	5,46,342		
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	1452	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						General-Voted	175	Voucher	4,61,010	9,000	34,980	15,400	4,01,630	4,52,010		
						Total Object Head-- I :				6,11,010	9,000	34,980	15,400	5,51,630	6,02,010	
					(13) Office Expenses	General-Voted	1761	Voucher	73,200	0	0	0	73,200	73,200		
						General-Voted	1764	Voucher	34,000	0	0	0	34,000	34,000		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong														
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(13) Office Expenses	Total Object Head-- 13 :			1,07,200	0	0	0	1,07,200	1,07,200		
					14. Rent, Rates And Taxes	General-Voted	1760	Voucher	80,000	0	0	0	80,000	80,000		
						General-Voted	2959	Voucher	1,584	0	0	0	1,584	1,584		
					Total Object Head-- 14 :			81,584	0	0	0	81,584	81,584			
					Total Sub Head :			7,99,794	9,000	34,980	15,400	7,40,414	7,90,794			
					Total Minor Head 800 :			7,99,794	9,000	34,980	15,400	7,40,414	7,90,794			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	12310	Challan	-3,826	0	0	0	-3,826	-3,826		
						Total Object Head-- 70 :			-3,826	0	0	0	-3,826	-3,826		
						Total Sub Head :			-3,826	0	0	0	-3,826	-3,826		
						Total Minor Head 911 :			-3,826	0	0	0	-3,826	-3,826		
Total Sub Major Head 0 :			7,95,968	9,000	34,980	15,400	7,36,588	7,86,968								
Total Major Head 2014 :			7,95,968	9,000	34,980	15,400	7,36,588	7,86,968								
Total of Month :			7,95,968	9,000	34,980	15,400	7,36,588	7,86,968								
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	535	Voucher	4,74,130	9,000	35,510	15,400	4,14,220	4,65,130		
						General-Voted	539	Voucher	47,500	0	0	0	47,500	47,500		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted		540	Voucher	40,000	0	0	0	40,000	40,000	
					Total Object Head-- 1 :					5,61,630	9,000	35,510	15,400	5,01,720	5,52,630	
					02. Wages	General-Voted		1851	Voucher	1,87,300	0	0	0	1,87,300	1,87,300	
					Total Object Head-- 2 :					1,87,300	0	0	0	1,87,300	1,87,300	
					(11) Travel Expenses	General-Voted		1852	Voucher	1,02,300	0	0	0	1,02,300	1,02,300	
					Total Object Head-- 11 :					1,02,300	0	0	0	1,02,300	1,02,300	
					(13) Office Expenses	General-Voted		1849	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted		1854	Voucher	98,700	0	0	0	98,700	98,700	
					Total Object Head-- 13 :					1,13,700	0	0	0	1,13,700	1,13,700	
					14. Rent, Rates And Taxes	General-Voted		1848	Voucher	1,05,000	0	0	0	1,05,000	1,05,000	
						Total Object Head-- 14 :					1,05,000	0	0	0	1,05,000	1,05,000
					Total Sub Head :					10,69,930	9,000	35,510	15,400	10,10,020	10,60,930	
					Total Minor Head 800 :					10,69,930	9,000	35,510	15,400	10,10,020	10,60,930	
					Total Sub Major Head 0 :					10,69,930	9,000	35,510	15,400	10,10,020	10,60,930	
					Total Major Head 2014 :					10,69,930	9,000	35,510	15,400	10,10,020	10,60,930	
Total of Month :					10,69,930	9,000	35,510	15,400	10,10,020	10,60,930						
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	112	Voucher	47,500	0	0	0	47,500	47,500		
						General-Voted	118	Voucher	4,74,130	0	35,510	15,400	4,23,220	4,74,130		
						Total Object Head-- 1 :				5,21,630	0	35,510	15,400	4,70,720	5,21,630	
					Total Sub Head :				5,21,630	0	35,510	15,400	4,70,720	5,21,630		
					Total Minor Head 800 :				5,21,630	0	35,510	15,400	4,70,720	5,21,630		
					Total Sub Major Head 0 :				5,21,630	0	35,510	15,400	4,70,720	5,21,630		
					Total Major Head 2014 :				5,21,630	0	35,510	15,400	4,70,720	5,21,630		
					Total of Month :				5,21,630	0	35,510	15,400	4,70,720	5,21,630		
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	1853	Voucher	49,396	0	0	0	49,396	49,396		
						General-Voted	479	Voucher	3,99,430	0	30,630	15,400	3,53,400	3,99,430		
						General-Voted	492	Voucher	47,500	0	0	0	47,500	47,500		
					Total Object Head-- 1 :				4,96,326	0	30,630	15,400	4,50,296	4,96,326		
					02. Wages	General-Voted	2118	Voucher	96,000	0	0	0	96,000	96,000		
						Total Object Head-- 2 :				96,000	0	0	0	96,000	96,000	
Total Sub Head :				5,92,326	0	30,630	15,400	5,46,296	5,92,326							

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	Total Minor Head			800 :			5,92,326	0	30,630	15,400		5,46,296	5,92,326
			Total Sub Major Head			0 :			5,92,326	0	30,630	15,400		5,46,296	5,92,326
			Total Major Head			2014 :			5,92,326	0	30,630	15,400		5,46,296	5,92,326
Total of Month :									5,92,326	0	30,630	15,400		5,46,296	5,92,326
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	1747	Voucher	18,570	0	0	0		18,570	18,570
						General-Voted	1751	Voucher	71,766	0	0	0		71,766	71,766
						General-Voted	612	Voucher	4,07,596	0	30,630	15,400		3,61,566	4,07,596
						General-Voted	657	Voucher	47,500	0	0	0		47,500	47,500
						Total Object Head-- 1 :			5,45,432	0	30,630	15,400		4,99,402	5,45,432
				06.Medical Treatment		General-Voted	1343	Voucher	9,675	0	0	0		9,675	9,675
						Total Object Head-- 6 :			9,675	0	0	0		9,675	9,675
						Total Sub Head :			5,55,107	0	30,630	15,400		5,09,077	5,55,107
				Total Minor Head 800 :			5,55,107	0	30,630	15,400		5,09,077	5,55,107		
				Total Sub Major Head 0 :			5,55,107	0	30,630	15,400		5,09,077	5,55,107		
				Total Major Head 2014 :			5,55,107	0	30,630	15,400		5,09,077	5,55,107		

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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand : 04 Administration of Justice																																																	
Department : Law Department																																																	
Treasury Shillong (North) Treasury																																																	
D.D.O. : 2300003 Secretary Meghalaya State Law Commission Shillong																																																	
Month of Account: NOV/2022																																																	
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																		
<table><tr><td colspan="11">Total of Month :</td><td>5,55,107</td><td>0</td><td>30,630</td><td>15,400</td><td>5,09,077</td><td>5,55,107</td></tr></table>															Total of Month :											5,55,107	0	30,630	15,400	5,09,077	5,55,107																		
Total of Month :											5,55,107	0	30,630	15,400	5,09,077	5,55,107																																	
Month of Account: DEC/2022																																																	
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted		103	Voucher	47,500	0	0	0	47,500	47,500																																		
						General-Voted		2628	Voucher	49,000	0	0	0	49,000	49,000																																		
						General-Voted		3407	Voucher	4,13,596	0	24,630	15,400	3,73,566	4,13,596																																		
						General-Voted		3410	Voucher	47,500	0	0	0	47,500	47,500																																		
						General-Voted		97	Voucher	4,13,596	0	24,630	15,400	3,73,566	4,13,596																																		
						Total Object Head-- 1 :				9,71,192	0	49,260	30,800	8,91,132	9,71,192																																		
					02. Wages	General-Voted		2090	Voucher	3,01,140	0	0	0	3,01,140	3,01,140																																		
						Total Object Head-- 2 :				3,01,140	0	0	0	3,01,140	3,01,140																																		
					14. Rent, Rates And Taxes	General-Voted		2091	Voucher	777	0	0	0	777	777																																		
						Total Object Head-- 14 :				777	0	0	0	777	777																																		
					Total Sub Head :										12,73,109	0	49,260	30,800	11,93,049	12,73,109																													
					Total Minor Head 800 :										12,73,109	0	49,260	30,800	11,93,049	12,73,109																													
					Total Sub Major Head 0 :										12,73,109	0	49,260	30,800	11,93,049	12,73,109																													
					Total Major Head 2014 :										12,73,109	0	49,260	30,800	11,93,049	12,73,109																													
										12,73,109																																							

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

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Demand :			04 Administration of Justice												
Department :			Law Department												
Treasury			Shillong (North) Treasury												
D.D.O. :			2300004 Chief Judicial Magistrate Meghalaya Shillong												
Month of Account:			APR/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	197	Voucher	5,11,681	3,000	69,000	6,600	4,33,081	5,08,681	
						General-Voted	198	Voucher	51,094	0	15,000	0	36,094	51,094	
						General-Voted	972	Voucher	3,58,092	0	0	0	3,58,092	3,58,092	
					Total Object Head-- 1 :			9,20,867	3,000	84,000	6,600	8,27,267	9,17,867		
					02. Wages	General-Voted	1336	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	1338	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted	1339	Voucher	10,800	0	0	0	10,800	10,800	
					Total Object Head-- 2 :			30,600	0	0	0	30,600	30,600		
					Total Sub Head :			9,51,467	3,000	84,000	6,600	8,57,867	9,48,467		
				Total Minor Head 108 :			9,51,467	3,000	84,000	6,600	8,57,867	9,48,467			
				Total Sub Major Head 0 :			9,51,467	3,000	84,000	6,600	8,57,867	9,48,467			
				Total Major Head 2014 :			9,51,467	3,000	84,000	6,600	8,57,867	9,48,467			
				Total of Month :			9,51,467	3,000	84,000	6,600	8,57,867	9,48,467			
Month of Account:			MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1111	Voucher	1,48,171	0	0	0	1,48,171	1,48,171	
						General-Voted	1155	Voucher	51,094	0	15,000	0	36,094	51,094	
						General-Voted	1167	Voucher	5,11,681	3,000	69,000	6,600	4,33,081	5,08,681	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2323	Voucher	1,08,645	0	0	0	1,08,645	1,08,645		
						Total Object Head-- 1 :				8,19,591	3,000	84,000	6,600	7,25,991	8,16,591	
					02. Wages	General-Voted	2052	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	2053	Voucher	10,800	0	0	0	10,800	10,800		
						Total Object Head-- 2 :				19,800	0	0	0	19,800	19,800	
					(13) Office Expenses	General-Voted	2415	Voucher	5,146	0	0	0	5,146	5,146		
						Total Object Head-- 13 :				5,146	0	0	0	5,146	5,146	
					Total Sub Head :				8,44,537	3,000	84,000	6,600	7,50,937	8,41,537		
					Total Minor Head 108 :				8,44,537	3,000	84,000	6,600	7,50,937	8,41,537		
					Total Sub Major Head 0 :				8,44,537	3,000	84,000	6,600	7,50,937	8,41,537		
Total Major Head 2014 :				8,44,537	3,000	84,000	6,600	7,50,937	8,41,537							
Total of Month :				8,44,537	3,000	84,000	6,600	7,50,937	8,41,537							
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2424	Voucher	1,19,229	0	0	0	1,19,229	1,19,229		
						General-Voted	2428	Voucher	11,946	0	0	0	11,946	11,946		
						General-Voted	2940	Voucher	18,000	0	0	0	18,000	18,000		
						General-Voted	492									

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong																	
Month of Account:		JUN/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		492	Voucher	1,48,171	0	0	0	0	1,48,171	1,48,171			
						General-Voted		496	Voucher	1,08,645	0	0	0	1,08,645	1,08,645				
						General-Voted		500	Voucher	5,11,681	3,000	84,000	6,600	4,18,081	5,08,681				
						General-Voted		503	Voucher	51,094	0	20,000	0	31,094	51,094				
					Total Object Head-- 1 :									9,68,766	3,000	1,04,000	6,600	8,55,166	9,65,766
					02. Wages	General-Voted		1446	Voucher	10,800	0	0	0	10,800	10,800				
						General-Voted		1447	Voucher	13,380	0	0	0	13,380	13,380				
						Total Object Head-- 2 :									24,180	0	0	0	24,180
					(13) Office Expenses	General-Voted		1448	Voucher	2,348	0	0	0	2,348	2,348				
						General-Voted		1449	Voucher	2,589	0	0	0	2,589	2,589				
						General-Voted		2941	Voucher	1,040	0	0	0	1,040	1,040				
						General-Voted		2942	Voucher	1,500	0	0	0	1,500	1,500				
						General-Voted		2943	Voucher	2,862	0	0	0	2,862	2,862				
						General-Voted		2945	Voucher	9,874	0	0	0	9,874	9,874				
					Total Object Head-- 13 :									20,213	0	0	0	20,213	20,213
					Total Sub Head :									10,13,159	3,000	1,04,000	6,600	8,99,559	10,10,159
					Total Minor Head 108 :									10,13,159	3,000	1,04,000	6,600	8,99,559	10,10,159
					Total Sub Major Head 0 :									10,13,159	3,000	1,04,000	6,600	8,99,559	10,10,159
					Total Major Head 2014 :									10,13,159	3,000	1,04,000	6,600	8,99,559	10,10,159
					Total of Month :									10,13,159	3,000	1,04,000	6,600	8,99,559	10,10,159

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong																
Month of Account:		JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	142	Voucher	1,48,171	0	0	0	1,48,171	1,48,171				
						General-Voted	157	Voucher	52,180	0	20,000	0	32,180	52,180				
						General-Voted	173	Voucher	5,22,520	3,000	84,000	6,600	4,28,920	5,19,520				
						General-Voted	1980	Voucher	1,08,645	0	0	0	1,08,645	1,08,645				
					Total Object Head-- 1 :						8,31,516	3,000	1,04,000	6,600	7,17,916	8,28,516		
					02. Wages	General-Voted	2041	Voucher	10,800	0	0	0	10,800	10,800				
						General-Voted	2042	Voucher	11,190	0	0	0	11,190	11,190				
						Total Object Head-- 2 :						21,990	0	0	0	21,990	21,990	
					(13) Office Expenses	General-Voted	1768	Voucher	42,192	0	0	0	42,192	42,192				
						General-Voted	1770	Voucher	35,130	0	0	0	35,130	35,130				
						General-Voted	1772	Voucher	5,239	0	0	0	5,239	5,239				
						General-Voted	1776	Voucher	13,757	0	0	0	13,757	13,757				
						General-Voted	2888	Voucher	1,905	0	0	0	1,905	1,905				
						General-Voted	2890	Voucher	2,884	0	0	0	2,884	2,884				
					Total Object Head-- 13 :						1,01,107	0	0	0	1,01,107	1,01,107		
					Total Sub Head :						9,54,613	3,000	1,04,000	6,600	8,41,013	9,51,613		
					Total Minor Head 108 :						9,54,613	3,000	1,04,000	6,600	8,41,013	9,51,613		
					Total Sub Major Head 0 :						9,54,613	3,000	1,04,000	6,600	8,41,013	9,51,613		
					Total Major Head 2014 :						9,54,613	3,000	1,04,000	6,600	8,41,013	9,51,613		
					Total of Month :						9,54,613	3,000	1,04,000	6,600	8,41,013	9,51,613		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		2131	Voucher	1,03,732	0	0	0	0	1,03,732	1,03,732
						General-Voted		2132	Voucher	3,03,828	0	0	0	3,03,828	3,03,828	
						General-Voted		498	Voucher	2,56,816	0	0	0	2,56,816	2,56,816	
						General-Voted		505	Voucher	53,720	0	20,000	0	33,720	53,720	
						General-Voted		537	Voucher	5,37,780	3,000	84,000	6,600	4,44,180	5,34,780	
					Total Object Head-- 1 :					12,55,876	3,000	1,04,000	6,600	11,42,276	12,52,876	
					02. Wages	General-Voted		2305	Voucher	11,190	0	0	0	11,190	11,190	
						General-Voted		2321	Voucher	10,800	0	0	0	10,800	10,800	
						Total Object Head-- 2 :					21,990	0	0	0	21,990	21,990
					(13) Office Expenses	General-Voted		2307	Voucher	2,860	0	0	0	2,860	2,860	
						General-Voted		2642	Voucher	2,540	0	0	0	2,540	2,540	
						Total Object Head-- 13 :					5,400	0	0	0	5,400	5,400
					Total Sub Head :					12,83,266	3,000	1,04,000	6,600	11,69,666	12,80,266	
					Total Minor Head 108 :					12,83,266	3,000	1,04,000	6,600	11,69,666	12,80,266	
					Total Sub Major Head 0 :					12,83,266	3,000	1,04,000	6,600	11,69,666	12,80,266	
					Total Major Head 2014 :					12,83,266	3,000	1,04,000	6,600	11,69,666	12,80,266	
					Total of Month :					12,83,266	3,000	1,04,000	6,600	11,69,666	12,80,266	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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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Demand : 04 Administration of Justice																			
Department : Law Department																			
Treasury Shillong (North) Treasury																			
D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong																			
Month of Account: SEP/2022																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		131	Voucher	3,60,548	0	0	0	3,60,548	3,60,548				
						General-Voted		167	Voucher	5,37,780	0	84,000	6,600	4,47,180	5,37,780				
						General-Voted		175	Voucher	53,720	0	20,000	0	33,720	53,720				
						Total Object Head-- 1 :				9,52,048	0	1,04,000	6,600	8,41,448	9,52,048				
					02. Wages	General-Voted		1933	Voucher	11,190	0	0	0	11,190	11,190				
						General-Voted		1936	Voucher	10,800	0	0	0	10,800	10,800				
						Total Object Head-- 2 :				21,990	0	0	0	21,990	21,990				
					(13) Office Expenses	General-Voted		1928	Voucher	1,907	0	0	0	1,907	1,907				
						General-Voted		1931	Voucher	16,478	0	0	0	16,478	16,478				
						General-Voted		2432	Voucher	2,562	0	0	0	2,562	2,562				
						Total Object Head-- 13 :				20,947	0	0	0	20,947	20,947				
					Total Sub Head :									9,94,985	0	1,04,000	6,600	8,84,385	9,94,985
					Total Minor Head 108 :									9,94,985	0	1,04,000	6,600	8,84,385	9,94,985
					Total Sub Major Head 0 :									9,94,985	0	1,04,000	6,600	8,84,385	9,94,985
					Total Major Head 2014 :									9,94,985	0	1,04,000	6,600	8,84,385	9,94,985
Total of Month :									9,94,985	0	1,04,000	6,600	8,84,385	9,94,985					
Month of Account: OCT/2022																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)				
												8009	-	7610					

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Demand : 04 Administration of Justice																				
Department : Law Department																				
Treasury Shillong (North) Treasury																				
D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong																				
Month of Account: OCT/2022																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	476	Voucher	5,37,780	0	84,000	6,600	4,47,180	5,37,780					
							General-Voted	496	Voucher	53,720	0	0	0	53,720	53,720					
							General-Voted	506	Voucher	3,60,548	0	0	0	3,60,548	3,60,548					
						Total Object Head-- 1 :				9,52,048	0	84,000	6,600	8,61,448	9,52,048					
					02. Wages		General-Voted	1661	Voucher	11,190	0	0	0	11,190	11,190					
							General-Voted	1668	Voucher	10,800	0	0	0	10,800	10,800					
						Total Object Head-- 2 :				21,990	0	0	0	21,990	21,990					
					(13) Office Expenses		General-Voted	1463	Voucher	6,678	0	0	0	6,678	6,678					
							General-Voted	1670	Voucher	3,34,640	0	0	0	3,34,640	3,34,640					
							General-Voted	2270	Voucher	2,584	0	0	0	2,584	2,584					
							General-Voted	2390	Voucher	4,824	0	0	0	4,824	4,824					
						Total Object Head-- 13 :				3,48,726	0	0	0	3,48,726	3,48,726					
					Total Sub Head :										13,22,764	0	84,000	6,600	12,32,164	13,22,764
					Total Minor Head 108 :										13,22,764	0	84,000	6,600	12,32,164	13,22,764
					Total Sub Major Head 0 :										13,22,764	0	84,000	6,600	12,32,164	13,22,764
					Total Major Head 2014 :										13,22,764	0	84,000	6,600	12,32,164	13,22,764
					Total of Month :										13,22,764	0	84,000	6,600	12,32,164	13,22,764
Month of Account: NOV/2022																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury		Shillong (North) Treasury																		
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong																		
Month of Account:		NOV/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		2170	Voucher	9,873	0	0	0		9,873	9,873				
						General-Voted		2172	Voucher	98,532	0	0	0		98,532	98,532				
						General-Voted		582	Voucher	3,63,004	0	0	0		3,63,004	3,63,004				
						General-Voted		609	Voucher	54,839	0	0	0		54,839	54,839				
						General-Voted		617	Voucher	5,48,946	0	84,000	6,600		4,58,346	5,48,946				
					Total Object Head-- 1 :									10,75,194	0	84,000	6,600	9,84,594	10,75,194	
					02. Wages	General-Voted		2982	Voucher	11,190	0	0	0		11,190	11,190				
						General-Voted		2985	Voucher	10,800	0	0	0		10,800	10,800				
						Total Object Head-- 2 :									21,990	0	0	0	21,990	21,990
					06.Medical Treatment	General-Voted		3234	Voucher	64,673	0	0	0		64,673	64,673				
						Total Object Head-- 6 :									64,673	0	0	0	64,673	64,673
					Total Sub Head :										11,61,857	0	84,000	6,600	10,71,257	11,61,857
					Total Minor Head 108 :										11,61,857	0	84,000	6,600	10,71,257	11,61,857
					Total Sub Major Head 0 :										11,61,857	0	84,000	6,600	10,71,257	11,61,857
					Total Major Head 2014 :										11,61,857	0	84,000	6,600	10,71,257	11,61,857
Total of Month :										11,61,857	0	84,000	6,600	10,71,257	11,61,857					
Month of Account:		DEC/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)					
												8009	-	7610						

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	100	Voucher	5,55,546	0	81,000	6,600	4,67,946	5,55,546	
						General-Voted	104	Voucher	55,439	0	0	0	55,439	55,439	
						General-Voted	1615	Voucher	1,25,397	0	0	0	1,25,397	1,25,397	
						General-Voted	2219	Voucher	3,07,594	0	0	0	3,07,594	3,07,594	
						General-Voted	3443	Voucher	4,32,991	0	0	0	4,32,991	4,32,991	
						General-Voted	3468	Voucher	5,55,546	0	81,000	6,600	4,67,946	5,55,546	
						General-Voted	3473	Voucher	55,439	0	0	0	55,439	55,439	
						Total Object Head-- 1 :			20,87,952	0	1,62,000	13,200	19,12,752	20,87,952	
				02. Wages	General-Voted	2622	Voucher	11,670	0	0	0	11,670	11,670		
					General-Voted	2624	Voucher	14,973	0	0	0	14,973	14,973		
					Total Object Head-- 2 :			26,643	0	0	0	26,643	26,643		
				(13) Office Expenses	General-Voted	1409	Voucher	2,496	0	0	0	2,496	2,496		
					General-Voted	2618	Voucher	400	0	0	0	400	400		
					General-Voted	2627	Voucher	2,540	0	0	0	2,540	2,540		
					Total Object Head-- 13 :			5,436	0	0	0	5,436	5,436		
				Total Sub Head :			21,20,031	0	1,62,000	13,200	19,44,831	21,20,031			
				Total Minor Head 108 :			21,20,031	0	1,62,000	13,200	19,44,831	21,20,031			
				Total Sub Major Head 0 :			21,20,031	0	1,62,000	13,200	19,44,831	21,20,031			
				Total Major Head 2014 :			21,20,031	0	1,62,000	13,200	19,44,831	21,20,031			
				Total of Month :			21,20,031	0	1,62,000	13,200	19,44,831	21,20,031			

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Demand :	04	Administration of Justice								
Department :	Law	Department								
Treasury :	Shillong	(North) Treasury								
D.D.O. :	2300004	Chief Judicial Magistrate	Meghalaya	Shillong						
Total of DDO 2300004 :					1,06,46,679	15,000	9,14,000	66,000	96,51,679	1,06,31,679
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :										1,06,31,679
Summary of DDO wise expenditure										
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted				98,48,858
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted				2,11,173
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	06.Medical Treatment	General-Voted				64,673
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted				5,06,975
										1,06,31,679

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300005 District & Session Judge Shillong													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1283	Voucher	20,600	0	0	0	20,600	20,600	
					General-Voted		1382	Voucher	5,77,150	0	20,000	0	5,57,150	5,77,150	
					General-Voted		1612	Voucher	1,46,107	0	0	0	1,46,107	1,46,107	
					General-Voted		1613	Voucher	54,958	0	0	0	54,958	54,958	
					General-Voted		194	Voucher	10,00,459	8,000	1,19,700	0	8,72,759	9,92,459	
					General-Voted		195	Voucher	4,63,003	1,000	24,000	0	4,38,003	4,62,003	
					General-Voted		196	Voucher	1,84,754	2,000	35,000	0	1,47,754	1,82,754	
					General-Voted		214	Voucher	3,80,838	0	20,000	0	3,60,838	3,80,838	
					Total Object Head-- I :				28,27,869	11,000	2,18,700	0	25,98,169	28,16,869	
					Total Sub Head :				28,27,869	11,000	2,18,700	0	25,98,169	28,16,869	
		Total Minor Head 105 :				28,27,869	11,000	2,18,700	0	25,98,169	28,16,869				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		1220	Voucher	3,62,042	1,000	23,600	0	3,37,442	3,61,042	
					Total Object Head-- I :				3,62,042	1,000	23,600	0	3,37,442	3,61,042	
					Total Sub Head :				3,62,042	1,000	23,600	0	3,37,442	3,61,042	
					Total Minor Head 108 :				3,62,042	1,000	23,600	0	3,37,442	3,61,042	
					Total Sub Major Head 0 :				31,89,911	12,000	2,42,300	0	29,35,611	31,77,911	
		Total Major Head 2014 :				31,89,911	12,000	2,42,300	0	29,35,611	31,77,911				
Total of Month :				31,89,911	12,000	2,42,300	0	29,35,611	31,77,911						
Month of Account:		MAY/2022													

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1122	Voucher	4,63,003	1,000	24,000	4,400	4,33,603	4,62,003		
					General-Voted		1126	Voucher	1,84,754	2,000	35,000	2,200	1,45,554	1,82,754		
					General-Voted		1131	Voucher	10,00,459	8,000	1,29,700	22,000	8,40,759	9,92,459		
					General-Voted		1176	Voucher	10,63,187	0	40,000	0	10,23,187	10,63,187		
					General-Voted		1586	Voucher	7,446	0	0	0	7,446	7,446		
					General-Voted		1587	Voucher	20,600	0	0	0	20,600	20,600		
					Total Object Head-- I :					27,39,449	11,000	2,28,700	28,600	24,71,149	27,28,449	
				02. Wages	General-Voted		1183	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted		1184	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted		1186	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted		1188	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted		1190	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted		1191	Voucher	14,100	0	0	0	14,100	14,100		
					General-Voted		1193	Voucher	9,000	0	0	0	9,000	9,000		
					General-Voted		1194	Voucher	9,000	0	0	0	9,000	9,000		
					General-Voted		1196	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted		1197	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted		1198	Voucher	20,000	0	0	0	20,000	20,000		
					General-Voted		1200	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted		1201	Voucher	11,400	0	0	0	11,400	11,400		
					General-Voted		1202	Voucher	9,000	0	0	0	9,000	9,000		
					General-Voted		1203	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted		1205	Voucher	15,000	0	0	0	15,000	15,000		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted	2356	Voucher	10,800	0	0	0	10,800	10,800			
					Total Object Head-- 2 :				1,96,680	0	0	0	1,96,680	1,96,680		
					Total Sub Head :				29,36,129	11,000	2,28,700	28,600	26,67,829	29,25,129		
					Total Minor Head 105 :				29,36,129	11,000	2,28,700	28,600	26,67,829	29,25,129		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1269	Voucher	3,62,042	1,000	23,600	6,600	3,30,842	3,61,042		
						Total Object Head-- 1 :				3,62,042	1,000	23,600	6,600	3,30,842	3,61,042	
						Total Sub Head :				3,62,042	1,000	23,600	6,600	3,30,842	3,61,042	
						Total Minor Head 108 :				3,62,042	1,000	23,600	6,600	3,30,842	3,61,042	
						Total Sub Major Head 0 :				32,98,171	12,000	2,52,300	35,200	29,98,671	32,86,171	
						Total Major Head 2014 :				32,98,171	12,000	2,52,300	35,200	29,98,671	32,86,171	
Total of Month :				32,98,171	12,000	2,52,300	35,200	29,98,671	32,86,171							
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	2430	Voucher	87,813	0	0	0	87,813	87,813			
					General-Voted	2435	Voucher	2,34,201	0	0	0	2,34,201	2,34,201			
					General-Voted	2441	Voucher	43,461	0	0	0	43,461	43,461			
					General-Voted	490	Voucher									

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Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		2300005 District & Session Judge Shillong																		
Month of Account:		JUN/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		490		10,63,187	0	40,000	0		10,23,187	10,63,187				
						General-Voted		499	Voucher	20,600	0	0	0	20,600	20,600					
						General-Voted		511	Voucher	10,00,459	8,000	1,29,700	22,000	8,40,759	9,92,459					
						General-Voted		515	Voucher	4,63,003	1,000	24,000	4,400	4,33,603	4,62,003					
						General-Voted		517	Voucher	1,84,754	2,000	35,000	2,200	1,45,554	1,82,754					

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		2300005 District & Session Judge Shillong													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted	2109	Voucher	18,762	0	0	0	18,762	18,762		
					General-Voted	2110	Voucher	27,994	0	0	0	27,994	27,994		
					General-Voted	2111	Voucher	32,585	0	0	0	32,585	32,585		
					General-Voted	2112	Voucher	46,547	0	0	0	46,547	46,547		
					General-Voted	2113	Voucher	295	0	0	0	295	295		
					General-Voted	2114	Voucher	268	0	0	0	268	268		
					Total Object Head-- 13 :			1,32,050	0	0	0	1,32,050	1,32,050		
					Total Sub Head :			34,04,608	11,000	2,28,700	28,600	31,36,308	33,93,608		
		Total Minor Head 105 :			34,04,608	11,000	2,28,700	28,600	31,36,308	33,93,608					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2597	Voucher	84,678	0	0	0	84,678	84,678	
						Voted-Sixth-Schedule-Khasi	880	Voucher	3,62,042	1,000	23,600	6,600	3,30,842	3,61,042	
						Total Object Head-- 1 :			4,46,720	1,000	23,600	6,600	4,15,520	4,45,720	
						Total Sub Head :			4,46,720	1,000	23,600	6,600	4,15,520	4,45,720	
						Total Minor Head 108 :			4,46,720	1,000	23,600	6,600	4,15,520	4,45,720	
						Total Sub Major Head 0 :			38,51,328	12,000	2,52,300	35,200	35,51,828	38,39,328	
						Total Major Head 2014 :			38,51,328	12,000	2,52,300	35,200	35,51,828	38,39,328	
Total of Month :						38,51,328	12,000	2,52,300	35,200	35,51,828	38,39,328				
Month of Account:		JUL/2022													

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		144	Voucher	10,63,187	0	40,000	0	10,23,187	10,63,187		
					General-Voted		153	Voucher	1,88,705	0	35,000	2,200	1,51,505	1,88,705		
					General-Voted		160	Voucher	20,600	0	0	0	20,600	20,600		
					General-Voted		164	Voucher	10,21,750	8,000	1,29,700	22,000	8,62,050	10,13,750		
					General-Voted		170	Voucher	3,80,600	1,000	24,000	4,400	3,51,200	3,79,600		
					General-Voted		2801	Voucher	22,200	0	0	0	22,200	22,200		
					Total Object Head-- I :					26,97,042	9,000	2,28,700	28,600	24,30,742	26,88,042	
				02. Wages	General-Voted		182	Voucher	9,000	0	0	0	9,000	9,000		
					General-Voted		183	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted		184	Voucher	9,000	0	0	0	9,000	9,000		
					General-Voted		186	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted		187	Voucher	9,000	0	0	0	9,000	9,000		
					General-Voted		190	Voucher	20,000	0	0	0	20,000	20,000		
					General-Voted		193	Voucher	15,000	0	0	0	15,000	15,000		
					General-Voted		194	Voucher	14,100	0	0	0	14,100	14,100		
					General-Voted		196	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted		197	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted		198	Voucher	11,400	0	0	0	11,400	11,400		
					General-Voted		200	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted		201	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted		202	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted		204	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted		205	Voucher	11,036	0	0	0	11,036	11,036		

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300005 District & Session Judge Shillong																
Month of Account:		JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	Total Object Head-- 2 :				1,85,880	0	0	0	1,85,880	1,85,880				
				06.Medical Treatment	General-Voted	11600	Challan	-7,730	0	0	0	-7,730	-7,730					
				Total Object Head-- 6 :				-7,730	0	0	0	-7,730	-7,730					
				(13) Office Expenses	General-Voted	1454	Voucher	1,878	0	0	0	1,878	1,878					
					General-Voted	1455	Voucher	8,190	0	0	0	8,190	8,190					
					General-Voted	1456	Voucher	21,099	0	0	0	21,099	21,099					
					General-Voted	1457	Voucher	6,153	0	0	0	6,153	6,153					
					General-Voted	1458	Voucher	3,691	0	0	0	3,691	3,691					
					General-Voted	1898	Voucher	9,445	0	0	0	9,445	9,445					
					Total Object Head-- 13 :				50,456	0	0	0	50,456	50,456				
				Total Sub Head :				29,25,648	9,000	2,28,700	28,600	26,59,348	29,16,648					
				Total Minor Head 105 :				29,25,648	9,000	2,28,700	28,600	26,59,348	29,16,648					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1180	Voucher	3,69,740	1,000	23,600	6,600	3,38,540	3,68,740				
									Total Object Head-- 1 :				3,69,740	1,000	23,600	6,600	3,38,540	3,68,740
									Total Sub Head :				3,69,740	1,000	23,600	6,600	3,38,540	3,68,740
									Total Minor Head 108 :				3,69,740	1,000	23,600	6,600	3,38,540	3,68,740
									Total Sub Major Head 0 :				32,95,388	10,000	2,52,300	35,200	29,97,888	32,85,388
		Total Major Head 2014 :				32,95,388	10,000	2,52,300	35,200	29,97,888	32,85,388							
		Total of Month :				32,95,388	10,000	2,52,300	35,200	29,97,888	32,85,388							

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300005 District & Session Judge Shillong													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		500	Voucher	10,70,555	0	40,000	0	10,30,555	10,70,555	
					General-Voted		507	Voucher	10,83,890	8,000	1,30,300	22,000	9,23,590	10,75,890	
					General-Voted		508	Voucher	3,91,530	1,000	25,000	4,400	3,61,130	3,90,530	
					General-Voted		510	Voucher	1,94,065	0	22,000	2,200	1,69,865	1,94,065	
					General-Voted		512	Voucher	2,880	0	0	0	2,880	2,880	
					General-Voted		542	Voucher	20,600	0	0	0	20,600	20,600	
					Total Object Head-- I :				27,63,520	9,000	2,17,300	28,600	25,08,620	27,54,520	
				02. Wages	General-Voted		1485	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted		1486	Voucher	11,036	0	0	0	11,036	11,036	
					General-Voted		1487	Voucher	11,400	0	0	0	11,400	11,400	
					General-Voted		1488	Voucher	9,000	0	0	0	9,000	9,000	
					General-Voted		1489	Voucher	11,036	0	0	0	11,036	11,036	
					General-Voted		1490	Voucher	9,000	0	0	0	9,000	9,000	
					General-Voted		1491	Voucher	11,036	0	0	0	11,036	11,036	
					General-Voted		1492	Voucher	11,036	0	0	0	11,036	11,036	
					General-Voted		1493	Voucher	9,000	0	0	0	9,000	9,000	
					General-Voted		1494	Voucher	14,100	0	0	0	14,100	14,100	
					General-Voted		1501	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted		1502	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted		1503	Voucher	15,000	0	0	0	15,000	15,000	
					General-Voted		1504	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted		1505	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted		1906	Voucher	11,036	0	0	0	11,036	11,036	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300005 District & Session Judge Shillong													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	Total Object Head-- 2 :			1,85,880	0	0	0	1,85,880	1,85,880		
				06.Medical Treatment	General-Voted	2953	Voucher	56,982	0	0	0	56,982	56,982		
				Total Object Head-- 6 :			56,982	0	0	0	56,982	56,982			
				(13) Office Expenses	General-Voted	1495	Voucher	5,710	0	0	0	5,710	5,710		
					General-Voted	1496	Voucher	12,590	0	0	0	12,590	12,590		
					General-Voted	1497	Voucher	7,523	0	0	0	7,523	7,523		
					General-Voted	1498	Voucher	17,700	0	0	0	17,700	17,700		
					General-Voted	1646	Voucher	8,820	0	0	0	8,820	8,820		
					General-Voted	2050	Voucher	20,002	0	0	0	20,002	20,002		
					General-Voted	2076	Voucher	25,476	0	0	0	25,476	25,476		
					General-Voted	2077	Voucher	18,098	0	0	0	18,098	18,098		
					Total Object Head-- 13 :			1,15,919	0	0	0	1,15,919	1,15,919		
				Total Sub Head :			31,22,301	9,000	2,17,300	28,600	28,67,401	31,13,301			
				Total Minor Head 105 :			31,22,301	9,000	2,17,300	28,600	28,67,401	31,13,301			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	776	Voucher	3,80,520	1,000	23,700	6,600	3,49,220	3,79,520	
						Total Object Head-- 1 :			3,80,520	1,000	23,700	6,600	3,49,220	3,79,520	
						Total Sub Head :			3,80,520	1,000	23,700	6,600	3,49,220	3,79,520	
						Total Minor Head 108 :			3,80,520	1,000	23,700	6,600	3,49,220	3,79,520	
						Total Sub Major Head 0 :			35,02,821	10,000	2,41,000	35,200	32,16,621	34,92,821	

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Demand :				04 Administration of Justice											
Department :				Law Department											
Treasury :				Shillong (North) Treasury											
D.D.O. :				2300005 District & Session Judge Shillong											
Month of Account:				AUG/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014					Total Major Head	2014 :			35,02,821	10,000	2,41,000	35,200	32,16,621	34,92,821	
					Total of Month	:			35,02,821	10,000	2,41,000	35,200	32,16,621	34,92,821	
Month of Account:				SEP/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		109	Voucher	10,70,555	0	40,000	0	10,30,555	10,70,555	
					General-Voted		135	Voucher	10,73,510	8,000	1,06,300	22,000	9,37,210	10,65,510	
					General-Voted		152	Voucher	1,94,065	0	12,000	2,200	1,79,865	1,94,065	
					General-Voted		156	Voucher	20,600	0	0	0	20,600	20,600	
					General-Voted		158	Voucher	3,91,530	1,000	25,000	4,400	3,61,130	3,90,530	
					General-Voted		3586	Voucher	14,000	0	0	0	14,000	14,000	
					Total Object Head-- 1 :				27,64,260	9,000	1,83,300	28,600	25,43,360	27,55,260	
				02. Wages	General-Voted		1323	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted		1333	Voucher	14,100	0	0	0	14,100	14,100	
					General-Voted		1335	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted		1336	Voucher	9,000	0	0	0	9,000	9,000	
					General-Voted		1339	Voucher	9,000	0	0	0	9,000	9,000	
					General-Voted		1340	Voucher	11,400	0	0	0	11,400	11,400	
					General-Voted		1342	Voucher	11,036	0	0	0	11,036	11,036	
					General-Voted		1344	Voucher	11,036	0	0	0	11,036	11,036	
					General-Voted		1346	Voucher	11,036	0	0	0	11,036	11,036	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300005 District & Session Judge Shillong													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted		1347	Voucher	11,036	0	0	0	0	11,036	11,036
					General-Voted		1349	Voucher	11,036	0	0	0	0	11,036	11,036
					General-Voted		1350	Voucher	10,800	0	0	0	0	10,800	10,800
					General-Voted		1353	Voucher	10,800	0	0	0	0	10,800	10,800
					General-Voted		1355	Voucher	10,800	0	0	0	0	10,800	10,800
					General-Voted		1357	Voucher	15,000	0	0	0	0	15,000	15,000
					General-Voted		1366	Voucher	9,000	0	0	0	0	9,000	9,000
					Total Object Head-- 2 :				1,85,880	0	0	0	0	1,85,880	1,85,880
				06.Medical Treatment	General-Voted		3587	Voucher	71,792	0	0	0	0	71,792	71,792
					Total Object Head-- 6 :				71,792	0	0	0	0	71,792	71,792
				(13) Office Expenses	General-Voted		1358	Voucher	15,000	0	0	0	0	15,000	15,000
					General-Voted		1367	Voucher	2,999	0	0	0	0	2,999	2,999
					General-Voted		1368	Voucher	2,827	0	0	0	0	2,827	2,827
					General-Voted		1370	Voucher	40,400	0	0	0	0	40,400	40,400
					General-Voted		1587	Voucher	21,926	0	0	0	0	21,926	21,926
					General-Voted		2427	Voucher	29,635	0	0	0	0	29,635	29,635
					General-Voted		2429	Voucher	3,135	0	0	0	0	3,135	3,135
					General-Voted		2430	Voucher	12,590	0	0	0	0	12,590	12,590
					General-Voted		2936	Voucher	15,348	0	0	0	0	15,348	15,348
					General-Voted		2938	Voucher	78,929	0	0	0	0	78,929	78,929
					General-Voted		3776	Voucher	2,360	0	0	0	0	2,360	2,360
					General-Voted		3779	Voucher	1,003	0	0	0	0	1,003	1,003
					General-Voted		3780	Voucher	4,248	0	0	0	0	4,248	4,248

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300005 District & Session Judge Shillong													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted	3781	Voucher	4,178	0	0	0	4,178	4,178		
					General-Voted	3786	Voucher	23,657	0	0	0	23,657	23,657		
					Total Object Head-- 13 :				2,58,235	0	0	0	2,58,235	2,58,235	
					16. Publications	General-Voted	3783	Voucher	7,650	0	0	0	7,650	7,650	
						Total Object Head-- 16 :				7,650	0	0	0	7,650	7,650
					50.Other Charges	General-Voted	2956	Voucher	1,500	0	0	0	1,500	1,500	
				General-Voted		3585	Voucher	500	0	0	0	500	500		
				Total Object Head-- 50 :				2,000	0	0	0	2,000	2,000		
				Total Sub Head :				32,89,817	9,000	1,83,300	28,600	30,68,917	32,80,817		
				Total Minor Head 105 :				32,89,817	9,000	1,83,300	28,600	30,68,917	32,80,817		
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	928	Voucher	3,80,520	1,000	23,700	6,600	3,49,220
		Total Object Head-- 1 :						3,80,520	1,000	23,700	6,600	3,49,220	3,79,520		
		Total Sub Head :						3,80,520	1,000	23,700	6,600	3,49,220	3,79,520		
		Total Minor Head 108 :						3,80,520	1,000	23,700	6,600	3,49,220	3,79,520		
		114	(04) Public Prosecutor/Govt. Pleaders Etc					0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	1818	Voucher	72,000	0	0
				Voted-Sixth-Schedule-Khasi	1819	Voucher	1,44,000			0	0	0	1,44,000	1,44,000	
				Voted-Sixth-Schedule-Khasi	1820	Voucher	1,14,000			0	0	0	1,14,000	1,14,000	
				Voted-Sixth-Schedule-Khasi	1821	Voucher	14,400			0	0	0	14,400	14,400	

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Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				2300005 District & Session Judge Shillong												
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	1822	Voucher	1,09,200	0	0	0	0	1,09,200	1,09,200
							Voted-Sixth-Schedule-Khasi	1823	Voucher	2,71,800	0	0	0	0	2,71,800	2,71,800
							Voted-Sixth-Schedule-Khasi	1824	Voucher	75,600	0	0	0	0	75,600	75,600
							Voted-Sixth-Schedule-Khasi	1825	Voucher	1,25,400	0	0	0	0	1,25,400	1,25,400
							Voted-Sixth-Schedule-Khasi	1826	Voucher	1,06,200	0	0	0	0	1,06,200	1,06,200
							Voted-Sixth-Schedule-Khasi	1827	Voucher	96,000	0	0	0	0	96,000	96,000
							Voted-Sixth-Schedule-Khasi	1828	Voucher	48,000	0	0	0	0	48,000	48,000
							Voted-Sixth-Schedule-Khasi	1829	Voucher	1,03,200	0	0	0	0	1,03,200	1,03,200
							Voted-Sixth-Schedule-Khasi	1830	Voucher	73,200	0	0	0	0	73,200	73,200
							Voted-Sixth-Schedule-Khasi	1831	Voucher	1,99,100	0	0	0	0	1,99,100	1,99,100
							Voted-Sixth-Schedule-Khasi	1832	Voucher	1,21,200	0	0	0	0	1,21,200	1,21,200
							Voted-Sixth-Schedule-Khasi	1833	Voucher	4,21,200	0	0	0	0	4,21,200	4,21,200
							Voted-Sixth-Schedule-Khasi	1834	Voucher	6,17,500	0	0	0	0	6,17,500	6,17,500
							Voted-Sixth-Schedule-Khasi	1835	Voucher	52,800	0	0	0	0	52,800	52,800
							Voted-Sixth-Schedule-Khasi	1836	Voucher	1,91,400	0	0	0	0	1,91,400	1,91,400

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Demand :		04 Administration of Justice																						
Department :		Law Department																						
Treasury		Shillong (North) Treasury																						
D.D.O. :		2300005 District & Session Judge Shillong																						
Month of Account:		SEP/2022																						
Major Sub Minor Sub Head Major Head Head Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																		8009 - 7610						
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		1837	Voucher	1,33,200		0	0	0	1,33,200	1,33,200								
						Voted-Sixth-Schedule-Khasi		1838	Voucher	1,34,400		0	0	0	1,34,400	1,34,400								
						Voted-Sixth-Schedule-Khasi		1839	Voucher	2,26,200		0	0	0	2,26,200	2,26,200								
						Voted-Sixth-Schedule-Khasi		1840	Voucher	86,400		0	0	0	86,400	86,400								
						Total Object Head-- 28 :		35,36,400		0	0	0	35,36,400	35,36,400										
						Total Sub Head :		35,36,400		0	0	0	35,36,400	35,36,400										
						Total Minor Head 114 :		35,36,400		0	0	0	35,36,400	35,36,400										
						Total Sub Major Head 0 :		72,06,737		10,000	2,07,000	35,200	69,54,537	71,96,737										
						Total Major Head 2014 :		72,06,737		10,000	2,07,000	35,200	69,54,537	71,96,737										
						Total of Month :		72,06,737		10,000	2,07,000	35,200	69,54,537	71,96,737										
Month of Account:		OCT/2022																						
Major Sub Minor Sub Head Major Head Head Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																		8009 - 7610						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		491	Voucher	20,600		0	0	0	20,600	20,600								
						General-Voted		493	Voucher	1,94,065		0	12,000	2,200	1,79,865	1,94,065								
						General-Voted		494	Voucher	3,91,530		0	35,000	4,400	3,52,130	3,91,530								
						General-Voted		495	Voucher	10,73,510		0	1,14,800	22,000	9,36,710	10,73,510								

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300005 District & Session Judge Shillong															
Month of Account:		OCT/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted		497	Voucher	10,70,555	0	40,000		0	10,30,555	10,70,555
											Total Object Head-- 1 :	27,50,260	0	2,01,800	28,600	25,19,860	27,50,260
					02. Wages		General-Voted		1410	Voucher	1,85,880	0	0		0	1,85,880	1,85,880
											Total Object Head-- 2 :	1,85,880	0	0	0	1,85,880	1,85,880
					06.Medical Treatment		General-Voted		2229	Voucher	1,31,489	0	0		0	1,31,489	1,31,489
											Total Object Head-- 6 :	1,31,489	0	0	0	1,31,489	1,31,489
					(13) Office Expenses		General-Voted		1529	Voucher	26,062	0	0		0	26,062	26,062
							General-Voted		1531	Voucher	6,497	0	0		0	6,497	6,497
							General-Voted		2231	Voucher	4,720	0	0		0	4,720	4,720
							General-Voted		2255	Voucher	24,858	0	0		0	24,858	24,858
							General-Voted		2264	Voucher	3,665	0	0		0	3,665	3,665
							General-Voted		2266	Voucher	5,115	0	0		0	5,115	5,115
							General-Voted		2268	Voucher	18,818	0	0		0	18,818	18,818
							General-Voted		2269	Voucher	62,992	0	0		0	62,992	62,992
											Total Object Head-- 13 :	1,52,727	0	0	0	1,52,727	1,52,727
											Total Sub Head :	32,20,356	0	2,01,800	28,600	29,89,956	32,20,356
											Total Minor Head 105 :	32,20,356	0	2,01,800	28,600	29,89,956	32,20,356
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		814	Voucher	3,80,520	0	23,700		6,600	3,50,220	3,80,520
											Total Object Head-- 1 :	3,80,520	0	23,700	6,600	3,50,220	3,80,520
											Total Sub Head :	3,80,520	0	23,700	6,600	3,50,220	3,80,520

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	108	Total Minor Head 108 :						3,80,520	0	23,700	6,600	3,50,220	3,80,520		
		114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	2475	Voucher	4,79,600	0	0	0	4,79,600	4,79,600		
		Total Object Head-- 28 :						4,79,600	0	0	0	4,79,600	4,79,600			
		Total Sub Head :						4,79,600	0	0	0	4,79,600	4,79,600			
		Total Minor Head 114 :						4,79,600	0	0	0	4,79,600	4,79,600			
		Total Sub Major Head 0 :						40,80,476	0	2,25,500	35,200	38,19,776	40,80,476			
		Total Major Head 2014 :						40,80,476	0	2,25,500	35,200	38,19,776	40,80,476			
		Total of Month :						40,80,476	0	2,25,500	35,200	38,19,776	40,80,476			
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	1745	Voucher	1,93,554	0	0	0	1,93,554	1,93,554			
					General-Voted	1753	Voucher	35,919	0	0	0	35,919	35,919			
					General-Voted	1756	Voucher	72,567	0	0	0	72,567	72,567			
					General-Voted	621	Voucher	10,95,446	0	1,28,800	22,000	9,44,646	10,95,446			
					General-Voted	628	Voucher	3,99,753	0	35,000	4,400	3,60,353	3,99,753			
					General-Voted	632	Voucher	1,98,136	0	12,000	2,200	1,83,936	1,98,136			
					General-Voted	654	Voucher	10,70,555	0	40,000	0	10,30,555	10,70,555			
					General-Voted	658	Voucher	20,600	0	0	0	20,600	20,600			

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300005 District & Session Judge Shillong																
Month of Account:		NOV/2022																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,				(01) Salaries	Total Object Head-- 1 :				30,86,530	0	2,15,800	28,600	28,42,130	30,86,530	
							02. Wages	General-Voted	662	Voucher		1,85,880	0	0	0	1,85,880	1,85,880	
							Total Object Head-- 2 :				1,85,880	0	0	0	1,85,880	1,85,880		
							06.Medical Treatment	General-Voted	26331	Challan		-1,12,500	0	0	0	-1,12,500	-1,12,500	
							Total Object Head-- 6 :				-1,12,500	0	0	0	-1,12,500	-1,12,500		
							(13) Office Expenses	General-Voted	664	Voucher		8,481	0	0	0	8,481	8,481	
						General-Voted		665	Voucher		935	0	0	0	935	935		
							Total Object Head-- 13 :				9,416	0	0	0	9,416	9,416		
							16. Publications	General-Voted	663	Voucher		1,250	0	0	0	1,250	1,250	
							Total Object Head-- 16 :				1,250	0	0	0	1,250	1,250		
							Total Sub Head :				31,70,576	0	2,15,800	28,600	29,26,176	31,70,576		
							Total Minor Head 105 :				31,70,576	0	2,15,800	28,600	29,26,176	31,70,576		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				(01) Salaries	Voted-Sixth-Schedule-Khasi	1883	Voucher		62,298	0	0	0	62,298	62,298	
								Voted-Sixth-Schedule-Khasi	681	Voucher		3,45,908	0	30,700	6,600	3,08,608	3,45,908	
							Total Object Head-- 1 :				4,08,206	0	30,700	6,600	3,70,906	4,08,206		
							Total Sub Head :				4,08,206	0	30,700	6,600	3,70,906	4,08,206		
							Total Minor Head 108 :				4,08,206	0	30,700	6,600	3,70,906	4,08,206		
							Total Sub Major Head 0 :				35,78,782	0	2,46,500	35,200	32,97,082	35,78,782		

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300005 District & Session Judge Shillong															
Month of Account:		NOV/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2014							Total Major Head	2014 :			35,78,782	0	2,46,500	35,200	32,97,082	35,78,782	
							Total of Month :				35,78,782	0	2,46,500	35,200	32,97,082	35,78,782	
Month of Account:		DEC/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted	114	Voucher	4,82,057	0	20,000	0	4,62,057	4,82,057			
						General-Voted	116	Voucher	26,418	0	0	0	26,418	26,418			
						General-Voted	121	Voucher	11,07,446	0	1,18,800	22,000	9,66,646	11,07,446			
						General-Voted	124	Voucher	4,03,353	0	35,000	4,400	3,63,953	4,03,353			
						General-Voted	126	Voucher	2,17,336	0	12,000	2,200	2,03,136	2,17,336			
						General-Voted	2633	Voucher	84,000	0	0	0	84,000	84,000			
						General-Voted	3413	Voucher	20,600	0	0	0	20,600	20,600			
						General-Voted	3416	Voucher	11,07,446	0	1,18,800	22,000	9,66,646	11,07,446			
						General-Voted	3420	Voucher	4,03,353	0	35,000	4,400	3,63,953	4,03,353			
						General-Voted	3425	Voucher	2,17,336	0	12,000	2,200	2,03,136	2,17,336			
						General-Voted	3428	Voucher	9,945	0	0	0	9,945	9,945			
						General-Voted	3432	Voucher	54,672	0	0	0	54,672	54,672			
						General-Voted	3450	Voucher	5,19,171	0	20,000	0	4,99,171	5,19,171			
						General-Voted	3455	Voucher	6,05,641	0	0	0	6,05,641	6,05,641			
						General-Voted	3457	Voucher	6,05,641	0	0	0	6,05,641	6,05,641			
						General-Voted	4944	Voucher	6,68,514	0	0	0	6,68,514	6,68,514			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	98	Voucher	20,600	0	0	0	20,600	20,600			
					Total Object Head-- 1 :				65,53,529	0	3,71,600	57,200	61,24,729	65,53,529		
				02. Wages	General-Voted	129	Voucher	1,33,208	0	0	0	1,33,208	1,33,208			
					General-Voted	3481	Voucher	1,33,208	0	0	0	1,33,208	1,33,208			
				Total Object Head-- 2 :				2,66,416	0	0	0	2,66,416	2,66,416			
				(11) Travel Expenses	General-Voted	1404	Voucher	46,926	0	0	0	46,926	46,926			
					General-Voted	2630	Voucher	7,583	0	0	0	7,583	7,583			
				Total Object Head-- 11 :				54,509	0	0	0	54,509	54,509			
				(13) Office Expenses	General-Voted	1300	Voucher	8,199	0	0	0	8,199	8,199			
					General-Voted	1302	Voucher	29,690	0	0	0	29,690	29,690			
					General-Voted	2616	Voucher	1,830	0	0	0	1,830	1,830			
					General-Voted	2620	Voucher	1,447	0	0	0	1,447	1,447			
					General-Voted	4952	Voucher	32,410	0	0	0	32,410	32,410			
				Total Object Head-- 13 :				73,576	0	0	0	73,576	73,576			
			Total Sub Head :				69,48,030	0	3,71,600	57,200	65,19,230	69,48,030				
		Total Minor Head 105 :				69,48,030	0	3,71,600	57,200	65,19,230	69,48,030					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2652	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Khasi	4634	Voucher	3,49,508	0	30,700	6,600	3,12,208	3,49,508		
						Voted-Sixth-Schedule-Khasi	967	Voucher	3,49,508	0	30,700	6,600	3,12,208	3,49,508		

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300005 District & Session Judge Shillong																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :				7,13,016	0	61,400	13,200	6,38,416	7,13,016			
						Total Sub Head :				7,13,016	0	61,400	13,200	6,38,416	7,13,016			
						Total Minor Head 108 :				7,13,016	0	61,400	13,200	6,38,416	7,13,016			
		114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi			2651	Voucher	3,12,000	0	0	0	3,12,000	3,12,000		
						Total Object Head-- 28 :				3,12,000	0	0	0	3,12,000	3,12,000			
						Total Sub Head :				3,12,000	0	0	0	3,12,000	3,12,000			
						Total Minor Head 114 :				3,12,000	0	0	0	3,12,000	3,12,000			
						Total Sub Major Head 0 :				79,73,046	0	4,33,000	70,400	74,69,646	79,73,046			
						Total Major Head 2014 :				79,73,046	0	4,33,000	70,400	74,69,646	79,73,046			
						Total of Month :				79,73,046	0	4,33,000	70,400	74,69,646	79,73,046			
Total of DDO 2300005 :						3,99,76,660	66,000	23,52,200	3,16,800	3,72,41,660	3,99,10,660							
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	3,99,10,660	
Summary of DDO wise expenditure																		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries		General-Voted								2,92,19,937	

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Demand :		04	Administration of Justice					
Department :		Law Department						
Treasury :		Shillong (North) Treasury						
D.D.O. :		2300005	District & Session Judge Shillong					
<u>Summary of DDO wise expenditure</u>								
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	15,67,576	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted	1,40,033	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	54,509	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	7,92,379	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	16. Publications	General-Voted	8,900	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	50.Other Charges	General-Voted	2,000	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	37,97,326	
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	43,28,000	
							3,99,10,660	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300006 Munsiff Shillong													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									4,90,246	8,000	42,500	6,600	4,33,146	4,82,246	
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	2445	Voucher	1,01,375	0	0	0	1,01,375	1,01,375		
					General-Voted	498	Voucher	4,35,864	7,000	33,600	6,600	3,88,664	4,28,864		
					Total Object Head-- 1 :				5,37,239	7,000	33,600	6,600	4,90,039	5,30,239	
					Total Sub Head :				5,37,239	7,000	33,600	6,600	4,90,039	5,30,239	
					Total Minor Head 105 :				5,37,239	7,000	33,600	6,600	4,90,039	5,30,239	
					Total Sub Major Head 0 :				5,37,239	7,000	33,600	6,600	4,90,039	5,30,239	
					Total Major Head 2014 :				5,37,239	7,000	33,600	6,600	4,90,039	5,30,239	
Total of Month :									5,37,239	7,000	33,600	6,600	4,90,039	5,30,239	
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	180	Voucher	4,45,081	7,000	33,600	6,600	3,97,881	4,38,081		
					Total Object Head-- 1 :				4,45,081	7,000	33,600	6,600	3,97,881	4,38,081	

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

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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		04		Administration of Justice												
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300006 Munsiff Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			Total Sub Head :				4,45,081	7,000	33,600	6,600		3,97,881	4,38,081
						Total Minor Head	105 :			4,45,081	7,000	33,600	6,600		3,97,881	4,38,081
						Total Sub Major Head	0 :			4,45,081	7,000	33,600	6,600		3,97,881	4,38,081
						Total Major Head	2014 :			4,45,081	7,000	33,600	6,600		3,97,881	4,38,081
						Total of Month :				4,45,081	7,000	33,600	6,600		3,97,881	4,38,081
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted	543	Voucher	4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
						Total Object Head--	1 :			4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
						Total Sub Head :				4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
						Total Minor Head	105 :			4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
						Total Sub Major Head	0 :			4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
						Total Major Head	2014 :			4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
						Total of Month :				4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
Month of Account:		SEP/2022														

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300006 Munsiff Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted		122	Voucher	4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
Total Object Head-- I :										4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
Total Sub Head :										4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
Total Minor Head 105 :										4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
Total Sub Major Head 0 :										4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
Total Major Head 2014 :										4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
Total of Month :										4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted		505	Voucher	4,58,240	0	49,880	6,600		4,01,760	4,58,240
Total Object Head-- I :										4,58,240	0	49,880	6,600		4,01,760	4,58,240
Total Sub Head :										4,58,240	0	49,880	6,600		4,01,760	4,58,240
Total Minor Head 105 :										4,58,240	0	49,880	6,600		4,01,760	4,58,240
Total Sub Major Head 0 :										4,58,240	0	49,880	6,600		4,01,760	4,58,240
Total Major Head 2014 :										4,58,240	0	49,880	6,600		4,01,760	4,58,240
Total of Month :										4,58,240	0	49,880	6,600		4,01,760	4,58,240

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300006 Munsiff Shillong													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1748	Voucher	83,790	0	0	0		83,790	83,790
					General-Voted		651	Voucher	4,67,738	0	59,880	6,600		4,01,258	4,67,738
					Total Object Head-- I :				5,51,528	0	59,880	6,600		4,85,048	5,51,528
					Total Sub Head :				5,51,528	0	59,880	6,600		4,85,048	5,51,528
					Total Minor Head 105 :				5,51,528	0	59,880	6,600		4,85,048	5,51,528
					Total Sub Major Head 0 :				5,51,528	0	59,880	6,600		4,85,048	5,51,528
					Total Major Head 2014 :				5,51,528	0	59,880	6,600		4,85,048	5,51,528
					Total of Month :				5,51,528	0	59,880	6,600		4,85,048	5,51,528
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		108	Voucher	4,73,738	0	59,880	6,600		4,07,258	4,73,738
					General-Voted		2634	Voucher	35,000	0	0	0		35,000	35,000
					General-Voted		3461	Voucher	4,73,738	0	59,880	6,600		4,07,258	4,73,738
					Total Object Head-- I :				9,82,476	0	1,19,760	13,200		8,49,516	9,82,476
					Total Sub Head :				9,82,476	0	1,19,760	13,200		8,49,516	9,82,476
					Total Minor Head 105 :				9,82,476	0	1,19,760	13,200		8,49,516	9,82,476
		Total Sub Major Head 0 :								9,82,476	0	1,19,760	13,200	8,49,516	9,82,476

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2300006 Munsiff Shillong																	
Month of Account:		DEC/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014								Total Major Head	2014 :			9,82,476	0	1,19,760	13,200	8,49,516	9,82,476		
								Total of Month	:			9,82,476	0	1,19,760	13,200	8,49,516	9,82,476		
								Total of DDO	2300006 :			47,62,772	42,000	4,38,680	59,400	42,22,692	47,20,772		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																47,20,772			
Summary of DDO wise expenditure																			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(01) Salaries		General-Voted					47,20,772			
																47,20,772			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300300 District Legal Services Authority Ekh Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted		1453	Voucher	1,44,726	0	0	0	0	1,44,726	1,44,726
Total Object Head-- I :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Sub Head :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Minor Head 800 :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Sub Major Head 0 :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Major Head 2014 :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total of Month :										1,44,726	0	0	0	0	1,44,726	1,44,726
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted		493	Voucher	1,44,726	0	0	0	0	1,44,726	1,44,726
Total Object Head-- I :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Sub Head :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Minor Head 800 :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Sub Major Head 0 :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Major Head 2014 :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total of Month :										1,44,726	0	0	0	0	1,44,726	1,44,726

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Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300300 District Legal Services Authority Ekh Shillong													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	114	Voucher	1,44,726	0	0	0	0	1,44,726	1,44,726
Total Object Head-- I :									1,44,726	0	0	0	0	1,44,726	1,44,726
Total Sub Head :									1,44,726	0	0	0	0	1,44,726	1,44,726
Total Minor Head 800 :									1,44,726	0	0	0	0	1,44,726	1,44,726
Total Sub Major Head 0 :									1,44,726	0	0	0	0	1,44,726	1,44,726
Total Major Head 2014 :									1,44,726	0	0	0	0	1,44,726	1,44,726
Total of Month :									1,44,726	0	0	0	0	1,44,726	1,44,726
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	502	Voucher	1,44,726	0	0	0	0	1,44,726	1,44,726
Total Object Head-- I :									1,44,726	0	0	0	0	1,44,726	1,44,726
Total Sub Head :									1,44,726	0	0	0	0	1,44,726	1,44,726
Total Minor Head 800 :									1,44,726	0	0	0	0	1,44,726	1,44,726
Total Sub Major Head 0 :									1,44,726	0	0	0	0	1,44,726	1,44,726
Total Major Head 2014 :									1,44,726	0	0	0	0	1,44,726	1,44,726
Total of Month :									1,44,726	0	0	0	0	1,44,726	1,44,726

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300300 District Legal Services Authority Ekh Shillong																
Month of Account:		NOV/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries		General-Voted		591	Voucher	1,44,726	0	0	0	0	1,44,726	1,44,726	
Total Object Head-- 1 :												1,44,726	0	0	0	0	1,44,726	1,44,726
Total Sub Head :												1,44,726	0	0	0	0	1,44,726	1,44,726
Total Minor Head 800 :												1,44,726	0	0	0	0	1,44,726	1,44,726
Total Sub Major Head 0 :												1,44,726	0	0	0	0	1,44,726	1,44,726
Total Major Head 2014 :												1,44,726	0	0	0	0	1,44,726	1,44,726
Total of Month :												1,44,726	0	0	0	0	1,44,726	1,44,726
Total of DDO 2300300 :												7,23,630	0	0	0	0	7,23,630	7,23,630
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																7,23,630		
Summary of DDO wise expenditure																		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries		General-Voted										7,23,630	
																	7,23,630	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries		General-Voted	261	Voucher	3,35,339	3,000	15,950	0		3,16,389	3,32,339
Total Object Head-- 1 :									3,35,339	3,000	15,950	0		3,16,389	3,32,339
Total Sub Head :									3,35,339	3,000	15,950	0		3,16,389	3,32,339
Total Minor Head 114 :									3,35,339	3,000	15,950	0		3,16,389	3,32,339
Total Sub Major Head 0 :									3,35,339	3,000	15,950	0		3,16,389	3,32,339
Total Major Head 2014 :									3,35,339	3,000	15,950	0		3,16,389	3,32,339
Total of Month :									3,35,339	3,000	15,950	0		3,16,389	3,32,339
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries		General-Voted	1983	Voucher	10,046	0	0	0		10,046	10,046
									3,35,339	3,000	15,950	6,600		3,09,789	3,32,339
Total Object Head-- 1 :									3,45,385	3,000	15,950	6,600		3,19,835	3,42,385
									22,000	0	0	0		22,000	22,000
Total Object Head-- 2 :									22,000	0	0	0		22,000	22,000
									9,356	0	0	0		9,356	9,356
Total Object Head-- 13 :									9,356	0	0	0		9,356	9,356
Total Sub Head :									3,76,741	3,000	15,950	6,600		3,51,191	3,73,741

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Demand :		04 Administration of Justice																			
Department :		Law Department																			
Treasury :		Shillong (South) Treasury																			
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department																			
Month of Account:		MAY/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
2014	00	114	Total Minor Head 114 :						3,76,741	3,000	15,950	6,600	3,51,191	3,73,741							
			Total Sub Major Head 0 :						3,76,741	3,000	15,950	6,600	3,51,191	3,73,741							
			Total Major Head 2014 :						3,76,741	3,000	15,950	6,600	3,51,191	3,73,741							
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	Centrally Sponsored Schemes	General-Voted	1820	Voucher	16,52,00,000	0	0	0	16,52,00,000	16,52,00,000						
										Total Object Head-- 53 :						16,52,00,000	0	0	0	16,52,00,000	16,52,00,000
										Total Sub Head :						16,52,00,000	0	0	0	16,52,00,000	16,52,00,000
										Total Minor Head 51 :						16,52,00,000	0	0	0	16,52,00,000	16,52,00,000
										Total Sub Major Head 80 :						16,52,00,000	0	0	0	16,52,00,000	16,52,00,000
										Total Major Head 4059 :						16,52,00,000	0	0	0	16,52,00,000	16,52,00,000
4216	01	106	(05). Construction Of Residential Buildings	1	53. Major Works	General-Voted	1819	Voucher	1,83,55,556	0	0	0	1,83,55,556	1,83,55,556							
									Total Object Head-- 53 :						1,83,55,556	0	0	0	1,83,55,556	1,83,55,556	
									Total Sub Head :						1,83,55,556	0	0	0	1,83,55,556	1,83,55,556	
									Total Minor Head 106 :						1,83,55,556	0	0	0	1,83,55,556	1,83,55,556	
									Total Sub Major Head 1 :						1,83,55,556	0	0	0	1,83,55,556	1,83,55,556	
									Total Major Head 4216 :						1,83,55,556	0	0	0	1,83,55,556	1,83,55,556	
Total of Month :									18,39,32,297	3,000	15,950	6,600	18,39,06,747	18,39,29,297							
Month of Account:		JUN/2022																			

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	General-Voted		129	Voucher	3,35,339	3,000	15,950	6,600	3,09,789	3,32,339	
					General-Voted		2522	Voucher	78,111	0	0	0	78,111	78,111	
					Total Object Head-- 1 :				4,13,450	3,000	15,950	6,600	3,87,900	4,10,450	
				02. Wages	General-Voted		601	Voucher	30,000	0	0	0	30,000	30,000	
					General-Voted		602	Voucher	22,000	0	0	0	22,000	22,000	
					General-Voted		603	Voucher	30,000	0	0	0	30,000	30,000	
					Total Object Head-- 2 :				82,000	0	0	0	82,000	82,000	
				(13) Office Expenses	General-Voted		2219	Voucher	33,60,000	0	0	0	33,60,000	33,60,000	
					Total Object Head-- 13 :				33,60,000	0	0	0	33,60,000	33,60,000	
				50.Other Charges	General-Voted		2218	Voucher	43,05,000	0	0	0	43,05,000	43,05,000	
					Total Object Head-- 50 :				43,05,000	0	0	0	43,05,000	43,05,000	
				Total Sub Head :				81,60,450	3,000	15,950	6,600	81,34,900	81,57,450		
				Total Minor Head 114 :				81,60,450	3,000	15,950	6,600	81,34,900	81,57,450		
				Total Sub Major Head 0 :				81,60,450	3,000	15,950	6,600	81,34,900	81,57,450		
				Total Major Head 2014 :				81,60,450	3,000	15,950	6,600	81,34,900	81,57,450		
				Total of Month :				81,60,450	3,000	15,950	6,600	81,34,900	81,57,450		
				Month of Account:		JUL/2022									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
											8009	-	7610		

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury		Shillong (South) Treasury													
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	General-Voted		93	Voucher	3,42,440	3,000	15,950	6,600		3,16,890	3,39,440
				Total Object Head-- 1 :					3,42,440	3,000	15,950	6,600		3,16,890	3,39,440
				02. Wages	General-Voted		771	Voucher	30,000	0	0	0		30,000	30,000
					General-Voted		772	Voucher	22,000	0	0	0		22,000	22,000
				Total Object Head-- 2 :					52,000	0	0	0		52,000	52,000
				(13) Office Expenses	General-Voted		1609	Voucher	5,000	0	0	0		5,000	5,000
					General-Voted		2048	Voucher	35,000	0	0	0		35,000	35,000
					General-Voted		2168	Voucher	36,000	0	0	0		36,000	36,000
					General-Voted		2361	Voucher	40,959	0	0	0		40,959	40,959
					General-Voted		2362	Voucher	4,500	0	0	0		4,500	4,500
				Total Object Head-- 13 :					1,21,459	0	0	0		1,21,459	1,21,459
				Total Sub Head :					5,15,899	3,000	15,950	6,600		4,90,349	5,12,899
				Total Minor Head 114 :					5,15,899	3,000	15,950	6,600		4,90,349	5,12,899
				Total Sub Major Head 0 :					5,15,899	3,000	15,950	6,600		4,90,349	5,12,899
				Total Major Head 2014 :					5,15,899	3,000	15,950	6,600		4,90,349	5,12,899
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	53. Major Works	Centrally Sponsored Schemes	General-Voted	904	Voucher	3,82,75,000	0	0	0		3,82,75,000	3,82,75,000
						General-Voted	905	Voucher	42,52,778	0	0	0		42,52,778	42,52,778
				Total Object Head-- 53 :					4,25,27,778	0	0	0		4,25,27,778	4,25,27,778
				Total Sub Head :					4,25,27,778	0	0	0		4,25,27,778	4,25,27,778

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Shillong

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised 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		
4059	80	051			Total Minor Head	51 :			4,25,27,778	0	0		0	4,25,27,778	4,25,27,778
					Total Sub Major Head	80 :			4,25,27,778	0	0	0	4,25,27,778	4,25,27,778	
					Total Major Head	4059 :			4,25,27,778	0	0	0	4,25,27,778	4,25,27,778	
					Total of Month	:		4,30,43,677	3,000	15,950		6,600	4,30,18,127	4,30,40,677	
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised 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 Remembrancer0 & His Office	(01) Salaries	General-Voted		397	Voucher	3,51,970	3,000	16,240		6,600	3,26,130	3,48,970
					Total Object Head-- 1 :				3,51,970	3,000	16,240		6,600	3,26,130	3,48,970
				02. Wages	General-Voted		469	Voucher	22,000	0	0		0	22,000	22,000
					General-Voted		470	Voucher	30,000	0	0		0	30,000	30,000
					Total Object Head-- 2 :				52,000	0	0		0	52,000	52,000
				(13) Office Expenses	General-Voted		1885	Voucher	24,62,091	0	0		0	24,62,091	24,62,091
					General-Voted		1905	Voucher	31,290	0	0		0	31,290	31,290
					General-Voted		1906	Voucher	19,500	0	0		0	19,500	19,500
					Total Object Head-- 13 :				25,12,881	0	0		0	25,12,881	25,12,881
				28. Payment For Professional And Special	General-Voted		1289	Voucher	13,08,300	0	0		0	13,08,300	13,08,300
					Total Object Head-- 28 :				13,08,300	0	0		0	13,08,300	13,08,300

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		Total Sub Head :					42,25,151	3,000	16,240	6,600	41,99,311	42,22,151	
					Total Minor Head 114 :				42,25,151	3,000	16,240	6,600	41,99,311	42,22,151		
					Total Sub Major Head 0 :				42,25,151	3,000	16,240	6,600	41,99,311	42,22,151		
					Total Major Head 2014 :				42,25,151	3,000	16,240	6,600	41,99,311	42,22,151		
Total of Month :										42,25,151	3,000	16,240	6,600	41,99,311	42,22,151	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	General-Voted	564	Voucher	3,51,970	0	16,240	6,600	3,29,130	3,51,970			
					Total Object Head-- 1 :	3,51,970	0	16,240	6,600	3,29,130	3,51,970					
				02. Wages	General-Voted	989	Voucher	52,000	0	0	0	52,000	52,000			
					Total Object Head-- 2 :	52,000	0	0	0	52,000	52,000					
				06.Medical Treatment	General-Voted	1547	Voucher	22,500	0	0	0	22,500	22,500			
					Total Object Head-- 6 :	22,500	0	0	0	22,500	22,500					
				(13) Office Expenses	General-Voted	1552	Voucher	21,970	0	0	0	21,970	21,970			
					General-Voted	1930	Voucher	4,800	0	0	0	4,800	4,800			
					General-Voted	1931	Voucher	4,800	0	0	0	4,800	4,800			
					General-Voted	1932	Voucher	34,300	0	0	0	34,300	34,300			

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(13) Office Expenses	General-Voted		2046	Voucher	12,75,000	0	0	0		12,75,000	12,75,000
Total Object Head-- 13 :									13,40,870	0	0	0		13,40,870	13,40,870
Total Sub Head :									17,67,340	0	16,240	6,600		17,44,500	17,67,340
Total Minor Head 114 :									17,67,340	0	16,240	6,600		17,44,500	17,67,340
Total Sub Major Head 0 :									17,67,340	0	16,240	6,600		17,44,500	17,67,340
Total Major Head 2014 :									17,67,340	0	16,240	6,600		17,44,500	17,67,340
Total of Month :									17,67,340	0	16,240	6,600		17,44,500	17,67,340
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	General-Voted		572	Voucher	3,51,970	0	16,240	6,600		3,29,130	3,51,970
Total Object Head-- 1 :									3,51,970	0	16,240	6,600		3,29,130	3,51,970
									52,000	0	0	0		52,000	52,000
									8,987	0	0	0		8,987	8,987
Total Object Head-- 2 :									60,987	0	0	0		60,987	60,987
									3,39,640	0	0	0		3,39,640	3,39,640
									3,76,348	0	0	0		3,76,348	3,76,348
									14,509	0	0	0		14,509	14,509

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(13) Office Expenses	General-Voted		1621	Voucher	15,831	0	0	0	0	15,831	15,831
						General-Voted		1798	Voucher	4,02,071	0	0	0	0	4,02,071	4,02,071
						General-Voted		1799	Voucher	44,917	0	0	0	0	44,917	44,917
						General-Voted		2066	Voucher	1,68,850	0	0	0	0	1,68,850	1,68,850
						General-Voted		2067	Voucher	78,871	0	0	0	0	78,871	78,871
						General-Voted		931	Voucher	13,00,000	0	0	0	0	13,00,000	13,00,000
					Total Object Head-- 13 :				27,41,037	0	0	0	0	27,41,037	27,41,037	
					Total Sub Head :				31,53,994	0	16,240	6,600	31,31,154	31,53,994		
					Total Minor Head 114 :				31,53,994	0	16,240	6,600	31,31,154	31,53,994		
					Total Sub Major Head 0 :				31,53,994	0	16,240	6,600	31,31,154	31,53,994		
					Total Major Head 2014 :				31,53,994	0	16,240	6,600	31,31,154	31,53,994		
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	Centrally Sponsored Schemes	General-Voted	2112	Voucher	14,86,98,840	0	0	0	0	14,86,98,840	14,86,98,840
						Total Object Head-- 53 :				14,86,98,840	0	0	0	0	14,86,98,840	14,86,98,840
						Total Sub Head :				14,86,98,840	0	0	0	0	14,86,98,840	14,86,98,840
					Total Minor Head 51 :				14,86,98,840	0	0	0	0	14,86,98,840	14,86,98,840	
					Total Sub Major Head 80 :				14,86,98,840	0	0	0	0	14,86,98,840	14,86,98,840	
					Total Major Head 4059 :				14,86,98,840	0	0	0	0	14,86,98,840	14,86,98,840	
4216	01	106	(05). Construction Of Residential Buildings	1	53. Major Works	General-Voted	2113	Voucher	2,35,25,000	0	0	0	0	2,35,25,000	2,35,25,000	
						General-Voted	2114									

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
4216	01	106	(05). Construction Of Residential Buildings	1	53. Major Works	Centrally Sponsored Schemes	General-Voted	2114	Voucher	6,30,26,160	0	0	0	0	6,30,26,160	6,30,26,160
										8,65,51,160	0	0	0	0	8,65,51,160	8,65,51,160
										8,65,51,160	0	0	0	0	8,65,51,160	8,65,51,160
										8,65,51,160	0	0	0	0	8,65,51,160	8,65,51,160
										8,65,51,160	0	0	0	0	8,65,51,160	8,65,51,160
										8,65,51,160	0	0	0	0	8,65,51,160	8,65,51,160
										8,65,51,160	0	0	0	0	8,65,51,160	8,65,51,160
										23,84,03,994	0	16,240	6,600		23,83,81,154	23,84,03,994
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(02) Fast Track Courts	0	02. Wages		General-Voted	3139	Voucher	5,41,667	0	0	0	0	5,41,667	5,41,667
										5,41,667	0	0	0	0	5,41,667	5,41,667
										5,41,667	0	0	0	0	5,41,667	5,41,667
										5,41,667	0	0	0	0	5,41,667	5,41,667
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries		General-Voted	1136	Voucher	3,59,281	0	16,240	6,600		3,36,441	3,59,281
							General-Voted	1712	Voucher	64,539	0	0	0		64,539	64,539

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Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury				Shillong (South) Treasury												
D.D.O. :				2300001 Under Secretary To The Government Of Meghalaya Law Department												
Month of Account:				NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Total Object Head-- 1 :				4,23,820	0	16,240	6,600		4,00,980	4,23,820
					02. Wages	General-Voted	1262	Voucher	14,663	0	0	0	14,663	14,663		
						General-Voted	707	Voucher	52,000	0	0	0	52,000	52,000		
						Total Object Head-- 2 :	66,663	0	0	0	66,663	66,663				
					(13) Office Expenses	General-Voted	1263	Voucher	28,080	0	0	0	28,080	28,080		
						General-Voted	2518	Voucher	10,384	0	0	0	10,384	10,384		
						Total Object Head-- 13 :	38,464	0	0	0	38,464	38,464				
					16. Publications	General-Voted	1708	Voucher	10,440	0	0	0	10,440	10,440		
						General-Voted	2520	Voucher	14,988	0	0	0	14,988	14,988		
						Total Object Head-- 16 :	25,428	0	0	0	25,428	25,428				
					Total Sub Head :					5,54,375	0	16,240	6,600	5,31,535	5,54,375	
					Total Minor Head 114 :					5,54,375	0	16,240	6,600	5,31,535	5,54,375	
					Total Sub Major Head 0 :					10,96,042	0	16,240	6,600	10,73,202	10,96,042	
					Total Major Head 2014 :					10,96,042	0	16,240	6,600	10,73,202	10,96,042	
Total of Month :					10,96,042	0	16,240	6,600	10,73,202	10,96,042						
Month of Account:				DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014		114	(02) Legal Remembrancer0		(01) Salaries		General-Voted	208								

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury		Shillong (South) Treasury													
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	General-Voted		208	Voucher	3,64,081	0	16,240	6,600		3,41,241	3,64,081
					General-Voted		3145	Voucher	3,64,081	0	16,240	6,600		3,41,241	3,64,081
					General-Voted		3611	Voucher	14,000	0	0	0		14,000	14,000
					Total Object Head-- 1 :				7,42,162	0	32,480	13,200	6,96,482	7,42,162	
				02. Wages	General-Voted		3613	Voucher	52,000	0	0	0		52,000	52,000
					General-Voted		3614	Voucher	14,973	0	0	0		14,973	14,973
					General-Voted		890	Voucher	14,490	0	0	0		14,490	14,490
					General-Voted		891	Voucher	52,000	0	0	0		52,000	52,000
					Total Object Head-- 2 :				1,33,463	0	0	0	1,33,463	1,33,463	
				(11) Travel Expenses	General-Voted		1168	Voucher	9,680	0	0	0		9,680	9,680
					Total Object Head-- 11 :				9,680	0	0	0	9,680	9,680	
				(13) Office Expenses	General-Voted		1939	Voucher	21,800	0	0	0		21,800	21,800
					General-Voted		3618	Voucher	92,934	0	0	0		92,934	92,934
					Total Object Head-- 13 :				1,14,734	0	0	0	1,14,734	1,14,734	
				28. Payment For Professional And Special	General-Voted		3624	Voucher	65,00,912	0	0	0		65,00,912	65,00,912
					Total Object Head-- 28 :				65,00,912	0	0	0	65,00,912	65,00,912	
				Total Sub Head :				75,00,951	0	32,480	13,200	74,55,271	75,00,951		
				Total Minor Head 114 :				75,00,951	0	32,480	13,200	74,55,271	75,00,951		
				Total Sub Major Head 0 :				75,00,951	0	32,480	13,200	74,55,271	75,00,951		
				Total Major Head 2014 :				75,00,951	0	32,480	13,200	74,55,271	75,00,951		

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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
						Total of Month :				75,00,951	0	32,480	13,200		74,55,271	75,00,951
						Total of DDO	2300001 :			48,84,65,241	15,000	1,61,240	59,400		48,82,29,601	48,84,50,241
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
						DDO wise Total (Original +Reconcilation+IA) :										48,84,50,241
Summary of DDO wise expenditure																
2014	00	105	(02) Fast Track Courts			0	02. Wages	General-Voted								5,41,667
2014	00	114	(02) Legal Remembrancer & His Office			0	(01) Salaries	General-Voted								36,43,506
2014	00	114	(02) Legal Remembrancer & His Office			0	02. Wages	General-Voted								5,21,113
2014	00	114	(02) Legal Remembrancer & His Office			0	06.Medical Treatment	General-Voted								22,500
2014	00	114	(02) Legal Remembrancer & His Office			0	(11) Travel Expenses	General-Voted								9,680
2014	00	114	(02) Legal Remembrancer & His Office			0	(13) Office Expenses	General-Voted								1,02,38,801
2014	00	114	(02) Legal Remembrancer & His Office			0	16. Publications	General-Voted								25,428
2014	00	114	(02) Legal Remembrancer & His Office			0	28. Payment For Professional And Special	General-Voted								78,09,212
(02) Legal Remembrancer & His Office						50.Other Charges	General-Voted									

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Demand :	04	Administration of Justice							
Department :	Law	Department							
Treasury :	Shillong (South)	Treasury							
D.D.O. :	2300001	Under Secretary To The Government Of Meghalaya Law Department							
<i>Summary of DDO wise expenditure</i>									
2014	00	114		0					43,05,000
4059	80	51	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted	Centrally Sponsored Schemes		35,21,73,840
4059	80	51	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted			42,52,778
4216	01	106	(05). Construction Of Residential Buildings	1	53. Major Works	General-Voted	Centrally Sponsored Schemes		6,30,26,160
4216	01	106	(05). Construction Of Residential Buildings	1	53. Major Works	General-Voted			4,18,80,556
									48,84,50,241

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																	
Month of Account:		APR/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		472	Voucher	3,78,000	0	50,000		0	3,28,000	3,78,000			
						General-Charged		474	Voucher	3,78,000	0	1,00,000		0	2,78,000	3,78,000			
						General-Charged		485	Voucher	3,77,500	0	40,000		0	3,37,500	3,77,500			
						Total Object Head-- I :				11,33,500	0	1,90,000		0	9,43,500	11,33,500			
						Total Sub Head :				11,33,500	0	1,90,000		0	9,43,500	11,33,500			
						(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1724	Voucher	2,15,196	0	0		0	2,15,196	2,15,196
									General-Charged		216	Voucher	31,503	0	0		0	31,503	31,503
									General-Charged		229	Voucher	14,512	0	0		0	14,512	14,512
									General-Charged		231	Voucher	11,030	0	0		0	11,030	11,030
									General-Charged		234	Voucher	1,12,232	0	0		0	1,12,232	1,12,232
			General-Charged		236				Voucher	3,59,367	0	30,000		0	3,29,367	3,59,367			
			General-Charged		237				Voucher	80,34,907	28,000	3,90,800	39,600	75,76,507	80,06,907				
			General-Charged		241				Voucher	6,022	0	0		0	6,022	6,022			
			Total Object Head-- I :				87,84,769	28,000	4,20,800		39,600	82,96,369	87,56,769						
			Total Sub Head :				87,84,769	28,000	4,20,800		39,600	82,96,369	87,56,769						
			Total Minor Head 102 :				99,18,269	28,000	6,10,800		39,600	92,39,869	98,90,269						
			Total Sub Major Head 0 :				99,18,269	28,000	6,10,800		39,600	92,39,869	98,90,269						
			Total Major Head 2014 :				99,18,269	28,000	6,10,800		39,600	92,39,869	98,90,269						
			Total of Month :				99,18,269	28,000	6,10,800		39,600	92,39,869	98,90,269						
			Month of Account:		MAY/2022														

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		142	Voucher	20,250	0	0	0	0	20,250	20,250
						General-Charged		143	Voucher	22,500	0	0	0	22,500	22,500	
						General-Charged		144	Voucher	20,250	0	0	0	20,250	20,250	
						General-Charged		145	Voucher	3,85,000	0	40,000	0	3,45,000	3,85,000	
						General-Charged		146	Voucher	3,84,750	0	1,00,000	0	2,84,750	3,84,750	
						General-Charged		147	Voucher	3,84,750	0	50,000	0	3,34,750	3,84,750	
						Total Object Head-- I :				12,17,500	0	1,90,000	0	10,27,500	12,17,500	
					06.Medical Treatment	General-Charged		2239	Voucher	5,217	0	0	0	5,217	5,217	
						General-Charged		2240	Voucher	6,026	0	0	0	6,026	6,026	
						General-Charged		2242	Voucher	23,826	0	0	0	23,826	23,826	
						General-Charged		2244	Voucher	2,059	0	0	0	2,059	2,059	
					Total Object Head-- 6 :				37,128	0	0	0	37,128	37,128		
					(11) Travel Expenses	General-Charged		1637	Voucher	18,750	0	0	0	18,750	18,750	
						General-Charged		1913	Voucher	26,100	0	0	0	26,100	26,100	
						General-Charged		1969	Voucher	1,875	0	0	0	1,875	1,875	
						General-Charged		1970	Voucher	16,875	0	0	0	16,875	16,875	
						General-Charged		1971	Voucher	3,750	0	0	0	3,750	3,750	
						General-Charged		2247	Voucher	89,059	0	0	0	89,059	89,059	
						General-Charged		2250	Voucher	18,750	0	0	0	18,750	18,750	
						General-Charged		2493	Voucher	22,500	0	0	0	22,500	22,500	
					Total Object Head-- 11 :				1,97,659	0	0	0	1,97,659	1,97,659		
Total Sub Head :									14,52,287	0	1,90,000	0	12,62,287	14,52,287		

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Up to Accounting Month December of Financial Year 2022-2023

Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury :				Shillong (South) Treasury												
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:				MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	678	Voucher	21,451	0	0	0	21,451	21,451		
						General-Charged	679	Voucher	5,74,563	0	30,000	0	5,44,563	5,74,563		
						General-Charged	680	Voucher	31,503	0	0	0	31,503	31,503		
						General-Charged	681	Voucher	79,81,278	28,000	3,93,800	39,600	75,19,878	79,53,278		
					Total Object Head-- 1 :						86,08,795	28,000	4,23,800	39,600	81,17,395	85,80,795
					02. Wages	General-Charged	149	Voucher	6,34,192	0	0	0	6,34,192	6,34,192		
						General-Charged	150	Voucher	30,000	0	0	0	30,000	30,000		
						General-Charged	152	Voucher	35,000	0	0	0	35,000	35,000		
						General-Charged	153	Voucher	17,684	0	0	0	17,684	17,684		
						General-Charged	154	Voucher	35,000	0	0	0	35,000	35,000		
					Total Object Head-- 2 :						7,51,876	0	0	0	7,51,876	7,51,876
					(11) Travel Expenses	General-Charged	2355	Voucher	44,685	0	0	0	44,685	44,685		
						Total Object Head-- 11 :						44,685	0	0	0	44,685
					(13) Office Expenses	General-Charged	1042	Voucher	20,708	0	0	0	20,708	20,708		
						General-Charged	1226	Voucher	20,708	0	0	0	20,708	20,708		
						General-Charged	1300	Voucher	27,000	0	0	0	27,000	27,000		
						General-Charged	1301	Voucher	20,708	0	0	0	20,708	20,708		
						General-Charged	1302	Voucher	34,000	0	0	0	34,000	34,000		
						General-Charged	1770	Voucher	27,000	0	0	0	27,000	27,000		
						General-Charged	1903	Voucher	1,600	0	0	0	1,600	1,600		
						General-Charged	1905	Voucher	471	0	0	0	471	471		
						General-Charged	1907	Voucher	10,926	0	0	0	10,926	10,926		

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Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury				Shillong (South) Treasury												
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:				MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1909	Voucher	40,254	0	0		0	40,254	40,254
						General-Charged		1911	Voucher	1,02,235	0	0		0	1,02,235	1,02,235
						General-Charged		2251	Voucher	98,725	0	0		0	98,725	98,725
						General-Charged		2252	Voucher	14,115	0	0		0	14,115	14,115
						General-Charged		2253	Voucher	7,896	0	0		0	7,896	7,896
						General-Charged		2255	Voucher	4,429	0	0		0	4,429	4,429
						General-Charged		2256	Voucher	4,760	0	0		0	4,760	4,760
						General-Charged		2257	Voucher	61,040	0	0		0	61,040	61,040
						General-Charged		2259	Voucher	94,400	0	0		0	94,400	94,400
						General-Charged		2261	Voucher	12,145	0	0		0	12,145	12,145
						General-Charged		2262	Voucher	11,412	0	0		0	11,412	11,412
						General-Charged		2264	Voucher	661	0	0		0	661	661
						General-Charged		2356	Voucher	1,767	0	0		0	1,767	1,767
						General-Charged		2357	Voucher	8,046	0	0		0	8,046	8,046
						General-Charged		2358	Voucher	14,000	0	0		0	14,000	14,000
						General-Charged		2359	Voucher	471	0	0		0	471	471
						General-Charged		2360	Voucher	471	0	0		0	471	471
						General-Charged		2361	Voucher	31,772	0	0		0	31,772	31,772
						General-Charged		2362	Voucher	1,16,228	0	0		0	1,16,228	1,16,228
						General-Charged		2482	Voucher	76,008	0	0		0	76,008	76,008
						General-Charged		2483	Voucher	4,542	0	0		0	4,542	4,542
						General-Charged		2484	Voucher	9,200	0	0		0	9,200	9,200
						General-Charged		2485	Voucher	93,744	0	0		0	93,744	93,744
General-Charged		2486	Voucher													

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2486		1,52,735	0	0	0	1,52,735	1,52,735	
						General-Charged		2487	Voucher	7,900	0	0	0	7,900	7,900	
						General-Charged		2488	Voucher	2,410	0	0	0	2,410	2,410	
						General-Charged		2489	Voucher	3,418	0	0	0	3,418	3,418	
						General-Charged		2490	Voucher	9,905	0	0	0	9,905	9,905	
						General-Charged		2491	Voucher	26,563	0	0	0	26,563	26,563	
						General-Charged		2492	Voucher	8,171	0	0	0	8,171	8,171	
						General-Charged		2494	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
						General-Charged		2545	Voucher	6,640	0	0	0	6,640	6,640	
						Total Object Head-- 13 :						12,97,184	0	0	0	12,97,184
Total Sub Head :						1,07,02,540	28,000	4,23,800	39,600	1,02,11,140	1,06,74,540					
Total Minor Head 102 :						1,21,54,827	28,000	6,13,800	39,600	1,14,73,427	1,21,26,827					
Total Sub Major Head 0 :						1,21,54,827	28,000	6,13,800	39,600	1,14,73,427	1,21,26,827					
Total Major Head 2014 :						1,21,54,827	28,000	6,13,800	39,600	1,14,73,427	1,21,26,827					
Total of Month :						1,21,54,827	28,000	6,13,800	39,600	1,14,73,427	1,21,26,827					
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		598	Voucher	3,85,000	0	40,000	0	3,45,000	3,85,000	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		599	Voucher	3,84,750	0	50,000		0	3,34,750	3,84,750
						General-Charged		600	Voucher	3,84,750	0	1,00,000		0	2,84,750	3,84,750
					Total Object Head-- 1 :					11,54,500	0	1,90,000		0	9,64,500	11,54,500
					06.Medical Treatment	General-Charged		1059	Voucher	761	0	0		0	761	761
						General-Charged		2457	Voucher	12,122	0	0		0	12,122	12,122
						General-Charged		2458	Voucher	426	0	0		0	426	426
						General-Charged		2459	Voucher	2,972	0	0		0	2,972	2,972
						General-Charged		597	Voucher	14,633	0	0		0	14,633	14,633
						General-Charged		927	Voucher	25,531	0	0		0	25,531	25,531
						General-Charged		928	Voucher	265	0	0		0	265	265
						Total Object Head-- 6 :					56,710	0	0		0	56,710
					(11) Travel Expenses	General-Charged		1060	Voucher	2,250	0	0		0	2,250	2,250
						General-Charged		1061	Voucher	12,900	0	0		0	12,900	12,900
						General-Charged		1644	Voucher	22,500	0	0		0	22,500	22,500
						General-Charged		1848	Voucher	3,750	0	0		0	3,750	3,750
						General-Charged		2348	Voucher	3,750	0	0		0	3,750	3,750
						General-Charged		2349	Voucher	22,500	0	0		0	22,500	22,500
						General-Charged		2708	Voucher	22,500	0	0		0	22,500	22,500
						General-Charged		931	Voucher	22,500	0	0		0	22,500	22,500
					Total Object Head-- 11 :					1,12,650	0	0		0	1,12,650	1,12,650
					Total Sub Head :					13,23,860	0	1,90,000		0	11,33,860	13,23,860
			(02) High Court/Bench	0	(01) Salaries	General-Charged		130	Voucher	79,87,306	28,000	3,86,300	39,600	75,33,406	79,59,306	

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Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury :				Shillong (South) Treasury												
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:				JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged		131	Voucher	31,503	0	0	0	31,503	31,503	
						General-Charged		132	Voucher	1,63,399	0	0	0	1,63,399	1,63,399	
						General-Charged		133	Voucher	5,78,965	0	30,000	0	5,48,965	5,78,965	
						General-Charged		1918	Voucher	18,49,440	0	0	0	18,49,440	18,49,440	
						General-Charged		1919	Voucher	7,227	0	0	0	7,227	7,227	
						General-Charged		2191	Voucher	36,744	0	0	0	36,744	36,744	
						General-Charged		2192	Voucher	42,253	0	0	0	42,253	42,253	
						General-Charged		2456	Voucher	47,577	0	0	0	47,577	47,577	
						General-Charged		2523	Voucher	10,13,385	0	0	0	10,13,385	10,13,385	
						General-Charged		2524	Voucher	36,651	0	0	0	36,651	36,651	
						General-Charged		2658	Voucher	12,288	0	0	0	12,288	12,288	
						Total Object Head-- 1 :				1,18,06,738	28,000	4,16,300	39,600	1,13,22,838	1,17,78,738	
					02. Wages	General-Charged		1775	Voucher	2,99,600	0	0	0	2,99,600	2,99,600	
						General-Charged		604	Voucher	17,684	0	0	0	17,684	17,684	
						General-Charged		605	Voucher	30,000	0	0	0	30,000	30,000	
						General-Charged		606	Voucher	35,000	0	0	0	35,000	35,000	
						General-Charged		607	Voucher	6,42,426	0	0	0	6,42,426	6,42,426	
						General-Charged		616	Voucher	35,000	0	0	0	35,000	35,000	
					Total Object Head-- 2 :				10,59,710	0	0	0	10,59,710	10,59,710		
					(11) Travel Expenses	General-Charged		1645	Voucher	4,240	0	0	0	4,240	4,240	
						General-Charged		929	Voucher	1,620	0	0	0	1,620	1,620	
						Total Object Head-- 11 :				5,860	0	0	0	5,860	5,860	

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(for Reconciliation)
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Demand :				04 Administration of Justice											
Department :				Law Department											
Treasury :				Shillong (South) Treasury											
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong											
Month of Account:				JUN/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1062	Voucher	11,044	0	0	0	11,044	11,044	
						General-Charged	1063	Voucher	4,412	0	0	0	4,412	4,412	
						General-Charged	1070	Voucher	4,000	0	0	0	4,000	4,000	
						General-Charged	1647	Voucher	4,239	0	0	0	4,239	4,239	
						General-Charged	1650	Voucher	4,332	0	0	0	4,332	4,332	
						General-Charged	1652	Voucher	15,525	0	0	0	15,525	15,525	
						General-Charged	1655	Voucher	646	0	0	0	646	646	
						General-Charged	1657	Voucher	6,182	0	0	0	6,182	6,182	
						General-Charged	1779	Voucher	479	0	0	0	479	479	
						General-Charged	1782	Voucher	5,463	0	0	0	5,463	5,463	
						General-Charged	1784	Voucher	42,211	0	0	0	42,211	42,211	
						General-Charged	1849	Voucher	89,561	0	0	0	89,561	89,561	
						General-Charged	2193	Voucher	2,077	0	0	0	2,077	2,077	
						General-Charged	2200	Voucher	55	0	0	0	55	55	
						General-Charged	2202	Voucher	5,700	0	0	0	5,700	5,700	
						General-Charged	2204	Voucher	4,130	0	0	0	4,130	4,130	
						General-Charged	2208	Voucher	6,450	0	0	0	6,450	6,450	
						General-Charged	2209	Voucher	23,437	0	0	0	23,437	23,437	
						General-Charged	2210	Voucher	90,699	0	0	0	90,699	90,699	
						General-Charged	2211	Voucher	35,579	0	0	0	35,579	35,579	
						General-Charged	2212	Voucher	9,115	0	0	0	9,115	9,115	
						General-Charged	2213	Voucher	7,530	0	0	0	7,530	7,530	
						General-Charged	2216	Voucher	15,590	0	0	0	15,590	15,590	
						General-Charged	2217	Voucher							

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2217		28,910	0	0	0	0	28,910	28,910
						General-Charged		2460	Voucher	1,69,192	0	0	0	1,69,192	1,69,192	
						General-Charged		2461	Voucher	1,53,046	0	0	0	1,53,046	1,53,046	
						General-Charged		2628	Voucher	24,750	0	0	0	24,750	24,750	
						General-Charged		2629	Voucher	9,165	0	0	0	9,165	9,165	
						General-Charged		2630	Voucher	12,120	0	0	0	12,120	12,120	
						General-Charged		2709	Voucher	1,70,616	0	0	0	1,70,616	1,70,616	
						General-Charged		2840	Voucher	8,749	0	0	0	8,749	8,749	
						General-Charged		608	Voucher	20,708	0	0	0	20,708	20,708	
						General-Charged		609	Voucher	26,736	0	0	0	26,736	26,736	
						General-Charged		610	Voucher	20,708	0	0	0	20,708	20,708	
						General-Charged		611	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged		612	Voucher	20,708	0	0	0	20,708	20,708	
						General-Charged		613	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged		614	Voucher	34,000	0	0	0	34,000	34,000	
						General-Charged		615	Voucher	6,59,690	0	0	0	6,59,690	6,59,690	
						General-Charged		812	Voucher	868	0	0	0	868	868	
						General-Charged		930	Voucher	3,520	0	0	0	3,520	3,520	
						General-Charged		932	Voucher	16,125	0	0	0	16,125	16,125	
						General-Charged		933	Voucher	3,055	0	0	0	3,055	3,055	
						General-Charged		934	Voucher	990	0	0	0	990	990	
						General-Charged		935	Voucher	2,282	0	0	0	2,282	2,282	
						General-Charged		936	Voucher	9,769	0	0	0	9,769	9,769	
General-Charged		937	Voucher													

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged		937		5,242	0	0	0	0	5,242	5,242
							General-Charged		938	Voucher	13,594	0	0	0	13,594	13,594	
							General-Charged		939	Voucher	5,850	0	0	0	5,850	5,850	
							General-Charged		940	Voucher	17,980	0	0	0	17,980	17,980	
							General-Charged		941	Voucher	37,047	0	0	0	37,047	37,047	
							General-Charged		942	Voucher	16,167	0	0	0	16,167	16,167	
							General-Charged		943	Voucher	3,031	0	0	0	3,031	3,031	
							General-Charged		944	Voucher	1,793	0	0	0	1,793	1,793	
						Total Object Head-- 13 :					19,38,867	0	0	0	19,38,867	19,38,867	
						Total Sub Head :					1,48,11,175	28,000	4,16,300	39,600	1,43,27,275	1,47,83,175	
						Total Minor Head 102 :					1,61,35,035	28,000	6,06,300	39,600	1,54,61,135	1,61,07,035	
						Total Sub Major Head 0 :					1,61,35,035	28,000	6,06,300	39,600	1,54,61,135	1,61,07,035	
						Total Major Head 2014 :					1,61,35,035	28,000	6,06,300	39,600	1,54,61,135	1,61,07,035	
						Total of Month :					1,61,35,035	28,000	6,06,300	39,600	1,54,61,135	1,61,07,035	
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries		General-Charged		1789	Voucher	29,673	0	0	0	0	29,673	29,673
							General-Charged		752	Voucher	3,84,750	0	50,000	0	3,34,750	3,84,750	

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	755	Voucher	3,84,750	0	1,00,000	0	2,84,750	3,84,750	
						General-Charged	758	Voucher	3,85,000	0	40,000	0	3,45,000	3,85,000	
					Total Object Head-- I :				11,84,173	0	1,90,000	0	9,94,173	11,84,173	
				(11) Travel Expenses	General-Charged	1006	Voucher	3,750	0	0	0	3,750	3,750		
					General-Charged	1007	Voucher	22,500	0	0	0	22,500	22,500		
					General-Charged	1790	Voucher	22,500	0	0	0	22,500	22,500		
					General-Charged	1792	Voucher	22,500	0	0	0	22,500	22,500		
					General-Charged	913	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- II :				86,250	0	0	0	86,250	86,250	
					Total Sub Head :				12,70,423	0	1,90,000	0	10,80,423	12,70,423	
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1005	Voucher	48,576	0	8,184	0	40,392	48,576	
						General-Charged	1932	Voucher	9,640	0	0	0	9,640	9,640	
						General-Charged	1933	Voucher	1,326	0	0	0	1,326	1,326	
						General-Charged	2528	Voucher	61,334	0	0	0	61,334	61,334	
						General-Charged	90	Voucher	83,004	0	0	0	83,004	83,004	
						General-Charged	91	Voucher	89,224	0	0	0	89,224	89,224	
						General-Charged	92	Voucher	32,160	0	0	0	32,160	32,160	
						General-Charged	94	Voucher	81,63,744	22,000	3,92,460	39,600	77,09,684	81,41,744	
						General-Charged	95	Voucher	5,83,367	0	30,000	0	5,53,367	5,83,367	
					Total Object Head-- I :				90,72,375	22,000	4,30,644	39,600	85,80,131	90,50,375	
				02. Wages	General-Charged	774	Voucher	3,93,940	0	0	0	3,93,940	3,93,940		
					General-Charged	775	Voucher	1,45,500	0	0	0	1,45,500	1,45,500		

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

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Up to Accounting Month December of Financial Year 2022-2023

Demand :				04 Administration of Justice															
Department :				Law Department															
Treasury				Shillong (South) Treasury															
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:				JUL/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	776	Voucher	94,752	0	0	0	94,752	94,752					
						General-Charged	777	Voucher	56,400	0	0	0	56,400	56,400					
						General-Charged	790	Voucher	30,000	0	0	0	30,000	30,000					
						General-Charged	792	Voucher	35,000	0	0	0	35,000	35,000					
						General-Charged	795	Voucher	17,684	0	0	0	17,684	17,684					
						Total Object Head-- 2 :				7,73,276	0	0	0	7,73,276	7,73,276				
						(11) Travel Expenses	General-Charged	1008	Voucher	5,300	0	0	0	5,300	5,300				
							General-Charged	1608	Voucher	5,640	0	0	0	5,640	5,640				
							General-Charged	1791	Voucher	12,420	0	0	0	12,420	12,420				
							General-Charged	1900	Voucher	8,460	0	0	0	8,460	8,460				
							General-Charged	764	Voucher	4,960	0	0	0	4,960	4,960				
					General-Charged		780	Voucher	1,800	0	0	0	1,800	1,800					
					Total Object Head-- 11 :				38,580	0	0	0	38,580	38,580					
					(13) Office Expenses	General-Charged	1010	Voucher	42,960	0	0	0	42,960	42,960					
						General-Charged	1011	Voucher	10,302	0	0	0	10,302	10,302					
						General-Charged	1012	Voucher	22,680	0	0	0	22,680	22,680					
						General-Charged	1610	Voucher	1,955	0	0	0	1,955	1,955					
						General-Charged	1611	Voucher	1,532	0	0	0	1,532	1,532					
						General-Charged	1793	Voucher	1,020	0	0	0	1,020	1,020					
						General-Charged	1794	Voucher	4,455	0	0	0	4,455	4,455					
						General-Charged	1796	Voucher	5,356	0	0	0	5,356	5,356					
						General-Charged	1797	Voucher	471	0	0	0	471	471					
						General-Charged	1798	Voucher	472	0	0	0	472	472					

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Shillong (South) Treasury																	
D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong																	
Month of Account: JUL/2022																	
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head							(State)		8009	-	7610		(A.G.)
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1799	Voucher	4,802	0	0	0		4,802	4,802	
						General-Charged		1800	Voucher	14,719	0	0	0		14,719	14,719	
						General-Charged		1801	Voucher	5,855	0	0	0		5,855	5,855	
						General-Charged		1802	Voucher	3,359	0	0	0		3,359	3,359	
						General-Charged		1803	Voucher	12,194	0	0	0		12,194	12,194	
						General-Charged		1804	Voucher	2,307	0	0	0		2,307	2,307	
						General-Charged		1805	Voucher	84,980	0	0	0		84,980	84,980	
						General-Charged		2595	Voucher	13,624	0	0	0		13,624	13,624	
						General-Charged		2596	Voucher	2,002	0	0	0		2,002	2,002	
						General-Charged		2597	Voucher	32,773	0	0	0		32,773	32,773	
						General-Charged		2598	Voucher	90,699	0	0	0		90,699	90,699	
						General-Charged		760	Voucher	7,170	0	0	0		7,170	7,170	
						General-Charged		761	Voucher	7,940	0	0	0		7,940	7,940	
						General-Charged		762	Voucher	22,628	0	0	0		22,628	22,628	
						General-Charged		763	Voucher	3,507	0	0	0		3,507	3,507	
						General-Charged		765	Voucher	27,000	0	0	0		27,000	27,000	
						General-Charged		766	Voucher	27,000	0	0	0		27,000	27,000	
						General-Charged		767	Voucher	34,000	0	0	0		34,000	34,000	
						General-Charged		768	Voucher	19,046	0	0	0		19,046	19,046	
						General-Charged		769	Voucher	19,046	0	0	0		19,046	19,046	
						General-Charged		770	Voucher	19,046	0	0	0		19,046	19,046	
						General-Charged		773	Voucher	27,510	0	0	0		27,510	27,510	
						General-Charged		914	Voucher	7,460	0	0	0		7,460	7,460	
						General-Charged		915	Voucher								

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	915			1,514	0	0	0	1,514	1,514	
						General-Charged	916	Voucher	84,936	0	0	0	84,936	84,936		
						General-Charged	917	Voucher	3,28,937	0	0	0	3,28,937	3,28,937		
						Total Object Head-- 13 :				9,95,257	0	0	0	9,95,257	9,95,257	
					28. Payment For Professional And Special	General-Charged	1795	Voucher	48,400	0	0	0	48,400	48,400		
						Total Object Head-- 28 :				48,400	0	0	0	48,400	48,400	
					Total Sub Head :				1,09,27,888	22,000	4,30,644	39,600	1,04,35,644	1,09,05,888		
					Total Minor Head 102 :				1,21,98,311	22,000	6,20,644	39,600	1,15,16,067	1,21,76,311		
					Total Sub Major Head 0 :				1,21,98,311	22,000	6,20,644	39,600	1,15,16,067	1,21,76,311		
					Total Major Head 2014 :				1,21,98,311	22,000	6,20,644	39,600	1,15,16,067	1,21,76,311		
Total of Month :				1,21,98,311	22,000	6,20,644	39,600	1,15,16,067	1,21,76,311							
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	2818	Voucher	1,11,758	0	0	0	1,11,758	1,11,758		
						General-Charged	466	Voucher	3,85,000	0	40,000	0	3,45,000	3,85,000		
						General-Charged	467	Voucher	3,84,750	0	1,00,000	0	2,84,750	3,84,750		
						General-Charged	468	Voucher	3,84,750	0	50,000	0	3,34,750	3,84,750		

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	473	Voucher	98,136	0	0	0	98,136	98,136	
						General-Charged	474	Voucher	56,400	0	0	0	56,400	56,400	
						General-Charged	475	Voucher	1,50,350	0	0	0	1,50,350	1,50,350	
						General-Charged	476	Voucher	3,93,940	0	0	0	3,93,940	3,93,940	
						General-Charged	477	Voucher	17,684	0	0	0	17,684	17,684	
						General-Charged	478	Voucher	30,000	0	0	0	30,000	30,000	
						General-Charged	479	Voucher	35,000	0	0	0	35,000	35,000	
						Total Object Head-- 2 :			7,81,510	0	0	0	7,81,510	7,81,510	
					(11) Travel Expenses	General-Charged	2270	Voucher	6,320	0	0	0	6,320	6,320	
						General-Charged	2530	Voucher	1,920	0	0	0	1,920	1,920	
						General-Charged	2813	Voucher	4,635	0	0	0	4,635	4,635	
						General-Charged	2814	Voucher	4,200	0	0	0	4,200	4,200	
						General-Charged	2815	Voucher	3,900	0	0	0	3,900	3,900	
						General-Charged	2816	Voucher	810	0	0	0	810	810	
						General-Charged	2817	Voucher	3,500	0	0	0	3,500	3,500	
						Total Object Head-- 11 :			25,285	0	0	0	25,285	25,285	
					(13) Office Expenses	General-Charged	1259	Voucher	200	0	0	0	200	200	
						General-Charged	1260	Voucher	21,075	0	0	0	21,075	21,075	
						General-Charged	1261	Voucher	17,115	0	0	0	17,115	17,115	
						General-Charged	1262	Voucher	11,412	0	0	0	11,412	11,412	
						General-Charged	1263	Voucher	2,067	0	0	0	2,067	2,067	
						General-Charged	1264	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged	1265	Voucher	27,000	0	0	0	27,000	27,000	

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Demand :				04	Administration of Justice											
Department :				Law Department												
Treasury				Shillong (South) Treasury												
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:				AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1266	Voucher	19,062	0	0	0	19,062	19,062	
						General-Charged		1267	Voucher	19,062	0	0	0	19,062	19,062	
						General-Charged		1269	Voucher	22,520	0	0	0	22,520	22,520	
						General-Charged		1270	Voucher	14,800	0	0	0	14,800	14,800	
						General-Charged		1271	Voucher	9,500	0	0	0	9,500	9,500	
						General-Charged		1272	Voucher	29,527	0	0	0	29,527	29,527	
						General-Charged		1273	Voucher	11,421	0	0	0	11,421	11,421	
						General-Charged		1274	Voucher	21,000	0	0	0	21,000	21,000	
						General-Charged		1275	Voucher	19,062	0	0	0	19,062	19,062	
						General-Charged		1276	Voucher	34,000	0	0	0	34,000	34,000	
						General-Charged		1279	Voucher	1,40,420	0	0	0	1,40,420	1,40,420	
						General-Charged		1280	Voucher	2,12,400	0	0	0	2,12,400	2,12,400	
						General-Charged		1281	Voucher	2,12,400	0	0	0	2,12,400	2,12,400	
						General-Charged		1282	Voucher	3,600	0	0	0	3,600	3,600	
						General-Charged		1283	Voucher	6,900	0	0	0	6,900	6,900	
						General-Charged		1285	Voucher	775	0	0	0	775	775	
						General-Charged		1286	Voucher	28,086	0	0	0	28,086	28,086	
						General-Charged		1887	Voucher	1,532	0	0	0	1,532	1,532	
						General-Charged		1888	Voucher	3,878	0	0	0	3,878	3,878	
						General-Charged		1890	Voucher	1,832	0	0	0	1,832	1,832	
						General-Charged		1892	Voucher	8,991	0	0	0	8,991	8,991	
						General-Charged		1893	Voucher	1,26,225	0	0	0	1,26,225	1,26,225	
						General-Charged		1895	Voucher	4,85,755	0	0	0	4,85,755	4,85,755	
						General-Charged		1896	Voucher							

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Demand : 04 Administration of Justice															
Department : Law Department															
Treasury Shillong (South) Treasury															
D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account: AUG/2022															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Minor Head	Sub Head								8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1896		4,50,555	0	0	0	4,50,555	4,50,555	
						General-Charged	1898	Voucher	38,043	0	0	0	38,043	38,043	
						General-Charged	1899	Voucher	2,952	0	0	0	2,952	2,952	
						General-Charged	1903	Voucher	76,008	0	0	0	76,008	76,008	
						General-Charged	1904	Voucher	3,050	0	0	0	3,050	3,050	
						General-Charged	1907	Voucher	4,71,759	0	0	0	4,71,759	4,71,759	
						General-Charged	1908	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
						General-Charged	1909	Voucher	17,600	0	0	0	17,600	17,600	
						General-Charged	1910	Voucher	19,266	0	0	0	19,266	19,266	
						General-Charged	1911	Voucher	307	0	0	0	307	307	
						General-Charged	1912	Voucher	15,660	0	0	0	15,660	15,660	
						General-Charged	1913	Voucher	15,660	0	0	0	15,660	15,660	
						General-Charged	1914	Voucher	4,960	0	0	0	4,960	4,960	
						General-Charged	1915	Voucher	3,160	0	0	0	3,160	3,160	
						General-Charged	1917	Voucher	3,560	0	0	0	3,560	3,560	
						General-Charged	1918	Voucher	43,460	0	0	0	43,460	43,460	
						General-Charged	1919	Voucher	470	0	0	0	470	470	
						General-Charged	1920	Voucher	4,898	0	0	0	4,898	4,898	
						General-Charged	1921	Voucher	11,025	0	0	0	11,025	11,025	
						General-Charged	1922	Voucher	17,600	0	0	0	17,600	17,600	
						General-Charged	1923	Voucher	471	0	0	0	471	471	
						General-Charged	2113	Voucher	15,659	0	0	0	15,659	15,659	
						General-Charged	2121	Voucher	10,564	0	0	0	10,564	10,564	
General-Charged	2122	Voucher													

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Demand : 04 Administration of Justice															
Department : Law Department															
Treasury Shillong (South) Treasury															
D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account: AUG/2022															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Minor Head	Sub Head								8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2122		27,489	0	0	0	27,489	27,489	
						General-Charged	2123	Voucher	1,05,614	0	0	0	1,05,614	1,05,614	
						General-Charged	2276	Voucher	899	0	0	0	899	899	
						General-Charged	2277	Voucher	2,10,000	0	0	0	2,10,000	2,10,000	
						General-Charged	2278	Voucher	2,10,000	0	0	0	2,10,000	2,10,000	
						General-Charged	2279	Voucher	2,10,000	0	0	0	2,10,000	2,10,000	
						General-Charged	2280	Voucher	2,10,000	0	0	0	2,10,000	2,10,000	
						General-Charged	2336	Voucher	44,560	0	0	0	44,560	44,560	
						General-Charged	2337	Voucher	780	0	0	0	780	780	
						General-Charged	2338	Voucher	613	0	0	0	613	613	
						General-Charged	2339	Voucher	1,794	0	0	0	1,794	1,794	
						General-Charged	2474	Voucher	2,340	0	0	0	2,340	2,340	
						General-Charged	2475	Voucher	2,043	0	0	0	2,043	2,043	
						General-Charged	2476	Voucher	825	0	0	0	825	825	
						General-Charged	2477	Voucher	22,545	0	0	0	22,545	22,545	
						General-Charged	2531	Voucher	25,529	0	0	0	25,529	25,529	
						General-Charged	2616	Voucher	1,206	0	0	0	1,206	1,206	
						General-Charged	2617	Voucher	26,400	0	0	0	26,400	26,400	
						General-Charged	2618	Voucher	27,858	0	0	0	27,858	27,858	
						General-Charged	2619	Voucher	11,412	0	0	0	11,412	11,412	
						General-Charged	2620	Voucher	9,540	0	0	0	9,540	9,540	
						General-Charged	2643	Voucher	12,336	0	0	0	12,336	12,336	
						General-Charged	2644	Voucher	15,660	0	0	0	15,660	15,660	
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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:		AUG/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2820			19,062	0	0	0		19,062	19,062
						General-Charged		2821	Voucher		378	0	0	0		378	378
						General-Charged		2822	Voucher		2,271	0	0	0		2,271	2,271
						Total Object Head-- 13 :					40,74,458	0	0	0		40,74,458	40,74,458
					28. Payment For Professional And Special	General-Charged		2115	Voucher		72,600	0	0	0		72,600	72,600
						General-Charged		2116	Voucher		72,600	0	0	0		72,600	72,600
						General-Charged		2117	Voucher		72,600	0	0	0		72,600	72,600
						General-Charged		2118	Voucher		1,45,200	0	0	0		1,45,200	1,45,200
						General-Charged		2119	Voucher		96,800	0	0	0		96,800	96,800
						General-Charged		2120	Voucher		48,400	0	0	0		48,400	48,400
						Total Object Head-- 28 :					5,08,200	0	0	0		5,08,200	5,08,200
					Total Sub Head :					1,45,00,909	22,000	4,39,520	39,600		1,39,99,789	1,44,78,909	
					Total Minor Head 102 :					1,61,66,752	22,000	6,29,520	39,600		1,54,75,632	1,61,44,752	
					Total Sub Major Head 0 :					1,61,66,752	22,000	6,29,520	39,600		1,54,75,632	1,61,44,752	
					Total Major Head 2014 :					1,61,66,752	22,000	6,29,520	39,600		1,54,75,632	1,61,44,752	
					Total of Month :					1,61,66,752	22,000	6,29,520	39,600		1,54,75,632	1,61,44,752	
Month of Account:		SEP/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		974	Voucher	3,84,750	0	50,000		0	3,34,750	3,84,750
						General-Charged		975	Voucher	3,84,750	0	1,00,000		0	2,84,750	3,84,750
						General-Charged		976	Voucher	3,85,000	0	40,000		0	3,45,000	3,85,000
						Total Object Head-- 1 :				11,54,500	0	1,90,000		0	9,64,500	11,54,500
					06.Medical Treatment	General-Charged		1545	Voucher	29,513	0	0		0	29,513	29,513
						General-Charged		1546	Voucher	16,083	0	0		0	16,083	16,083
						General-Charged		1548	Voucher	198	0	0		0	198	198
						General-Charged		1549	Voucher	4,640	0	0		0	4,640	4,640
						General-Charged		1550	Voucher	29,870	0	0		0	29,870	29,870
						General-Charged		1625	Voucher	1,28,286	0	0		0	1,28,286	1,28,286
						General-Charged		1626	Voucher	19,680	0	0		0	19,680	19,680
						General-Charged		2231	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Total Object Head-- 6 :				3,78,270	0	0		0	3,78,270	3,78,270
					(11) Travel Expenses	General-Charged		1761	Voucher	91,064	0	0		0	91,064	91,064
						General-Charged		1762	Voucher	3,750	0	0		0	3,750	3,750
						General-Charged		1763	Voucher	22,500	0	0		0	22,500	22,500
						General-Charged		1854	Voucher	15,000	0	0		0	15,000	15,000
						General-Charged		2668	Voucher	4,949	0	0		0	4,949	4,949
						General-Charged		2669	Voucher	11,250	0	0		0	11,250	11,250
						General-Charged		2730	Voucher	59,549	0	0		0	59,549	59,549
						General-Charged		2749	Voucher	26,100	0	0		0	26,100	26,100
						General-Charged		2750	Voucher	18,750	0	0		0	18,750	18,750
						General-Charged		2832	Voucher	26,250	0	0		0	26,250	26,250

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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Demand :			04 Administration of Justice																	
Department :			Law Department																	
Treasury			Shillong (South) Treasury																	
D.D.O. :			2300002 Registrar General The High Court Of Meghalaya Shillong																	
Month of Account:			SEP/2022																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009 - 7610							
2014	00	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses	General-Charged	2834	Voucher	22,500	0	0	0	22,500	22,500						
						General-Voted	2956	Challan	-63,343	0	0	0	-63,343	-63,343						
						General-Charged	977	Voucher	22,500	0	0	0	22,500	22,500						
						Total Object Head-- 11 :										2,60,819	0	0	0	2,60,819
			Total Sub Head :										17,93,589	0	1,90,000	0	16,03,589	17,93,589		
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1131	Voucher	33,000	0	0	0	33,000	33,000						
						General-Charged	1326	Voucher	1,69,591	0	16,500	2,200	1,50,891	1,69,591						
						General-Charged	1373	Voucher	22,934	0	0	0	22,934	22,934						
						General-Charged	1928	Voucher	5,040	0	0	0	5,040	5,040						
						General-Charged	2727	Voucher	84,000	0	0	0	84,000	84,000						
						General-Charged	2728	Voucher	16,609	0	0	0	16,609	16,609						
						General-Charged	2729	Voucher	69,058	0	0	0	69,058	69,058						
						General-Charged	661	Voucher	81,82,488	0	3,79,804	37,400	77,65,284	81,82,488						
						General-Charged	662	Voucher	5,83,367	0	30,000	0	5,53,367	5,83,367						
					Total Object Head-- 1 :										91,66,087	0	4,26,304	39,600	87,00,183	91,66,087
					02. Wages	General-Charged	1636	Voucher	86,400	0	0	0	86,400	86,400						
						General-Charged	978	Voucher	17,684	0	0	0	17,684	17,684						
						General-Charged	981	Voucher	3,93,940	0	0	0	3,93,940	3,93,940						
						General-Charged	982	Voucher	1,50,350	0	0	0	1,50,350	1,50,350						
General-Charged	983	Voucher				98,136	0	0	0	98,136	98,136									
General-Charged	984	Voucher	56,400	0		0	0	56,400	56,400											
General-Charged	986	Voucher	30,000	0		0	0	30,000	30,000											

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Demand :				04 Administration of Justice														
Department :				Law Department														
Treasury :				Shillong (South) Treasury														
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:				SEP/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														<div>8009 - 7610</div>				
2014	00	102	(02) High Court/Bench Office	0	02. Wages	Total Object Head-- 2 :						8,32,910	0	0	0	8,32,910	8,32,910	
					(13) Office Expenses	General-Charged	1260	Voucher	27,000	0	0	0	27,000	27,000				
						General-Charged	1261	Voucher	19,062	0	0	0	19,062	19,062				
						General-Charged	1262	Voucher	10,393	0	0	0	10,393	10,393				
						General-Charged	1263	Voucher	9,040	0	0	0	9,040	9,040				
						General-Charged	1264	Voucher	8,225	0	0	0	8,225	8,225				
						General-Charged	1265	Voucher	32,000	0	0	0	32,000	32,000				
						General-Charged	1266	Voucher	1,447	0	0	0	1,447	1,447				
						General-Charged	1267	Voucher	36,536	0	0	0	36,536	36,536				
						General-Charged	1374	Voucher	1,532	0	0	0	1,532	1,532				
						General-Charged	1627	Voucher	3,916	0	0	0	3,916	3,916				
						General-Charged	1628	Voucher	3,823	0	0	0	3,823	3,823				
						General-Charged	1629	Voucher	200	0	0	0	200	200				
						General-Charged	1630	Voucher	2,483	0	0	0	2,483	2,483				
						General-Charged	1631	Voucher	2,140	0	0	0	2,140	2,140				
						General-Charged	1632	Voucher	34,720	0	0	0	34,720	34,720				
						General-Charged	1633	Voucher	1,38,032	0	0	0	1,38,032	1,38,032				
						General-Charged	1634	Voucher	33,000	0	0	0	33,000	33,000				
						General-Charged	1635	Voucher	472	0	0	0	472	472				
						General-Charged	1769	Voucher	22,341	0	0	0	22,341	22,341				
						General-Charged	1856	Voucher	3,191	0	0	0	3,191	3,191				
						General-Charged	1857	Voucher	33,052	0	0	0	33,052	33,052				
						General-Charged	1858	Voucher	97,703	0	0	0	97,703	97,703				
						General-Charged	1929	Voucher										

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

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 04 Administration of Justice																
Department : Law Department																
Treasury Shillong (South) Treasury																
D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account: SEP/2022																
Major Sub Minor Sub				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Head									8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1929		18,525	0	0	0	18,525	18,525		
						General-Charged	1933	Voucher	11,710	0	0	0	11,710	11,710		
						General-Charged	1934	Voucher	81,675	0	0	0	81,675	81,675		
						General-Charged	1935	Voucher	20,000	0	0	0	20,000	20,000		
						General-Charged	1936	Voucher	10,900	0	0	0	10,900	10,900		
						General-Charged	1937	Voucher	2,234	0	0	0	2,234	2,234		
						General-Charged	1938	Voucher	15,068	0	0	0	15,068	15,068		
						General-Charged	1939	Voucher	3,127	0	0	0	3,127	3,127		
						General-Charged	1940	Voucher	8,697	0	0	0	8,697	8,697		
						General-Charged	1941	Voucher	4,071	0	0	0	4,071	4,071		
						General-Charged	1942	Voucher	74,812	0	0	0	74,812	74,812		
						General-Charged	1943	Voucher	2,419	0	0	0	2,419	2,419		
						General-Charged	1944	Voucher	6,348	0	0	0	6,348	6,348		
						General-Charged	1945	Voucher	1,797	0	0	0	1,797	1,797		
						General-Charged	1946	Voucher	15,226	0	0	0	15,226	15,226		
						General-Charged	1947	Voucher	5,300	0	0	0	5,300	5,300		
						General-Charged	1948	Voucher	36,898	0	0	0	36,898	36,898		
						General-Charged	2106	Voucher	1,22,722	0	0	0	1,22,722	1,22,722		
						General-Charged	2233	Voucher	5,600	0	0	0	5,600	5,600		
						General-Charged	2451	Voucher	4,283	0	0	0	4,283	4,283		
						General-Charged	2453	Voucher	39,155	0	0	0	39,155	39,155		
						General-Charged	2454	Voucher	2,248	0	0	0	2,248	2,248		
						General-Charged	2455	Voucher	1,394	0	0	0	1,394	1,394		
						General-Charged	2456	Voucher								

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2456		6,002	0	0	0	0	6,002	6,002
						General-Charged		2667	Voucher	1,76,020	0	0	0	1,76,020	1,76,020	
						General-Charged		2670	Voucher	2,20,020	0	0	0	2,20,020	2,20,020	
						General-Charged		2671	Voucher	96,285	0	0	0	96,285	96,285	
						General-Charged		2731	Voucher	4,000	0	0	0	4,000	4,000	
						General-Charged		2833	Voucher	10,811	0	0	0	10,811	10,811	
						General-Charged		2835	Voucher	13,541	0	0	0	13,541	13,541	
						General-Charged		2836	Voucher	86,848	0	0	0	86,848	86,848	
						General-Charged		2837	Voucher	2,926	0	0	0	2,926	2,926	
						General-Charged		2838	Voucher	36,533	0	0	0	36,533	36,533	
						General-Charged		979	Voucher	19,062	0	0	0	19,062	19,062	
						General-Charged		980	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged		985	Voucher	34,000	0	0	0	34,000	34,000	
					Total Object Head-- 13 :					17,47,565	0	0	0	17,47,565	17,47,565	
					28. Payment For Professional And Special	General-Charged		1764	Voucher	55,000	0	0	0	55,000	55,000	
						General-Charged		1766	Voucher	55,000	0	0	0	55,000	55,000	
						General-Charged		1768	Voucher	48,400	0	0	0	48,400	48,400	
					Total Object Head-- 28 :					1,58,400	0	0	0	1,58,400	1,58,400	
					Total Sub Head :					1,19,04,962	0	4,26,304	39,600	1,14,39,058	1,19,04,962	
					Total Minor Head 102 :					1,36,98,551	0	6,16,304	39,600	1,30,42,647	1,36,98,551	
					Total Sub Major Head 0 :					1,36,98,551	0	6,16,304	39,600	1,30,42,647	1,36,98,551	

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

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Up to Accounting Month December of Financial Year 2022-2023

Demand :			04 Administration of Justice																																									
Department :			Law Department																																									
Treasury :			Shillong (South) Treasury																																									
D.D.O. :			2300002 Registrar General The High Court Of Meghalaya Shillong																																									
Month of Account:			SEP/2022																																									
Major Head			Sub Major Head			Minor Head			Sub Head			Object Head			Categorised Schme			Plan/Non-Plan			T.V. No.			Type			Gross Amount (State)			Deduction by DDO			Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			Gross Amount (A.G.)					

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month December of Financial Year 2022-2023

Demand :				04 Administration of Justice														
Department :				Law Department														
Treasury :				Shillong (South) Treasury														
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:				OCT/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	506	Voucher	17,684	0	0	0	17,684	17,684				
						General-Charged	507	Voucher	30,000	0	0	0	30,000	30,000				
						General-Charged	508	Voucher	3,57,940	0	0	0	3,57,940	3,57,940				
						General-Charged	509	Voucher	1,45,500	0	0	0	1,45,500	1,45,500				
						General-Charged	510	Voucher	94,752	0	0	0	94,752	94,752				
						General-Charged	511	Voucher	56,400	0	0	0	56,400	56,400				
						Total Object Head-- 2 :				7,02,276	0	0	0	7,02,276	7,02,276			
					(11) Travel Expenses	General-Charged	1741	Voucher	1,400	0	0	0	1,400	1,400				
						General-Charged	2172	Voucher	3,000	0	0	0	3,000	3,000				
						General-Charged	2174	Voucher	7,080	0	0	0	7,080	7,080				
						General-Charged	2175	Voucher	4,920	0	0	0	4,920	4,920				
						General-Charged	2205	Voucher	8,235	0	0	0	8,235	8,235				
						General-Charged	2327	Voucher	2,000	0	0	0	2,000	2,000				
						General-Charged	2455	Voucher	4,920	0	0	0	4,920	4,920				
					Total Object Head-- 11 :				31,555	0	0	0	31,555	31,555				
					(13) Office Expenses	General-Charged	1014	Voucher	1,769	0	0	0	1,769	1,769				
						General-Charged	1015	Voucher	2,35,305	0	0	0	2,35,305	2,35,305				
						General-Charged	1016	Voucher	2,35,305	0	0	0	2,35,305	2,35,305				
						General-Charged	1743	Voucher	4,800	0	0	0	4,800	4,800				
						General-Charged	1744	Voucher	8,618	0	0	0	8,618	8,618				
						General-Charged	1745	Voucher	6,232	0	0	0	6,232	6,232				
						General-Charged	1746	Voucher	2,619	0	0	0	2,619	2,619				
						General-Charged	1788	Voucher	36,600	0	0	0	36,600	36,600				

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

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Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1789	Voucher	3,771	0	0	0	0	3,771	3,771
						General-Charged		1790	Voucher	7,304	0	0	0	0	7,304	7,304
						General-Charged		1791	Voucher	37,583	0	0	0	0	37,583	37,583
						General-Charged		1792	Voucher	33,197	0	0	0	0	33,197	33,197
						General-Charged		2064	Voucher	12,566	0	0	0	0	12,566	12,566
						General-Charged		2065	Voucher	12,000	0	0	0	0	12,000	12,000
						General-Charged		2177	Voucher	11,412	0	0	0	0	11,412	11,412
						General-Charged		2178	Voucher	12,048	0	0	0	0	12,048	12,048
						General-Charged		2179	Voucher	1,784	0	0	0	0	1,784	1,784
						General-Charged		2180	Voucher	473	0	0	0	0	473	473
						General-Charged		2181	Voucher	471	0	0	0	0	471	471
						General-Charged		2329	Voucher	1,580	0	0	0	0	1,580	1,580
						General-Charged		2331	Voucher	7,378	0	0	0	0	7,378	7,378
						General-Charged		2333	Voucher	6,230	0	0	0	0	6,230	6,230
						General-Charged		2456	Voucher	33,030	0	0	0	0	33,030	33,030
						General-Charged		2457	Voucher	98,136	0	0	0	0	98,136	98,136
						General-Charged		2458	Voucher	5,306	0	0	0	0	5,306	5,306
						General-Charged		2459	Voucher	7,966	0	0	0	0	7,966	7,966
						General-Charged		2460	Voucher	825	0	0	0	0	825	825
						General-Charged		500	Voucher	19,062	0	0	0	0	19,062	19,062
						General-Charged		501	Voucher	19,062	0	0	0	0	19,062	19,062
						General-Charged		502	Voucher	19,062	0	0	0	0	19,062	19,062
						General-Charged		503	Voucher	27,000	0	0	0	0	27,000	27,000
						General-Charged		504	Voucher							

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

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		504		27,000	0	0	0	0	27,000	27,000
						General-Charged		505	Voucher	34,000	0	0	0	34,000	34,000	
						General-Charged		930	Voucher	2,35,305	0	0	0	2,35,305	2,35,305	
						General-Charged		932	Voucher	824	0	0	0	824	824	
						General-Charged		933	Voucher	1,34,460	0	0	0	1,34,460	1,34,460	
						General-Charged		934	Voucher	1,532	0	0	0	1,532	1,532	
						General-Charged		935	Voucher	12,974	0	0	0	12,974	12,974	
						General-Charged		936	Voucher	500	0	0	0	500	500	
						General-Charged		937	Voucher	2,35,305	0	0	0	2,35,305	2,35,305	
						General-Charged		938	Voucher	3,000	0	0	0	3,000	3,000	
						Total Object Head-- 13 :			15,93,394	0	0	0	15,93,394	15,93,394		
						Total Sub Head :			1,14,09,580	0	4,36,158	39,600	1,09,33,822	1,14,09,580		
						Total Minor Head 102 :			1,26,12,109	0	6,26,158	39,600	1,19,46,351	1,26,12,109		
Total Sub Major Head 0 :						1,26,12,109	0	6,26,158	39,600	1,19,46,351	1,26,12,109					
Total Major Head 2014 :						1,26,12,109	0	6,26,158	39,600	1,19,46,351	1,26,12,109					
Total of Month :						1,26,12,109	0	6,26,158	39,600	1,19,46,351	1,26,12,109					
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		3132	Voucher	1,15,000	0	0	0	0	1,15,000	1,15,000
						General-Charged		3133	Voucher	40,000	0	0	0	0	40,000	40,000
						General-Charged		3134	Voucher	36,000	0	0	0	0	36,000	36,000
						General-Charged		3135	Voucher	36,000	0	0	0	0	36,000	36,000
						General-Charged		700	Voucher	3,84,750	0	50,000	0	0	3,34,750	3,84,750
						General-Charged		703	Voucher	3,84,750	0	1,00,000	0	0	2,84,750	3,84,750
						General-Charged		705	Voucher	3,85,000	0	40,000	0	0	3,45,000	3,85,000
					Total Object Head-- I :					13,81,500	0	1,90,000	0	0	11,91,500	13,81,500
					06.Medical Treatment	General-Charged		1664	Voucher	2,363	0	0	0	0	2,363	2,363
						General-Charged		1666	Voucher	20,065	0	0	0	0	20,065	20,065
						General-Charged		1667	Voucher	36,912	0	0	0	0	36,912	36,912
					Total Object Head-- 6 :					59,340	0	0	0	0	59,340	59,340
					(11) Travel Expenses	General-Charged		2043	Voucher	4,718	0	0	0	0	4,718	4,718
						General-Charged		2509	Voucher	22,500	0	0	0	0	22,500	22,500
						General-Charged		2510	Voucher	27,740	0	0	0	0	27,740	27,740
						General-Charged		2910	Voucher	90,123	0	0	0	0	90,123	90,123
					Total Object Head-- II :					1,45,081	0	0	0	0	1,45,081	1,45,081
					Total Sub Head :					15,85,921	0	1,90,000	0	0	13,95,921	15,85,921
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged		2595	Voucher	23,525	0	0	0	0	23,525	23,525
						General-Charged		2766	Voucher	15,59,297	0	0	0	0	15,59,297	15,59,297
						General-Charged		2767	Voucher	5,967	0	0	0	0	5,967	5,967
						General-Charged		501	Voucher	33,675	0	0	0	0	33,675	33,675

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Shillong

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged		502	Voucher	85,30,715	0	4,22,120	39,600		80,68,995	85,30,715
						General-Charged		503	Voucher	5,83,367	0	30,000	0	5,53,367	5,83,367	
						Total Object Head-- 1 :				1,07,36,546	0	4,52,120	39,600	1,02,44,826	1,07,36,546	
					02. Wages	General-Charged		2691	Voucher	15,968	0	0	0	15,968	15,968	
						General-Charged		720	Voucher	1,50,350	0	0	0	1,50,350	1,50,350	
						General-Charged		727	Voucher	30,000	0	0	0	30,000	30,000	
						General-Charged		728	Voucher	17,684	0	0	0	17,684	17,684	
						General-Charged		731	Voucher	3,48,940	0	0	0	3,48,940	3,48,940	
						General-Charged		733	Voucher	56,400	0	0	0	56,400	56,400	
						General-Charged		735	Voucher	98,136	0	0	0	98,136	98,136	
						Total Object Head-- 2 :				7,17,478	0	0	0	7,17,478	7,17,478	
					(13) Office Expenses	General-Charged		1226	Voucher	3,446	0	0	0	3,446	3,446	
						General-Charged		1227	Voucher	4,686	0	0	0	4,686	4,686	
						General-Charged		1228	Voucher	80,294	0	0	0	80,294	80,294	
						General-Charged		1229	Voucher	24,160	0	0	0	24,160	24,160	
						General-Charged		1230	Voucher	80,080	0	0	0	80,080	80,080	
						General-Charged		1916	Voucher	2,356	0	0	0	2,356	2,356	
						General-Charged		2045	Voucher	2,41,014	0	0	0	2,41,014	2,41,014	
						General-Charged		2046	Voucher	76,008	0	0	0	76,008	76,008	
						General-Charged		2049	Voucher	10,690	0	0	0	10,690	10,690	
						General-Charged		2051	Voucher	2,114	0	0	0	2,114	2,114	
						General-Charged		2053	Voucher	2,669	0	0	0	2,669	2,669	
						General-Charged		2522	Voucher	473	0	0	0	473	473	

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Demand :				04	Administration of Justice										
Department :				Law Department											
Treasury :				Shillong (South) Treasury											
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong											
Month of Account:				NOV/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2524	Voucher	10,635	0	0	0	10,635	10,635	
						General-Charged	2527	Voucher	19,051	0	0	0	19,051	19,051	
						General-Charged	2529	Voucher	471	0	0	0	471	471	
						General-Charged	2686	Voucher	14,479	0	0	0	14,479	14,479	
						General-Charged	2687	Voucher	26,762	0	0	0	26,762	26,762	
						General-Charged	2693	Voucher	11,600	0	0	0	11,600	11,600	
						General-Charged	2696	Voucher	1,514	0	0	0	1,514	1,514	
						General-Charged	2698	Voucher	13,000	0	0	0	13,000	13,000	
						General-Charged	2700	Voucher	2,629	0	0	0	2,629	2,629	
						General-Charged	2702	Voucher	19,203	0	0	0	19,203	19,203	
						General-Charged	2704	Voucher	17,912	0	0	0	17,912	17,912	
						General-Charged	2887	Voucher	8,300	0	0	0	8,300	8,300	
						General-Charged	2889	Voucher	500	0	0	0	500	500	
						General-Charged	2890	Voucher	2,245	0	0	0	2,245	2,245	
						General-Charged	2892	Voucher	7,159	0	0	0	7,159	7,159	
						General-Charged	2894	Voucher	5,085	0	0	0	5,085	5,085	
						General-Charged	2896	Voucher	32,431	0	0	0	32,431	32,431	
						General-Charged	2897	Voucher	5,031	0	0	0	5,031	5,031	
						General-Charged	2899	Voucher	36,569	0	0	0	36,569	36,569	
						General-Charged	2900	Voucher	41,897	0	0	0	41,897	41,897	
						General-Charged	2902	Voucher	19,305	0	0	0	19,305	19,305	
						General-Charged	2904	Voucher	9,334	0	0	0	9,334	9,334	
						General-Charged	2905	Voucher	1,06,329	0	0	0	1,06,329	1,06,329	

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Demand :		04		Administration of Justice											
Department :		Law Department													
Treasury		Shillong (South) Treasury													
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	3136		1,08,000	0	0	0	1,08,000	1,08,000	
						General-Charged	708	Voucher	2,759	0	0	0	2,759	2,759	
						General-Charged	710	Voucher	1,050	0	0	0	1,050	1,050	
						General-Charged	713	Voucher	1,20,153	0	0	0	1,20,153	1,20,153	
						General-Charged	717	Voucher	34,000	0	0	0	34,000	34,000	
						General-Charged	719	Voucher	19,062	0	0	0	19,062	19,062	
						General-Charged	722	Voucher	19,062	0	0	0	19,062	19,062	
						General-Charged	723	Voucher	19,062	0	0	0	19,062	19,062	
						General-Charged	724	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged	725	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged	726	Voucher	12,012	0	0	0	12,012	12,012	
						Total Object Head-- 13 :			13,28,591	0	0	0	13,28,591	13,28,591	
				28. Payment For Professional And Special	General-Charged	2705	Voucher	55,000	0	0	0	55,000	55,000		
					Total Object Head-- 28 :			55,000	0	0	0	55,000	55,000		
				Total Sub Head :			1,28,37,615	0	4,52,120	39,600	1,23,45,895	1,28,37,615			
				Total Minor Head 102 :			1,44,23,536	0	6,42,120	39,600	1,37,41,816	1,44,23,536			
				Total Sub Major Head 0 :			1,44,23,536	0	6,42,120	39,600	1,37,41,816	1,44,23,536			
				Total Major Head 2014 :			1,44,23,536	0	6,42,120	39,600	1,37,41,816	1,44,23,536			
Total of Month :			1,44,23,536	0	6,42,120	39,600	1,37,41,816	1,44,23,536							
Month of Account:		DEC/2022													

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Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		1166	Voucher	3,51,700	0	0	0	0	3,51,700	3,51,700
						General-Charged		1854	Voucher	36,590	0	0	0	0	36,590	36,590
						General-Charged		1855	Voucher	15,082	0	0	0	0	15,082	15,082
						General-Charged		1858	Voucher	25,763	0	0	0	0	25,763	25,763
						General-Charged		2674	Voucher	3,94,350	0	50,000	0	0	3,44,350	3,94,350
						General-Charged		2678	Voucher	3,94,350	0	1,00,000	0	0	2,94,350	3,94,350
						General-Charged		2679	Voucher	3,95,600	0	40,000	0	0	3,55,600	3,95,600
						General-Charged		864	Voucher	3,95,600	0	40,000	0	0	3,55,600	3,95,600
						General-Charged		865	Voucher	3,94,350	0	1,00,000	0	0	2,94,350	3,94,350
						General-Charged		866	Voucher	3,94,350	0	50,000	0	0	3,44,350	3,94,350
						General-Charged		868	Voucher	26,612	0	0	0	0	26,612	26,612
						General-Charged		869	Voucher	12,417	0	0	0	0	12,417	12,417
						General-Charged		870	Voucher	12,367	0	0	0	0	12,367	12,367
					Total Object Head-- 1 :					28,49,131	0	3,80,000	0	0	24,69,131	28,49,131
					06.Medical Treatment	General-Charged		1299	Voucher	15,281	0	0	0	0	15,281	15,281
						General-Charged		1300	Voucher	500	0	0	0	0	500	500
						General-Charged		1301	Voucher	3,638	0	0	0	0	3,638	3,638
					Total Object Head-- 6 :					19,419	0	0	0	0	19,419	19,419
					(11) Travel Expenses	General-Charged		1345	Voucher	61,670	0	0	0	0	61,670	61,670
						General-Charged		1346	Voucher	1,01,086	0	0	0	0	1,01,086	1,01,086
						General-Charged		1853	Voucher	23,390	0	0	0	0	23,390	23,390
						General-Charged		1856	Voucher	14,564	0	0	0	0	14,564	14,564
						General-Charged		1857	Voucher	22,500	0	0	0	0	22,500	22,500

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Shillong

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses	General-Charged		904	Voucher	22,500	0	0	0	0	22,500	22,500
					Total Object Head-- II :					2,45,710	0	0	0	2,45,710	2,45,710	
					Total Sub Head :					31,14,260	0	3,80,000	0	27,34,260	31,14,260	
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1120	Voucher	3,42,201	0	0	0	3,42,201	3,42,201	
						General-Charged		1121	Voucher	6,18,426	0	0	0	6,18,426	6,18,426	
						General-Charged		1919	Voucher	1,68,000	0	0	0	1,68,000	1,68,000	
						General-Charged		198	Voucher	86,22,515	12,000	4,14,635	39,600	81,56,280	86,10,515	
						General-Charged		201	Voucher	4,60,609	0	30,000	0	4,30,609	4,60,609	
						General-Charged		204	Voucher	2,41,330	0	0	0	2,41,330	2,41,330	
						General-Charged		205	Voucher	34,275	0	0	0	34,275	34,275	
						General-Charged		3148	Voucher	7,01,939	0	30,000	0	6,71,939	7,01,939	
						General-Charged		3149	Voucher	84,70,309	12,000	4,03,830	39,600	80,14,879	84,58,309	
						General-Charged		3151	Voucher	1,52,206	0	0	0	1,52,206	1,52,206	
						General-Charged		3928	Voucher	34,275	0	0	0	34,275	34,275	
						Total Object Head-- I :					1,98,46,085	24,000	8,78,465	79,200	1,88,64,420	1,98,22,085
					02. Wages	General-Charged		1924	Voucher	12,294	0	0	0	12,294	12,294	
						General-Charged		2684	Voucher	4,22,500	0	0	0	4,22,500	4,22,500	
						General-Charged		2685	Voucher	1,82,094	0	0	0	1,82,094	1,82,094	
						General-Charged		2688	Voucher	1,00,224	0	0	0	1,00,224	1,00,224	
						General-Charged		2690	Voucher	56,400	0	0	0	56,400	56,400	
						General-Charged		3621	Voucher	17,684	0	0	0	17,684	17,684	
						General-Charged		3623	Voucher	30,000	0	0	0	30,000	30,000	

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

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Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged		873	Voucher	42,000	0	0	0	0	42,000	42,000
						General-Charged		877	Voucher	30,000	0	0	0	0	30,000	30,000
						General-Charged		878	Voucher	17,684	0	0	0	0	17,684	17,684
						General-Charged		879	Voucher	1,76,220	0	0	0	0	1,76,220	1,76,220
						General-Charged		880	Voucher	96,768	0	0	0	0	96,768	96,768
						General-Charged		881	Voucher	56,400	0	0	0	0	56,400	56,400
						General-Charged		882	Voucher	4,17,640	0	0	0	0	4,17,640	4,17,640
						General-Charged		883	Voucher	30,628	0	0	0	0	30,628	30,628
					Total Object Head-- 2 :					16,88,536	0	0	0	0	16,88,536	16,88,536
					(11) Travel Expenses	General-Charged		1859	Voucher	6,340	0	0	0	0	6,340	6,340
						General-Charged		1918	Voucher	5,640	0	0	0	0	5,640	5,640
						General-Charged		2254	Voucher	20,575	0	0	0	0	20,575	20,575
						General-Charged		2255	Voucher	1,800	0	0	0	0	1,800	1,800
						General-Charged		2256	Voucher	30,620	0	0	0	0	30,620	30,620
						General-Charged		867	Voucher	3,500	0	0	0	0	3,500	3,500
					Total Object Head-- 11 :					68,475	0	0	0	0	68,475	68,475
					(13) Office Expenses	General-Charged		1323	Voucher	53,560	0	0	0	0	53,560	53,560
						General-Charged		1324	Voucher	25,050	0	0	0	0	25,050	25,050
						General-Charged		1349	Voucher	469	0	0	0	0	469	469
						General-Charged		1350	Voucher	2,356	0	0	0	0	2,356	2,356
						General-Charged		1351	Voucher	1,538	0	0	0	0	1,538	1,538
						General-Charged		1352	Voucher	1,701	0	0	0	0	1,701	1,701
						General-Charged		1353	Voucher	1,550	0	0	0	0	1,550	1,550

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1354	Voucher	1,145	0	0	0	0	1,145	1,145
						General-Charged	1355	Voucher	1,887	0	0	0	0	1,887	1,887
						General-Charged	1557	Voucher	17,213	0	0	0	0	17,213	17,213
						General-Charged	1559	Voucher	1,25,159	0	0	0	0	1,25,159	1,25,159
						General-Charged	1860	Voucher	6,000	0	0	0	0	6,000	6,000
						General-Charged	1861	Voucher	33,456	0	0	0	0	33,456	33,456
						General-Charged	1862	Voucher	1,89,567	0	0	0	0	1,89,567	1,89,567
						General-Charged	1863	Voucher	1,29,244	0	0	0	0	1,29,244	1,29,244
						General-Charged	1864	Voucher	71,996	0	0	0	0	71,996	71,996
						General-Charged	1920	Voucher	14,798	0	0	0	0	14,798	14,798
						General-Charged	1921	Voucher	40,799	0	0	0	0	40,799	40,799
						General-Charged	1922	Voucher	14,900	0	0	0	0	14,900	14,900
						General-Charged	1923	Voucher	3,312	0	0	0	0	3,312	3,312
						General-Charged	1925	Voucher	33,000	0	0	0	0	33,000	33,000
						General-Charged	1926	Voucher	30,000	0	0	0	0	30,000	30,000
						General-Charged	1927	Voucher	14,343	0	0	0	0	14,343	14,343
						General-Charged	1928	Voucher	48,066	0	0	0	0	48,066	48,066
						General-Charged	1929	Voucher	41,001	0	0	0	0	41,001	41,001
						General-Charged	1930	Voucher	1,025	0	0	0	0	1,025	1,025
						General-Charged	1931	Voucher	2,500	0	0	0	0	2,500	2,500
General-Charged	1932	Voucher	3,953	0	0	0	0	3,953	3,953						
General-Charged	1933	Voucher	17,299	0	0	0	0	17,299	17,299						
General-Charged	1934	Voucher	486	0	0	0	0	486	486						
General-Charged	1935	Voucher													

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Demand :		04		Administration of Justice														
Department :		Law Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged		1935		1,05,770	0		0		0	1,05,770	1,05,770
							General-Charged		1936	Voucher	7,385	0		0		0	7,385	7,385
							General-Charged		1937	Voucher	8,832	0		0		0	8,832	8,832
							General-Charged		1938	Voucher	43,999	0		0		0	43,999	43,999
							General-Charged		2681	Voucher	34,000	0		0		0	34,000	34,000
							General-Charged		2682	Voucher	19,062	0		0		0	19,062	19,062
							General-Charged		2692	Voucher	27,000	0		0		0	27,000	27,000
							General-Charged		2695	Voucher	27,000	0		0		0	27,000	27,000
							General-Charged		2697	Voucher	19,062	0		0		0	19,062	19,062
							General-Charged		2699	Voucher	19,062	0		0		0	19,062	19,062
							General-Charged		470	Voucher	19,062	0		0		0	19,062	19,062
							General-Charged		884	Voucher	34,000	0		0		0	34,000	34,000
							General-Charged		885	Voucher	27,000	0		0		0	27,000	27,000
							General-Charged		886	Voucher	27,000	0		0		0	27,000	27,000
							General-Charged		887	Voucher	19,062	0		0		0	19,062	19,062
							General-Charged		888	Voucher	19,062	0		0		0	19,062	19,062
							General-Charged		892	Voucher	12,012	0		0		0	12,012	12,012
							General-Charged		893	Voucher	3,166	0		0		0	3,166	3,166
							General-Charged		895	Voucher	825	0		0		0	825	825
							General-Charged		897	Voucher	60,625	0		0		0	60,625	60,625
							General-Charged		898	Voucher	1,17,316	0		0		0	1,17,316	1,17,316
							General-Charged		901	Voucher	54,162	0		0		0	54,162	54,162
							General-Charged		903	Voucher	32,670	0		0		0	32,670	32,670

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	Total Object Head-- 13 :				16,64,507	0	0	0	0	16,64,507	16,64,507
					28. Payment For Professional And Special	General-Charged	1319	Voucher	55,000	0	0	0	0	0	55,000	55,000
						General-Charged	1325	Voucher	55,000	0	0	0	0	0	55,000	55,000
						General-Charged	1326	Voucher	55,000	0	0	0	0	0	55,000	55,000
						General-Charged	1327	Voucher	55,000	0	0	0	0	0	55,000	55,000
						Total Object Head-- 28 :				2,20,000	0	0	0	0	2,20,000	2,20,000
						Total Sub Head :				2,34,87,603	24,000	8,78,465	79,200	2,25,05,938	2,34,63,603	
						Total Minor Head 102 :				2,66,01,863	24,000	12,58,465	79,200	2,52,40,198	2,65,77,863	
						Total Sub Major Head 0 :				2,66,01,863	24,000	12,58,465	79,200	2,52,40,198	2,65,77,863	
						Total Major Head 2014 :				2,66,01,863	24,000	12,58,465	79,200	2,52,40,198	2,65,77,863	
						Total of Month :				2,66,01,863	24,000	12,58,465	79,200	2,52,40,198	2,65,77,863	
						Total of DDO 2300002 :				13,39,09,253	1,52,000	62,24,111	3,96,000	12,71,37,142	13,37,57,253	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															13,37,57,253	
Summary of DDO wise expenditure																
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged				1,25,21,091						
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment	General-Charged				5,50,867						

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Demand :		04 Administration of Justice	
Department :		Law Department	
Treasury :		Shillong (South) Treasury	
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong	
<u>Summary of DDO wise expenditure</u>			
2014	00	102 (01) Judges Of High Court/Bench	0 (11) Travel Expenses General-Voted -63,343
2014	00	102 (01) Judges Of High Court/Bench	0 (11) Travel Expenses General-Charged 15,33,597
2014	00	102 (02) High Court/Bench Office	0 (01) Salaries General-Charged 9,60,63,206
2014	00	102 (02) High Court/Bench Office	0 02. Wages General-Charged 73,07,572
2014	00	102 (02) High Court/Bench Office	0 (11) Travel Expenses General-Charged 2,14,440
2014	00	102 (02) High Court/Bench Office	0 (13) Office Expenses General-Charged 1,46,39,823
2014	00	102 (02) High Court/Bench Office	0 28. Payment For Professional And Special General-Charged 9,90,000
			13,37,57,253

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		1183	Voucher	1,81,892	0	20,000		0	1,61,892	1,81,892
						General-Charged		834	Voucher	3,97,764	0	0	0	3,97,764	3,97,764	
					Total Object Head-- 1 :					5,79,656	0	20,000		0	5,59,656	5,79,656
					Total Sub Head :					5,79,656	0	20,000		0	5,59,656	5,79,656
					Total Minor Head 102 :					5,79,656	0	20,000		0	5,59,656	5,79,656
					Total Sub Major Head 0 :					5,79,656	0	20,000		0	5,59,656	5,79,656
					Total Major Head 2014 :					5,79,656	0	20,000		0	5,59,656	5,79,656
					Total of Month :					5,79,656	0	20,000		0	5,59,656	5,79,656
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		685	Voucher	3,97,764	0	0		0	3,97,764	3,97,764
						General-Charged		686	Voucher	1,81,892	0	20,000		0	1,61,892	1,81,892
					Total Object Head-- 1 :					5,79,656	0	20,000		0	5,59,656	5,79,656
					02. Wages	General-Charged		148	Voucher	24,563	0	0		0	24,563	24,563
						General-Charged		151	Voucher	21,600	0	0		0	21,600	21,600
					Total Object Head-- 2 :					46,163	0	0		0	46,163	46,163
					13. Office Expenses	General-Charged		1822	Voucher	7,557	0	0		0	7,557	7,557
						General-Charged		1972								

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Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury		Shillong (South) Treasury																		
D.D.O. :		2300003 Director Meghalaya State Judicial Academy																		
Month of Account:		MAY/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged		1972	Voucher	2,275	0	0	0	2,275	2,275					
						General-Charged		1973	Voucher	388	0	0	0	388	388					
						General-Charged		1974	Voucher	17,434	0	0	0	17,434	17,434					
						General-Charged		1975	Voucher	1,507	0	0	0	1,507	1,507					
						General-Charged		1994	Voucher	9,954	0	0	0	9,954	9,954					
						General-Charged		2402	Voucher	3,634	0	0	0	3,634	3,634					
						General-Charged		2403	Voucher	6,967	0	0	0	6,967	6,967					
						General-Charged		2564	Voucher	870	0	0	0	870	870					
						General-Charged		2565	Voucher	295	0	0	0	295	295					
						General-Charged		2573	Voucher	4,171	0	0	0	4,171	4,171					
						Total Object Head-- 13 :									55,052	0	0	0	55,052	55,052
						Total Sub Head :									6,80,871	0	20,000	0	6,60,871	6,80,871
						Total Minor Head 102 :									6,80,871	0	20,000	0	6,60,871	6,80,871
						Total Sub Major Head 0 :									6,80,871	0	20,000	0	6,60,871	6,80,871
						Total Major Head 2014 :									6,80,871	0	20,000	0	6,60,871	6,80,871
Total of Month :									6,80,871	0	20,000	0	6,60,871	6,80,871						
Month of Account:		JUN/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300003 Director Meghalaya State Judicial Academy													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	127	Voucher	3,97,764	0	0	0	3,97,764	3,97,764	
						General-Charged	128	Voucher	1,81,892	0	20,000	0	1,61,892	1,81,892	
						General-Charged	1822	Voucher	72,405	0	0	0	72,405	72,405	
					Total Object Head-- 1 :				6,52,061	0	20,000	0	6,32,061	6,52,061	
					02. Wages	General-Charged	754	Voucher	13,113	0	0	0	13,113	13,113	
						General-Charged	811	Voucher	10,800	0	0	0	10,800	10,800	
						Total Object Head-- 2 :				23,913	0	0	0	23,913	23,913
					13. Office Expenses	General-Charged	1064	Voucher	1,65,000	0	0	0	1,65,000	1,65,000	
						General-Charged	1065	Voucher	400	0	0	0	400	400	
						General-Charged	1066	Voucher	2,321	0	0	0	2,321	2,321	
						General-Charged	1067	Voucher	1,537	0	0	0	1,537	1,537	
						General-Charged	1068	Voucher	2,960	0	0	0	2,960	2,960	
						General-Charged	1069	Voucher	2,200	0	0	0	2,200	2,200	
						General-Charged	1659	Voucher	6,212	0	0	0	6,212	6,212	
						General-Charged	2214	Voucher	1,120	0	0	0	1,120	1,120	
						General-Charged	2215	Voucher	4,829	0	0	0	4,829	4,829	
						General-Charged	2868	Voucher	389	0	0	0	389	389	
					Total Object Head-- 13 :				1,86,968	0	0	0	1,86,968	1,86,968	
					Total Sub Head :				8,62,942	0	20,000	0	8,42,942	8,62,942	
					Total Minor Head 102 :				8,62,942	0	20,000	0	8,42,942	8,62,942	
					Total Sub Major Head 0 :				8,62,942	0	20,000	0	8,42,942	8,62,942	

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Demand : 04 Administration of Justice																														
Department : Law Department																														
Treasury Shillong (South) Treasury																														
D.D.O. : 2300003 Director Meghalaya State Judicial Academy																														
Month of Account: JUN/2022																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014														Total Major Head		2014 :		8,62,942		0		20,000		0		8,42,942		8,62,942		
														Total of Month :				8,62,942		0		20,000		0		8,42,942		8,62,942		
Month of Account: JUL/2022																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		96	Voucher	1,81,892	0	20,000	0	1,61,892	1,81,892															
						General-Charged		97	Voucher	4,06,080	0	0	0	4,06,080	4,06,080															
						Total Object Head-- 1 :		5,87,972	0	20,000	0	5,67,972	5,87,972																	
					02. Wages	General-Charged		911	Voucher	10,800	0	0	0	10,800	10,800															
						General-Charged		912	Voucher	12,690	0	0	0	12,690	12,690															
						Total Object Head-- 2 :		23,490	0	0	0	23,490	23,490																	
					13. Office Expenses	General-Charged		1009	Voucher	12,080	0	0	0	12,080	12,080															
						General-Charged		1258	Voucher	1,15,518	0	0	0	1,15,518	1,15,518															
						General-Charged		1806	Voucher	2,275	0	0	0	2,275	2,275															
						General-Charged		1807	Voucher	9,523	0	0	0	9,523	9,523															
						General-Charged		1808	Voucher	388	0	0	0	388	388															
						General-Charged		1809	Voucher	1,507	0	0	0	1,507	1,507															
						General-Charged		1810	Voucher	1,878	0	0	0	1,878	1,878															
						General-Charged		2599	Voucher	3,953	0	0	0	3,953	3,953															
General-Charged		783	Voucher	2,200		0	0	0	2,200	2,200																				

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	787	Voucher	1,746	0	0	0	0	0	1,746	1,746
					Total Object Head-- 13 :					1,51,068	0	0	0	0	1,51,068	1,51,068
					14.Rents, Rates And Taxes	General-Charged	1259	Voucher	10,730	0	0	0	0	10,730	10,730	
					Total Object Head-- 14 :					10,730	0	0	0	0	10,730	10,730
					Total Sub Head :					7,73,260	0	20,000	0	0	7,53,260	7,73,260
					Total Minor Head 102 :					7,73,260	0	20,000	0	0	7,53,260	7,73,260
					Total Sub Major Head 0 :					7,73,260	0	20,000	0	0	7,53,260	7,73,260
					Total Major Head 2014 :					7,73,260	0	20,000	0	0	7,53,260	7,73,260
Total of Month :					7,73,260	0	20,000	0	0	7,53,260	7,73,260					
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	390	Voucher	4,14,340	0	0	0	0	0	4,14,340	4,14,340
						General-Charged	769	Voucher	1,85,816	0	20,000	0	0	1,65,816	1,85,816	
						Total Object Head-- 1 :					6,00,156	0	20,000	0	5,80,156	6,00,156
					02. Wages	General-Charged	471	Voucher	13,113	0	0	0	0	13,113	13,113	
						General-Charged	472	Voucher	10,800	0	0	0	0	10,800	10,800	
						Total Object Head-- 2 :					23,913	0	0	0	23,913	23,913

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Demand :		04 Administration of Justice																				
Department :		Law Department																				
Treasury		Shillong (South) Treasury																				
D.D.O. :		2300003 Director Meghalaya State Judicial Academy																				
Month of Account:		AUG/2022																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610						
2014	00	102	(03) Judicial Academy	0	13. Office Expenses		General-Charged		1268	Voucher	23,050	0	0	0	0	23,050	23,050					
							General-Charged		1284	Voucher	380	0	0	0	380	380						
							General-Charged		1287	Voucher	650	0	0	0	650	650						
							General-Charged		1288	Voucher	1,346	0	0	0	1,346	1,346						
							General-Charged		1754	Voucher	20,917	0	0	0	20,917	20,917						
							General-Charged		1755	Voucher	10,952	0	0	0	10,952	10,952						
							General-Charged		2271	Voucher	3,806	0	0	0	3,806	3,806						
							General-Charged		2272	Voucher	2,178	0	0	0	2,178	2,178						
							General-Charged		2273	Voucher	1,200	0	0	0	1,200	1,200						
							General-Charged		2274	Voucher	1,507	0	0	0	1,507	1,507						
							General-Charged		2275	Voucher	388	0	0	0	388	388						
							General-Charged		2472	Voucher	2,475	0	0	0	2,475	2,475						
							General-Charged		2473	Voucher	206	0	0	0	206	206						
							General-Charged		415	Voucher	5,770	0	0	0	5,770	5,770						
							General-Charged		480	Voucher	720	0	0	0	720	720						
							General-Charged		481	Voucher	2,260	0	0	0	2,260	2,260						
							General-Charged		482	Voucher	39,885	0	0	0	39,885	39,885						
							General-Charged		483	Voucher	1,51,080	0	0	0	1,51,080	1,51,080						
												Total Object Head-- 13 :				2,68,770	0	0	0	0	2,68,770	2,68,770
												Total Sub Head :				8,92,839	0	20,000	0	0	8,72,839	8,92,839
												Total Minor Head 102 :				8,92,839	0	20,000	0	0	8,72,839	8,92,839
												Total Sub Major Head 0 :				8,92,839	0	20,000	0	0	8,72,839	8,92,839

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Demand :				04 Administration of Justice														
Department :				Law Department														
Treasury :				Shillong (South) Treasury														
D.D.O. :				2300003 Director Meghalaya State Judicial Academy														
Month of Account:				AUG/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2014								Total Major Head	2014 :			8,92,839	0	20,000 0			8,72,839	8,92,839
								Total of Month	:			8,92,839	0	20,000 0			8,72,839	8,92,839
Month of Account:				SEP/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2014				00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	658	Voucher	4,14,340	0	0 0			4,14,340	4,14,340
									General-Charged	659	Voucher	1,85,816	0	20,000 0			1,65,816	1,85,816
								Total Object Head--	1 :			6,00,156	0	20,000 0			5,80,156	6,00,156
								02. Wages	General-Charged	987	Voucher	10,800	0	0 0			10,800	10,800
									General-Charged	988	Voucher	13,113	0	0 0			13,113	13,113
								Total Object Head--	2 :			23,913	0	0 0			23,913	23,913
								13. Office Expenses	General-Charged	1268	Voucher	36,000	0	0 0			36,000	36,000
									General-Charged	1551	Voucher	14,788	0	0 0			14,788	14,788
									General-Charged	1637	Voucher	2,800	0	0 0			2,800	2,800
									General-Charged	1860	Voucher	820	0	0 0			820	820
									General-Charged	1861	Voucher	400	0	0 0			400	400
									General-Charged	2047	Voucher	4,363	0	0 0			4,363	4,363
									General-Charged	2672	Voucher	11,250	0	0 0			11,250	11,250
								Total Object Head--	13 :			70,421	0	0 0			70,421	70,421
								Total Sub Head	:			6,94,490	0	20,000 0			6,74,490	6,94,490

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Demand :				04 Administration of Justice															
Department :				Law Department															
Treasury :				Shillong (South) Treasury															
D.D.O. :				2300003 Director Meghalaya State Judicial Academy															
Month of Account:				SEP/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009 - 7610					
2014				00	102		Total Minor Head	102 :				6,94,490	0	20,000			0	6,74,490	6,94,490
							Total Sub Major Head	0 :				6,94,490	0	20,000			0	6,74,490	6,94,490
							Total Major Head	2014 :				6,94,490	0	20,000			0	6,74,490	6,94,490
							Total of Month	:				6,94,490	0	20,000			0	6,74,490	6,94,490
Month of Account:				OCT/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009 - 7610					
2014				00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	423	Voucher	4,14,340	0	0			0	4,14,340	4,14,340
									General-Charged	424	Voucher	1,85,816	0	20,000			0	1,65,816	1,85,816
								Total Object Head--	1 :			6,00,156	0	20,000			0	5,80,156	6,00,156
								02. Wages	General-Charged	497	Voucher	12,690	0	0			0	12,690	12,690
									General-Charged	499	Voucher	10,800	0	0			0	10,800	10,800
								Total Object Head--	2 :			23,490	0	0			0	23,490	23,490
								13. Office Expenses	General-Charged	1017	Voucher	995	0	0			0	995	995
									General-Charged	1018	Voucher	5,004	0	0			0	5,004	5,004
									General-Charged	1517	Voucher	1,357	0	0			0	1,357	1,357
									General-Charged	1742	Voucher	650	0	0			0	650	650
									General-Charged	1793	Voucher	7,719	0	0			0	7,719	7,719
									General-Charged	1794	Voucher	621	0	0			0	621	621
									General-Charged	1795	Voucher	311	0	0			0	311	311

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Demand : 04 Administration of Justice																													
Department : Law Department																													
Treasury Shillong (South) Treasury																													
D.D.O. : 2300003 Director Meghalaya State Judicial Academy																													
Month of Account: OCT/2022																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged		1797	Voucher	827	0	0	0	827	827														
						General-Charged		2176	Voucher	56,420	0	0	0	56,420	56,420														
						General-Charged		2182	Voucher	290	0	0	0	290	290														
						General-Charged		2477	Voucher	7,000	0	0	0	7,000	7,000														
						General-Charged		2478	Voucher	150	0	0	0	150	150														
						General-Charged		2479	Voucher	15,265	0	0	0	15,265	15,265														
						Total Object Head-- 13 :		96,609	0	0	0	96,609	96,609																
						Total Sub Head :		7,20,255	0	20,000	0	7,00,255	7,20,255																
						Total Minor Head 102 :		7,20,255	0	20,000	0	7,00,255	7,20,255																
						Total Sub Major Head 0 :		7,20,255	0	20,000	0	7,00,255	7,20,255																
Total Major Head 2014 :		7,20,255	0	20,000	0	7,00,255	7,20,255																						
Total of Month :		7,20,255	0	20,000	0	7,00,255	7,20,255																						
Month of Account: NOV/2022																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		1711	Voucher	75,375	0	0	0	75,375	75,375														
						General-Charged		504	Voucher	1,85,816	0	20,000	0	1,65,816	1,85,816														
						General-Charged		505	Voucher	4,22,833	0	0	0	4,22,833	4,22,833														
						Total Object Head-- 1 :		6,84,024	0	20,000	0	6,64,024	6,84,024																

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	02. Wages	General-Charged		1260	Voucher	13,113	0	0	0	0	13,113	13,113
						General-Charged		1261	Voucher	10,800	0	0	0	0	10,800	10,800
						General-Charged		3039	Voucher	4,200	0	0	0	0	4,200	4,200
						General-Charged		3040	Voucher	279	0	0	0	0	279	279
						Total Object Head-- 2 :				28,392	0	0	0	0	28,392	28,392
					13. Office Expenses	General-Charged		1223	Voucher	2,175	0	0	0	0	2,175	2,175
						General-Charged		1224	Voucher	967	0	0	0	0	967	967
						General-Charged		1225	Voucher	17,700	0	0	0	0	17,700	17,700
						General-Charged		1231	Voucher	962	0	0	0	0	962	962
						General-Charged		1232	Voucher	4,085	0	0	0	0	4,085	4,085
						General-Charged		1233	Voucher	7,496	0	0	0	0	7,496	7,496
						General-Charged		1234	Voucher	5,732	0	0	0	0	5,732	5,732
						General-Charged		2119	Voucher	17,559	0	0	0	0	17,559	17,559
						General-Charged		2120	Voucher	4,220	0	0	0	0	4,220	4,220
						General-Charged		2121	Voucher	7,479	0	0	0	0	7,479	7,479
						General-Charged		2177	Voucher	777	0	0	0	0	777	777
						General-Charged		2178	Voucher	388	0	0	0	0	388	388
						General-Charged		2179	Voucher	5,787	0	0	0	0	5,787	5,787
						General-Charged		2512	Voucher	5,115	0	0	0	0	5,115	5,115
						General-Charged		2514	Voucher	2,350	0	0	0	0	2,350	2,350
						General-Charged		2516	Voucher	680	0	0	0	0	680	680
						General-Charged		2689	Voucher	9,279	0	0	0	0	9,279	9,279
						General-Charged		3041	Voucher	2,602	0	0	0	0	2,602	2,602

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	3137	Voucher	540	0	0	0	540	540		
						General-Charged	3138	Voucher	1,200	0	0	0	1,200	1,200		
						Total Object Head-- 13 :			97,093	0	0	0	97,093	97,093		
					20.Other Administrative Expenses	General-Charged	1688	Voucher	2,030	0	0	0	2,030	2,030		
						Total Object Head-- 20 :			2,030	0	0	0	2,030	2,030		
						Total Sub Head :			8,11,539	0	20,000	0	7,91,539	8,11,539		
					Total Minor Head 102 :			8,11,539	0	20,000	0	7,91,539	8,11,539			
					Total Sub Major Head 0 :			8,11,539	0	20,000	0	7,91,539	8,11,539			
					Total Major Head 2014 :			8,11,539	0	20,000	0	7,91,539	8,11,539			
					Total of Month :			8,11,539	0	20,000	0	7,91,539	8,11,539			
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	189	Voucher	4,30,033	0	0	0	4,30,033	4,30,033		
						General-Charged	190	Voucher	2,28,026	0	20,000	0	2,08,026	2,28,026		
						General-Charged	194	Voucher	1,86,378	0	0	0	1,86,378	1,86,378		
						General-Charged	3152	Voucher	4,30,033	0	0	0	4,30,033	4,30,033		
						General-Charged	3153	Voucher	4,14,404	0	20,000	0	3,94,404	4,14,404		

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2300003 Director Meghalaya State Judicial Academy																	
Month of Account:		DEC/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014		00	102	(03) Judicial Academy	0	01. Salaries	Total Object Head-- 1 :					16,88,874	0	40,000	0	16,48,874	16,88,874		
						02. Wages		General-Charged	871	Voucher		12,960	0	0	0	12,960	12,960		
								General-Charged	872	Voucher		15,000	0	0	0	15,000	15,000		
							Total Object Head-- 2 :					27,960	0	0	0	27,960	27,960		
						13. Office Expenses		General-Charged	1170	Voucher		1,400	0	0	0	1,400	1,400		
								General-Charged	1347	Voucher		983	0	0	0	983	983		
								General-Charged	1348	Voucher		9,671	0	0	0	9,671	9,671		
								General-Charged	1561	Voucher		520	0	0	0	520	520		
								General-Charged	1562	Voucher		2,000	0	0	0	2,000	2,000		
								General-Charged	1865	Voucher		11,866	0	0	0	11,866	11,866		
								General-Charged	1866	Voucher		1,410	0	0	0	1,410	1,410		
								General-Charged	1867	Voucher		708	0	0	0	708	708		
								General-Charged	1868	Voucher		791	0	0	0	791	791		
								General-Charged	1869	Voucher		400	0	0	0	400	400		
								General-Charged	1870	Voucher		7,550	0	0	0	7,550	7,550		
								General-Charged	2257	Voucher		11,103	0	0	0	11,103	11,103		
							Total Object Head-- 13 :					48,402	0	0	0	48,402	48,402		
						20.Other Administrative Expenses		General-Charged	889	Voucher		990	0	0	0	990	990		
							Total Object Head-- 20 :					990	0	0	0	990	990		
							Total Sub Head :					17,66,226	0	40,000	0	17,26,226	17,66,226		
							Total Minor Head 102 :					17,66,226	0	40,000	0	17,26,226	17,66,226		

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2300003 Director Meghalaya State Judicial Academy																	
Month of Account:		DEC/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610			
2014	00							Total Sub Major Head	0 :			17,66,226	0	40,000		0	17,26,226	17,66,226	
								Total Major Head	2014 :			17,66,226	0	40,000		0	17,26,226	17,66,226	
								Total of Month	:			17,66,226	0	40,000		0	17,26,226	17,66,226	
								Total of DDO	2300003 :			77,82,078	0	2,00,000		0	75,82,078	77,82,078	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	77,82,078		
Summary of DDO wise expenditure																			
2014	00	102	(03) Judicial Academy				0	01. Salaries		General-Charged									65,72,711
2014	00	102	(03) Judicial Academy				0	02. Wages		General-Charged									2,21,234
2014	00	102	(03) Judicial Academy				0	13. Office Expenses		General-Charged									9,74,383
2014	00	102	(03) Judicial Academy				0	14.Rents, Rates And Taxes		General-Charged									10,730
2014	00	102	(03) Judicial Academy				0	20.Other Administrative Expenses		General-Charged									3,020
																	77,82,078		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300004 Secretary High Court Legal Services Committee Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	1855	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Total Object Head-- 2 :				1,50,000	0	0	0	1,50,000	1,50,000	
						Total Sub Head :				1,50,000	0	0	0	1,50,000	1,50,000	
						Total Minor Head 102 :				1,50,000	0	0	0	1,50,000	1,50,000	
						Total Sub Major Head 0 :				1,50,000	0	0	0	1,50,000	1,50,000	
						Total Major Head 2014 :				1,50,000	0	0	0	1,50,000	1,50,000	
						Total of Month :				1,50,000	0	0	0	1,50,000	1,50,000	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	1796	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000	
						Total Sub Head :				30,000	0	0	0	30,000	30,000	
						Total Minor Head 102 :				30,000	0	0	0	30,000	30,000	
						Total Sub Major Head 0 :				30,000	0	0	0	30,000	30,000	
						Total Major Head 2014 :				30,000	0	0	0	30,000	30,000	
						Total of Month :				30,000	0	0	0	30,000	30,000	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300004 Secretary High Court Legal Services Committee Shillong														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged		2117	Voucher	26,000	0	0	0	0	26,000	26,000
						General-Charged		2118	Voucher	4,000	0	0	0	0	4,000	4,000
					Total Object Head-- 2 :					30,000	0	0	0	0	30,000	30,000
					Total Sub Head :					30,000	0	0	0	0	30,000	30,000
					Total Minor Head 102 :					30,000	0	0	0	0	30,000	30,000
					Total Sub Major Head 0 :					30,000	0	0	0	0	30,000	30,000
					Total Major Head 2014 :					30,000	0	0	0	0	30,000	30,000
					Total of Month :					30,000	0	0	0	0	30,000	30,000
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged		466	Voucher	30,000	0	0	0	0	30,000	30,000
						Total Object Head-- 2 :					30,000	0	0	0	0	30,000
					13. Office Expenses	General-Charged		3616	Voucher	5,203	0	0	0	0	5,203	5,203
						General-Charged		3620	Voucher	5,699	0	0	0	0	5,699	5,699
					Total Object Head-- 13 :					10,902	0	0	0	0	10,902	10,902
					Total Sub Head :					40,902	0	0	0	0	40,902	40,902
Total Minor Head 102 :					40,902	0	0	0	0	40,902	40,902					

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2300004 Secretary High Court Legal Services Committee Shillong																	
Month of Account:		DEC/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014	00							Total Sub Major Head	0 :			40,902	0		0		0	40,902	40,902
								Total Major Head	2014 :			40,902	0		0		0	40,902	40,902
								Total of Month	:			40,902	0		0		0	40,902	40,902
								Total of DDO	2300004 :			2,50,902	0		0		0	2,50,902	2,50,902
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			2,50,902
Summary of DDO wise expenditure																			
2014	00	102	(04)	High Court Legal Services Committee				0	02. Wages		General-Charged							2,40,000	
2014	00	102	(04)	High Court Legal Services Committee				0	13. Office Expenses		General-Charged							10,902	
																			2,50,902

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate Jowai														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Jaintia	677	Voucher	1,23,667	0	11,000		0	1,12,667	1,23,667
						Total Object Head-- 1 :				1,23,667	0	11,000		0	1,12,667	1,23,667
						Total Sub Head :				1,23,667	0	11,000		0	1,12,667	1,23,667
						Total Minor Head 114 :				1,23,667	0	11,000		0	1,12,667	1,23,667
						Total Sub Major Head 0 :				1,23,667	0	11,000		0	1,12,667	1,23,667
						Total Major Head 2014 :				1,23,667	0	11,000		0	1,12,667	1,23,667
						Total of Month :				1,23,667	0	11,000		0	1,12,667	1,23,667
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Jaintia	167	Voucher	1,23,667	0	11,000		0	1,12,667	1,23,667
						Total Object Head-- 1 :				1,23,667	0	11,000		0	1,12,667	1,23,667
						Total Sub Head :				1,23,667	0	11,000		0	1,12,667	1,23,667
						Total Minor Head 114 :				1,23,667	0	11,000		0	1,12,667	1,23,667
						Total Sub Major Head 0 :				1,23,667	0	11,000		0	1,12,667	1,23,667
						Total Major Head 2014 :				1,23,667	0	11,000		0	1,12,667	1,23,667

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300002 Chief Judicial Magistrate Jowai													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									1,23,667	0	11,000		0	1,12,667	1,23,667
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries		Voted-Sixth-Schedule-Jaintia	1047	Voucher	29,238	0	0		0	29,238	29,238
						Voted-Sixth-Schedule-Jaintia	571	Voucher	1,23,667	0	11,000		0	1,12,667	1,23,667
					Total Object Head-- I :				1,52,905	0	11,000		0	1,41,905	1,52,905
				Total Sub Head :				1,52,905	0	11,000		0	1,41,905	1,52,905	
				Total Minor Head 114 :				1,52,905	0	11,000		0	1,41,905	1,52,905	
				Total Sub Major Head 0 :				1,52,905	0	11,000		0	1,41,905	1,52,905	
				Total Major Head 2014 :				1,52,905	0	11,000		0	1,41,905	1,52,905	
Total of Month :									1,52,905	0	11,000		0	1,41,905	1,52,905
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	(01) Salaries		Voted-Sixth-	489	Voucher	1,26,325	0	11,000		0	1,15,325	1,26,325

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Demand :		04		Administration of Justice													
Department :		Law Department															
Treasury :		Jowai Treasury															
D.D.O. :		2300002 Chief Judicial Magistrate Jowai															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Total Object Head-- 1 :				1,26,325	0	11,000	0	1,15,325	1,26,325			
					Total Sub Head :				1,26,325	0	11,000	0	1,15,325	1,26,325			
					Total Minor Head 114 :				1,26,325	0	11,000	0	1,15,325	1,26,325			
					Total Sub Major Head 0 :				1,26,325	0	11,000	0	1,15,325	1,26,325			
					Total Major Head 2014 :				1,26,325	0	11,000	0	1,15,325	1,26,325			
					Total of Month :				1,26,325	0	11,000	0	1,15,325	1,26,325			
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	386	Voucher	1,28,113	0	15,000	0	1,13,113	1,28,113				
								Total Object Head-- 1 :				1,28,113	0	15,000	0	1,13,113	1,28,113
								Total Sub Head :				1,28,113	0	15,000	0	1,13,113	1,28,113
								Total Minor Head 114 :				1,28,113	0	15,000	0	1,13,113	1,28,113
								Total Sub Major Head 0 :				1,28,113	0	15,000	0	1,13,113	1,28,113
								Total Major Head 2014 :				1,28,113	0	15,000	0	1,13,113	1,28,113
Total of Month :				1,28,113	0	15,000	0	1,13,113	1,28,113								
Month of Account:		SEP/2022															

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300002 Chief Judicial Magistrate Jowai													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1544	Voucher	39,725	0	7,000	0	32,725	39,725		
					Voted-Sixth-Schedule-Jaintia	167	Voucher	88,388	0	8,000	0	80,388	88,388		
					Total Object Head-- I :				1,28,113	0	15,000	0	1,13,113	1,28,113	
					Total Sub Head :				1,28,113	0	15,000	0	1,13,113	1,28,113	
					Total Minor Head 114 :				1,28,113	0	15,000	0	1,13,113	1,28,113	
					Total Sub Major Head 0 :				1,28,113	0	15,000	0	1,13,113	1,28,113	
					Total Major Head 2014 :				1,28,113	0	15,000	0	1,13,113	1,28,113	
					Total of Month :				1,28,113	0	15,000	0	1,13,113	1,28,113	
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	316	Voucher	88,388	0	8,000	0	80,388	88,388		
					Voted-Sixth-Schedule-Jaintia	738	Voucher	39,725	0	7,000	0	32,725	39,725		
					Total Object Head-- I :				1,28,113	0	15,000	0	1,13,113	1,28,113	
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	648	Voucher	17,65,764	0	0	0	17,65,764	17,65,764		
					Total Object Head-- II :				17,65,764	0	0	0	17,65,764	17,65,764	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate Jowai														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office			Total Sub Head :				18,93,877	0	15,000		0	18,78,877	18,93,877
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		1256	Voucher	60,000	0	0		0	60,000	60,000
						Voted-Sixth-Schedule-Jaintia		1257	Voucher	29,600	0	0		0	29,600	29,600
						Voted-Sixth-Schedule-Jaintia		1258	Voucher	60,000	0	0		0	60,000	60,000
						Voted-Sixth-Schedule-Jaintia		1259	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Jaintia		1260	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Jaintia		1261	Voucher	60,000	0	0		0	60,000	60,000
						Total Object Head-- 28 :				3,09,600	0	0		0	3,09,600	3,09,600
						Total Sub Head :				3,09,600	0	0		0	3,09,600	3,09,600
						Total Minor Head 114 :				22,03,477	0	15,000		0	21,88,477	22,03,477
						Total Sub Major Head 0 :				22,03,477	0	15,000		0	21,88,477	22,03,477
						Total Major Head 2014 :				22,03,477	0	15,000		0	21,88,477	22,03,477
						Total of Month :				22,03,477	0	15,000		0	21,88,477	22,03,477
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300002 Chief Judicial Magistrate Jowai													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		363	Voucher	1,30,810	0	15,000	0		1,15,810	1,30,810
					Voted-Sixth-Schedule-Jaintia		822	Voucher	24,039	0	0	0		24,039	24,039
					Total Object Head-- 1 :				1,54,849	0	15,000	0		1,39,849	1,54,849
				Total Sub Head :				1,54,849	0	15,000	0		1,39,849	1,54,849	
				Total Minor Head 114 :				1,54,849	0	15,000	0		1,39,849	1,54,849	
				Total Sub Major Head 0 :				1,54,849	0	15,000	0		1,39,849	1,54,849	
				Total Major Head 2014 :				1,54,849	0	15,000	0		1,39,849	1,54,849	
Total of Month :									1,54,849	0	15,000	0		1,39,849	1,54,849
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		2101	Voucher	91,451	0	8,000	0		83,451	91,451
					Voted-Sixth-Schedule-Jaintia		284	Voucher	91,451	0	8,000	0		83,451	91,451
					Total Object Head-- 1 :				1,82,902	0	16,000	0		1,66,902	1,82,902
				Total Sub Head :				1,82,902	0	16,000	0		1,66,902	1,82,902	
			(04) Public Prosecutor/Govt. Pleaders	28. Payment For Professional And	Voted-Sixth-Schedule-Jaintia	272	Voucher	60,000	0	0	0		60,000	60,000	

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Jowai Treasury															
D.D.O. :		2300002 Chief Judicial Magistrate Jowai															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia	273	Voucher	49,200	0	0	0	0	49,200	49,200	
							Voted-Sixth-Schedule-Jaintia	274	Voucher	1,11,600	0	0	0	1,11,600	1,11,600		
							Voted-Sixth-Schedule-Jaintia	275	Voucher	51,600	0	0	0	51,600	51,600		
							Voted-Sixth-Schedule-Jaintia	276	Voucher	1,10,400	0	0	0	1,10,400	1,10,400		
							Voted-Sixth-Schedule-Jaintia	277	Voucher	57,600	0	0	0	57,600	57,600		
							Voted-Sixth-Schedule-Jaintia	278	Voucher	84,000	0	0	0	84,000	84,000		
							Voted-Sixth-Schedule-Jaintia	279	Voucher	45,600	0	0	0	45,600	45,600		
							Voted-Sixth-Schedule-Jaintia	280	Voucher	1,02,000	0	0	0	1,02,000	1,02,000		
							Voted-Sixth-Schedule-Jaintia	281	Voucher	1,17,600	0	0	0	1,17,600	1,17,600		
							Voted-Sixth-Schedule-Jaintia	282	Voucher	84,000	0	0	0	84,000	84,000		
							Voted-Sixth-Schedule-Jaintia	283	Voucher	50,400	0	0	0	50,400	50,400		
							Voted-Sixth-Schedule-Jaintia	538	Voucher	62,400	0	0	0	62,400	62,400		
							Voted-Sixth-Schedule-Jaintia	542	Voucher	2,08,800	0	0	0	2,08,800	2,08,800		
							Voted-Sixth-Schedule-Jaintia	543	Voucher	1,11,600	0	0	0	1,11,600	1,11,600		
							Voted-Sixth-Schedule-Jaintia	545	Voucher	64,800	0	0	0	64,800	64,800		

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Demand :		04		Administration of Justice												
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate Jowai														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia	962	Voucher	1,38,000	0	0		0	1,38,000	1,38,000
Total Object Head-- 28 :										15,09,600	0	0		0	15,09,600	15,09,600
Total Sub Head :										15,09,600	0	0		0	15,09,600	15,09,600
Total Minor Head 114 :										16,92,502	0	16,000		0	16,76,502	16,92,502
Total Sub Major Head 0 :										16,92,502	0	16,000		0	16,76,502	16,92,502
Total Major Head 2014 :										16,92,502	0	16,000		0	16,76,502	16,92,502
Total of Month :										16,92,502	0	16,000		0	16,76,502	16,92,502
Total of DDO 2300002 :										48,33,618	0	1,20,000		0	47,13,618	48,33,618
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															48,33,618	
Summary of DDO wise expenditure																
2014	00	114	(02) Legal Remembrancer & His Office			0	(01) Salaries	Voted-Sixth-Schedule-Jaintia								12,48,654
2014	00	114	(02) Legal Remembrancer & His Office			0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia								17,65,764
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc			0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia								18,19,200

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Demand :	04	Administration of Justice
Department :	Law	Department
Treasury :	Jowai	Treasury
D.D.O. :	2300002	Chief Judicial Magistrate Jowai
<u>Summary of DDO wise expenditure</u>		
48,33,618		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	454	Voucher	1,25,402	0	0	0	1,25,402	1,25,402			
					General-Voted	489	Voucher	87,621	0	0	2,200	85,421	87,621			
					General-Voted	868	Voucher	3,59,707	0	0	0	3,59,707	3,59,707			
					General-Voted	962	Voucher	5,453	0	0	0	5,453	5,453			
					Total Object Head-- 1 :				5,78,183	0	0	2,200	5,75,983	5,78,183		
					02. Wages	General-Voted	840	Voucher	1,13,000	0	0	0	1,13,000	1,13,000		
						General-Voted	869	Voucher	35,940	0	0	0	35,940	35,940		
					Total Object Head-- 2 :				1,48,940	0	0	0	1,48,940	1,48,940		
					Total Sub Head :				7,27,123	0	0	2,200	7,24,923	7,27,123		
					Total Minor Head 105 :				7,27,123	0	0	2,200	7,24,923	7,27,123		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia	838	Voucher	2,79,605	2,000	50,000	4,400	2,23,205	2,77,605			
					Voted-Sixth-Schedule-Jaintia	839	Voucher	44,281	0	0	0	44,281	44,281			
				Total Object Head-- 1 :				3,23,886	2,000	50,000	4,400	2,67,486	3,21,886			
				Total Sub Head :				3,23,886	2,000	50,000	4,400	2,67,486	3,21,886			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	General-Voted	841	Voucher	26,521	0	0	0	26,521	26,521			
					Total Object Head-- 2 :				26,521	0	0	0	26,521	26,521		
				Total Sub Head :				26,521	0	0	0	26,521	26,521			
				Total Minor Head 108 :				3,50,407	2,000	50,000	4,400	2,94,007	3,48,407			
Total Sub Major Head 0 :																

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00									10,77,530	2,000	50,000	6,600	10,18,930	10,75,530	
Total Major Head 2014 :										10,77,530	2,000	50,000	6,600	10,18,930	10,75,530	
Total of Month :										10,77,530	2,000	50,000	6,600	10,18,930	10,75,530	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted	171	Voucher	1,28,480	0	0	0	1,28,480	1,28,480		
						General-Voted	335	Voucher	3,59,707	0	0	0	3,59,707	3,59,707		
						General-Voted	337	Voucher	87,621	0	0	2,200	85,421	87,621		
						General-Voted	406	Voucher	1,04,645	0	0	0	1,04,645	1,04,645		
						General-Voted	407	Voucher	1,04,645	0	0	0	1,04,645	1,04,645		
						General-Voted	575	Voucher	15,246	0	0	0	15,246	15,246		
					Total Object Head-- 1 :					8,00,344	0	0	2,200	7,98,144	8,00,344	
				02. Wages		General-Voted	579	Voucher	1,14,480	0	0	0	1,14,480	1,14,480		
						General-Voted	580	Voucher	21,840	0	0	0	21,840	21,840		
						General-Voted	768	Voucher	21,840	0	0	0	21,840	21,840		
						General-Voted	769	Voucher	14,100	0	0	0	14,100	14,100		
						General-Voted	770	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :					1,92,260	0	0	0	1,92,260	1,92,260	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				Total Sub Head :			9,92,604	0	0	2,200		9,90,404	9,92,604
							Total Minor Head 105 :			9,92,604	0	0	2,200		9,90,404	9,92,604
			(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	165	Voucher	4,480	0	0	0	4,480	4,480		
		Voted-Sixth-Schedule-Jaintia				169	Voucher	49,222	0	0	0	49,222	49,222			
		Voted-Sixth-Schedule-Jaintia				333	Voucher	2,79,605	2,000	50,000	4,400	2,23,205	2,77,605			
		Voted-Sixth-Schedule-Jaintia				574	Voucher	3,320	0	0	0	3,320	3,320			
		Voted-Sixth-Schedule-Jaintia				753	Voucher	99,612	2,000	0	4,400	93,212	97,612			
		Voted-Sixth-Schedule-Jaintia				919	Voucher	68,000	0	0	0	68,000	68,000			
						Total Object Head-- 1 :	5,04,239	4,000	50,000	8,800	4,41,439	5,00,239				
						Total Sub Head :	5,04,239	4,000	50,000	8,800	4,41,439	5,00,239				
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	338	Voucher	97,276	0	0	0	97,276	97,276			
					General-Voted	752	Voucher	1,44,171	0	0	0	1,44,171	1,44,171			
					General-Voted	754	Voucher	1,44,171	0	0	0	1,44,171	1,44,171			
									Total Object Head-- 1 :	3,85,618	0	0	0	3,85,618	3,85,618	
			02. Wages			General-Voted	581	Voucher	32,460	0	0	0	32,460	32,460		
										Total Object Head-- 2 :	32,460	0	0	0	32,460	32,460
							Total Sub Head :	4,18,078	0	0	0	4,18,078	4,18,078			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108				Total Minor Head	108 :			9,22,317	4,000	50,000		8,800	8,59,517	9,18,317
						Total Sub Major Head	0 :			19,14,921	4,000	50,000		11,000	18,49,921	19,10,921
						Total Major Head	2014 :			19,14,921	4,000	50,000		11,000	18,49,921	19,10,921
						Total of Month	:			19,14,921	4,000	50,000		11,000	18,49,921	19,10,921
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted		1326	Voucher	3,451	0	0		0	3,451	3,451
						General-Voted		1467	Voucher	54,000	0	0	0	54,000	54,000	
						General-Voted		1478	Voucher	34,276	0	0	0	34,276	34,276	
						General-Voted		328	Voucher	4,64,352	0	0	0	4,64,352	4,64,352	
						General-Voted		330	Voucher	87,621	0	0	2,200	85,421	87,621	
						General-Voted		336	Voucher	1,49,155	0	0	0	1,49,155	1,49,155	
						Total Object Head--	1 :			7,92,855	0	0	2,200	7,90,655	7,92,855	
				02. Wages		General-Voted		575	Voucher	1,53,300	0	0	0	1,53,300	1,53,300	
						General-Voted		793	Voucher	41,840	0	0	0	41,840	41,840	
									Total Object Head--	2 :			1,95,140	0	0	
					Total Sub Head	:			9,87,995	0	0		2,200	9,85,795	9,87,995	
					Total Minor Head	105 :			9,87,995	0	0		2,200	9,85,795	9,87,995	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1476	Voucher	75,837	0	0	0	75,837	75,837	
						Voted-Sixth-Schedule-Jaintia		1477	Voucher	11,484	0	0	0	11,484	11,484	
						Voted-Sixth-Schedule-Jaintia		329	Voucher	2,79,605	2,000	42,000	4,400	2,31,205	2,77,605	
						Voted-Sixth-Schedule-Jaintia		331	Voucher	49,806	1,000	0	2,200	46,606	48,806	
						Voted-Sixth-Schedule-Jaintia		337	Voucher	31,806	0	0	0	31,806	31,806	
						Voted-Sixth-Schedule-Jaintia		338	Voucher	59,625	0	0	0	59,625	59,625	
						Total Object Head-- 1 :				5,08,163	3,000	42,000	6,600	4,56,563	5,05,163	
					02. Wages	General-Voted		574	Voucher	33,180	0	0	0	33,180	33,180	
						Total Object Head-- 2 :				33,180	0	0	0	33,180	33,180	
						Total Sub Head :				5,41,343	3,000	42,000	6,600	4,89,743	5,38,343	
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		334	Voucher	1,44,171	0	0	0	1,44,171	1,44,171		
					General-Voted		570	Voucher	97,276	0	0	0	97,276	97,276		
					General-Voted		572	Voucher	97,276	0	0	0	97,276	97,276		
					Total Object Head-- 1 :				3,38,723	0	0	0	3,38,723	3,38,723		
					Total Sub Head :				3,38,723	0	0	0	3,38,723	3,38,723		
					Total Minor Head 108 :				8,80,066	3,000	42,000	6,600	8,28,466	8,77,066		
					Total Sub Major Head 0 :				18,68,061	3,000	42,000	8,800	18,14,261	18,65,061		

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Demand : 04 Administration of Justice																																													
Department : Law Department																																													
Treasury Jowai Treasury																																													
D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.																																													
Month of Account: JUN/2022																																													
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																																
<table><tr><td colspan="6">2014</td><td>Total Major Head</td><td>2014 :</td><td colspan="2"></td><td>18,68,061</td><td>3,000</td><td>42,000</td><td>8,800</td><td>18,14,261</td><td>18,65,061</td></tr><tr><td colspan="6"></td><td>Total of Month</td><td>:</td><td colspan="2"></td><td>18,68,061</td><td>3,000</td><td>42,000</td><td>8,800</td><td>18,14,261</td><td>18,65,061</td></tr></table>														2014						Total Major Head	2014 :			18,68,061	3,000	42,000	8,800	18,14,261	18,65,061							Total of Month	:			18,68,061	3,000	42,000	8,800	18,14,261	18,65,061
2014						Total Major Head	2014 :			18,68,061	3,000	42,000	8,800	18,14,261	18,65,061																														
						Total of Month	:			18,68,061	3,000	42,000	8,800	18,14,261	18,65,061																														
Month of Account: JUL/2022																																													
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																																
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		479	Voucher	2,38,368	0	0	2,200	2,36,168	2,38,368																															
					General-Voted		482	Voucher	4,66,808	0	0	0	4,66,808	4,66,808																															
					Total Object Head-- 1 :				7,05,176	0	0	2,200	7,02,976	7,05,176																															
				02. Wages	General-Voted		490	Voucher	33,030	0	0	0	33,030	33,030																															
					General-Voted		491	Voucher	1,50,920	0	0	0	1,50,920	1,50,920																															
					Total Object Head-- 2 :				1,83,950	0	0	0	1,83,950	1,83,950																															
				Total Sub Head :				8,89,126	0	0	2,200	8,86,926	8,89,126																																
				Total Minor Head 105 :				8,89,126	0	0	2,200	8,86,926	8,89,126																																
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		475	Voucher	2,85,713	2,000	42,000	4,400	2,37,313	2,83,713																														
						Voted-Sixth-Schedule-Jaintia		477	Voucher	50,850	1,000	0	2,200	47,650	49,850																														
						Voted-Sixth-Schedule-Jaintia		486	Voucher	53,795	0	0	0	53,795	53,795																														
						Total Object Head-- 1 :				3,90,358	3,000	42,000	6,600	3,38,758	3,87,358																														

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The Office of the Accountant General (A&E) Meghalaya
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Demand : 04 Administration of Justice																
Department : Law Department																
Treasury Jowai Treasury																
D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.																
Month of Account: JUL/2022																
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				Total Sub Head :			3,90,358	3,000	42,000	6,600	3,38,758	3,87,358	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	484	Voucher	2,41,447	0	0	0	2,41,447	2,41,447		
						Total Object Head-- 1 :		2,41,447	0	0	0	2,41,447	2,41,447			
				02. Wages	General-Voted	492	Voucher	33,180	0	0	0	33,180	33,180			
					Total Object Head-- 2 :		33,180	0	0	0	33,180	33,180				
			Total Sub Head :		2,74,627	0	0	0	2,74,627	2,74,627						
			Total Minor Head 108 :		6,64,985	3,000	42,000	6,600	6,13,385	6,61,985						
			Total Sub Major Head 0 :		15,54,111	3,000	42,000	8,800	15,00,311	15,51,111						
Total Major Head 2014 :		15,54,111	3,000	42,000	8,800	15,00,311	15,51,111									
Total of Month :										15,54,111	3,000	42,000	8,800	15,00,311	15,51,111	
Month of Account: AUG/2022																
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	383	Voucher	4,66,808	0	0	0	4,66,808	4,66,808		
						General-Voted	389	Voucher	1,82,880	0	0	2,200	1,80,680	1,82,880		
						General-Voted	550	Voucher	48,918	0	0	0	48,918	48,918		
						General-Voted	678	Voucher	17,849	0	0	0	17,849	17,849		

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Demand :			04 Administration of Justice															
Department :			Law Department															
Treasury			Jowai Treasury															
D.D.O. :			2300004 Disttrict & Session Judge West Jaintia Hills.															
Month of Account:			AUG/2022															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	Total Object Head-- 1 :						7,16,455	0	0	2,200	7,14,255	7,16,455		
					02. Wages	General-Voted	552	Voucher	1,41,620	0	0	0	1,41,620	1,41,620				
						General-Voted	665	Voucher	21,840	0	0	0	21,840	21,840				
						General-Voted	775	Voucher	21,840	0	0	0	21,840	21,840				
						Total Object Head-- 2 :						1,85,300	0	0	0	1,85,300	1,85,300	
					Total Sub Head :						9,01,755	0	0	2,200	8,99,555	9,01,755		
					Total Minor Head 105 :						9,01,755	0	0	2,200	8,99,555	9,01,755		
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	385	Voucher	19,684	0	0	0	19,684	19,684	
									Voted-Sixth-Schedule-Jaintia	387	Voucher	2,93,000	2,000	42,000	4,400	2,44,600	2,91,000	
									Voted-Sixth-Schedule-Jaintia	388	Voucher	50,850	1,000	0	2,200	47,650	49,850	
		Voted-Sixth-Schedule-Jaintia	551	Voucher					40,191	0	0	0	40,191	40,191				
		Voted-Sixth-Schedule-Jaintia	677	Voucher					4,922	0	0	0	4,922	4,922				
		Voted-Sixth-Schedule-Jaintia	846	Voucher					70,194	0	0	0	70,194	70,194				
		Total Object Head-- 1 :							4,78,841	3,000	42,000	6,600	4,27,241	4,75,841				
		Total Sub Head :						4,78,841	3,000	42,000	6,600	4,27,241	4,75,841					
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	384	Voucher	2,43,903	0	0	0	2,43,903	2,43,903				
						Total Object Head-- 1 :						2,43,903	0	0	0	2,43,903	2,43,903	
						02. Wages	General-Voted	553	Voucher	33,180	0	0	0	33,180	33,180			

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :			33,180	0	0	0		33,180	33,180
						Total Sub Head :			2,77,083	0	0	0		2,77,083	2,77,083
						Total Minor Head 108 :			7,55,924	3,000	42,000	6,600		7,04,324	7,52,924
						Total Sub Major Head 0 :			16,57,679	3,000	42,000	8,800		16,03,879	16,54,679
						Total Major Head 2014 :			16,57,679	3,000	42,000	8,800		16,03,879	16,54,679
Total of Month :								16,57,679	3,000	42,000	8,800		16,03,879	16,54,679	
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		159	Voucher	1,48,901	0	0	0		1,48,901	1,48,901
					General-Voted		165	Voucher	89,475	0	0	2,200		87,275	89,475
					General-Voted		589	Voucher	4,66,808	0	0	0		4,66,808	4,66,808
					General-Voted		723	Voucher	5,175	0	0	0		5,175	5,175
					Total Object Head-- 1 :			7,10,359	0	0	2,200		7,08,159	7,10,359	
				02. Wages	General-Voted		519	Voucher	71,030	0	0	0		71,030	71,030
					General-Voted		822	Voucher	21,840	0	0	0		21,840	21,840
					Total Object Head-- 2 :			92,870	0	0	0		92,870	92,870	
				(11) Travel Expenses	General-Voted		520	Voucher	46,744	0	0	0		46,744	46,744

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Demand :			04 Administration of Justice																	
Department :			Law Department																	
Treasury			Jowai Treasury																	
D.D.O. :			2300004 Disttrict & Session Judge West Jaintia Hills.																	
Month of Account:			SEP/2022																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(11) Travel Expenses		Total Object Head-- 11 :				46,744	0	0	0	46,744	46,744				
					(13) Office Expenses		General-Voted		597 Voucher		7,050	0	0	0	7,050	7,050				
					Total Object Head-- 13 :				7,050	0	0	0	7,050	7,050						
					Total Sub Head :				8,57,023	0	0	2,200	8,54,823	8,57,023						
		Total Minor Head 105 :										8,57,023	0	0	2,200	8,54,823	8,57,023			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		(01) Salaries		Voted-Sixth-Schedule-Jaintia		1307 Voucher		3,290	0	0	0	3,290	3,290				
							Voted-Sixth-Schedule-Jaintia		161 Voucher		60,888	0	0	0	60,888	60,888				
							Voted-Sixth-Schedule-Jaintia		163 Voucher		30,710	0	0	0	30,710	30,710				
							Voted-Sixth-Schedule-Jaintia		169 Voucher		2,93,000	0	42,000	4,400	2,46,600	2,93,000				
							Voted-Sixth-Schedule-Jaintia		172 Voucher		50,850	0	0	2,200	48,650	50,850				
							Total Object Head-- 1 :		4,38,738	0	42,000	6,600	3,90,138	4,38,738						
							02. Wages		Voted-Sixth-Schedule-Jaintia		518 Voucher		1,03,620	0	0	0	1,03,620	1,03,620		
							Total Object Head-- 2 :		1,03,620	0	0	0	1,03,620	1,03,620						
							Total Sub Head :		5,42,358	0	42,000	6,600	4,93,758	5,42,358						
							(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		(01) Salaries		General-Voted		170 Voucher		2,43,903	0	0	0	2,43,903	2,43,903
											Total Object Head-- 1 :		2,43,903	0	0	0	2,43,903	2,43,903		
											02. Wages		General-Voted		517 Voucher		33,180	0	0	0

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :			33,180	0	0	0		33,180	33,180	
						Total Sub Head :			2,77,083	0	0	0		2,77,083	2,77,083	
						Total Minor Head 108 :			8,19,441	0	42,000	6,600		7,70,841	8,19,441	
						Total Sub Major Head 0 :			16,76,464	0	42,000	8,800		16,25,664	16,76,464	
						Total Major Head 2014 :			16,76,464	0	42,000	8,800		16,25,664	16,76,464	
Total of Month :										16,76,464	0	42,000	8,800		16,25,664	16,76,464
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		307	Voucher	4,66,808	0	0	0		4,66,808	4,66,808
						General-Voted		308	Voucher	89,475	0	0	2,200		87,275	89,475
						General-Voted		312	Voucher	1,47,455	0	0	0		1,47,455	1,47,455
						General-Voted		646	Voucher	7,194	0	0	0		7,194	7,194
						Total Object Head-- 1 :			7,10,932	0	0	2,200		7,08,732	7,10,932	
					02. Wages	General-Voted		1132	Voucher	1,540	0	0	0		1,540	1,540
						Total Object Head-- 2 :			1,540	0	0	0		1,540	1,540	
					(11) Travel Expenses	General-Voted		1209	Voucher	9,600	0	0	0		9,600	9,600
						General-Voted		739	Voucher	41,900	0	0	0		41,900	41,900

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Demand : 04 Administration of Justice																									
Department : Law Department																									
Treasury Jowai Treasury																									
D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.																									
Month of Account: OCT/2022																									
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross		
Head Major Head Head				Sub Sub Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount		
														(State)				8009 - 7610					(A.G.))		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(11) Travel Expenses		Total Object Head-- 11 :				51,500		0		0		0		51,500		51,500					
				(13) Office Expenses		General-Voted		635		Voucher		45,690		0		0		0		45,690		45,690			
												45,690		0		0		0		45,690		45,690			
				14.Rents, Rates And Taxes		General-Voted		1071		Voucher		1,576		0		0		0		1,576		1,576			
						General-Voted		1133		Voucher		10,436		0		0		0		10,436		10,436			
												12,012		0		0		0		12,012		12,012			
												8,21,674		0		0		2,200		8,19,474		8,21,674			
										8,21,674		0		0		2,200		8,19,474		8,21,674					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		313		Voucher		50,850		0		0		2,200		48,650		50,850			
						Voted-Sixth-Schedule-Jaintia		314		Voucher		2,93,000		0		42,000		4,400		2,46,600		2,93,000			
						Voted-Sixth-Schedule-Jaintia		315		Voucher		52,613		0		0		0		52,613		52,613			
						Voted-Sixth-Schedule-Jaintia		317		Voucher		34,000		0		0		0		34,000		34,000			
						Voted-Sixth-Schedule-Jaintia		647		Voucher		5,911		0		0		0		5,911		5,911			
														4,36,374		0		42,000		6,600		3,87,774		4,36,374	
						02. Wages	Voted-Sixth-Schedule-Jaintia		1130		Voucher		2,010		0		0		0		2,010		2,010		
							Voted-Sixth-Schedule-Jaintia		634		Voucher		11,190		0		0		0		11,190		11,190		
															13,200		0		0		0		13,200		13,200

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Demand : 04 Administration of Justice																					
Department : Law Department																					
Treasury Jowai Treasury																					
D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.																					
Month of Account: OCT/2022																					
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610							
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1005	Voucher	10,200		0	0	0	10,200	10,200						
									10,200		0	0	0	10,200	10,200						
									10,200		0	0	0	10,200	10,200						
									10,200		0	0	0	10,200	10,200						
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	306	Voucher	2,43,903		0	0	0	2,43,903	2,43,903						
									2,43,903		0	0	0	2,43,903	2,43,903						
					02. Wages	General-Voted	633	Voucher	33,180		0	0	0	33,180	33,180						
									33,180		0	0	0	33,180	33,180						
					(13) Office Expenses	General-Voted	632	Voucher	261		0	0	0	261	261						
									261		0	0	0	261	261						
					2,77,344		0	0	0	2,77,344	2,77,344										
					7,37,118		0	42,000	6,600	6,88,518	7,37,118	7,37,118									
					15,58,792		0	42,000	8,800	15,07,992	15,58,792	15,58,792									
					15,58,792		0	42,000	8,800	15,07,992	15,58,792	15,58,792									
			Total of Month :												15,58,792	0	42,000	8,800	15,07,992	15,58,792	
			Month of Account: NOV/2022																		
Major Head			Sub Major Head		Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610							

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1066	Voucher	37,718	0	0	0	0	37,718	37,718	
					General-Voted		355	Voucher	4,66,808	0	0	0	4,66,808	4,66,808		
					General-Voted		359	Voucher	1,36,599	0	0	0	1,36,599	1,36,599		
					General-Voted		360	Voucher	91,329	0	0	2,200	89,129	91,329		
					General-Voted		823	Voucher	11,718	0	0	0	11,718	11,718		
					Total Object Head-- 1 :					7,44,172	0	0	2,200	7,41,972	7,44,172	
				02. Wages	General-Voted		683	Voucher	2,77,420	0	0	0	2,77,420	2,77,420		
					General-Voted		988	Voucher	1,15,560	0	0	0	1,15,560	1,15,560		
					Total Object Head-- 2 :					3,92,980	0	0	0	3,92,980	3,92,980	
					Total Sub Head :					11,37,152	0	0	2,200	11,34,952	11,37,152	
		Total Minor Head 105 :					11,37,152	0	0	2,200	11,34,952	11,37,152				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1067	Voucher	9,396	0	0	0	0	9,396	9,396
						Voted-Sixth-Schedule-Jaintia		1394	Voucher	51,894	0	0	2,200	49,694	51,894	
						Voted-Sixth-Schedule-Jaintia		1395	Voucher	64,513	0	0	0	64,513	64,513	
						Voted-Sixth-Schedule-Jaintia		357	Voucher	34,000	0	0	0	34,000	34,000	
						Voted-Sixth-Schedule-Jaintia		358	Voucher	54,619	0	0	0	54,619	54,619	
						Voted-Sixth-Schedule-Jaintia		361	Voucher	2,99,276	0	27,000	4,400	2,67,876	2,99,276	
						Voted-Sixth-Schedule-Jaintia		821	Voucher	5,859	0	0	0	5,859	5,859	

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

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Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice																						
Department :		Law Department																						
Treasury		Jowai Treasury																						
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.																						
Month of Account:		NOV/2022																						
Major Sub Minor Sub Head Major Head Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																		8009 - 7610						
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :					5,19,557		0		27,000		6,600		4,85,957		5,19,557			
						Total Sub Head :					5,19,557		0		27,000		6,600		4,85,957		5,19,557			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		356		Voucher		2,43,903		0		0		0		2,43,903		2,43,903		
						Total Object Head-- 1 :					2,43,903		0		0		0		2,43,903		2,43,903			
					02. Wages	General-Voted		364		Voucher		33,180		0		0		0		33,180		33,180		
						Total Object Head-- 2 :					33,180		0		0		0		33,180		33,180			
			Total Sub Head :					2,77,083		0		0		0		2,77,083		2,77,083						
			Total Minor Head 108 :					7,96,640		0		27,000		6,600		7,63,040		7,96,640						
			Total Sub Major Head 0 :					19,33,792		0		27,000		8,800		18,97,992		19,33,792						
			Total Major Head 2014 :					19,33,792		0		27,000		8,800		18,97,992		19,33,792						
Total of Month :					19,33,792		0		27,000		8,800		18,97,992		19,33,792									
Month of Account:		DEC/2022																						
Major Sub Minor Sub Head Major Head Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																		8009 - 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		2108		Voucher		1,25,157		0		0		0		1,25,157		1,25,157		
						General-Voted		286		Voucher		93,129		0		0		2,200		90,929		93,129		
						General-Voted		287		Voucher		1,27,484		0		0		0		1,27,484		1,27,484		
						General-Voted		961		Voucher		7,361		0		0		0		7,361		7,361		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	0	(01) Salaries	Total Object Head-- 1 :				3,53,131	0	0	2,200	3,50,931	3,53,131	
					02. Wages	General-Voted	2110	Voucher	1,31,330	0	0	0	1,31,330	1,31,330		
						General-Voted	540	Voucher	1,27,520	0	0	0	1,27,520	1,27,520		
						General-Voted	695	Voucher	41,040	0	0	0	41,040	41,040		
						Total Object Head-- 2 :				2,99,890	0	0	0	2,99,890	2,99,890	
					14.Rents, Rates And Taxes	General-Voted	2114	Voucher	892	0	0	0	892	892		
						General-Voted	539	Voucher	8,369	0	0	0	8,369	8,369		
						Total Object Head-- 14 :				9,261	0	0	0	9,261	9,261	
					Total Sub Head :					6,62,282	0	0	2,200	6,60,082	6,62,282	
					Total Minor Head 105 :					6,62,282	0	0	2,200	6,60,082	6,62,282	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	2091	Voucher	4,533	0	0	0	4,533	4,533		
						Voted-Sixth-Schedule-Jaintia	2099	Voucher	53,094	0	0	2,200	50,894	53,094		
						Voted-Sixth-Schedule-Jaintia	2103	Voucher	26,547	0	0	0	26,547	26,547		
						Voted-Sixth-Schedule-Jaintia	2106	Voucher	3,43,435	0	34,000	4,400	3,05,035	3,43,435		
						Voted-Sixth-Schedule-Jaintia	2245	Voucher	34,000	0	0	0	34,000	34,000		
						Voted-Sixth-Schedule-Jaintia	271	Voucher	41,159	0	7,000	0	34,159	41,159		
						Voted-Sixth-Schedule-Jaintia	285	Voucher	3,02,276	0	27,000	4,400	2,70,876	3,02,276		
						Voted-Sixth-Schedule-Jaintia	288	Voucher	26,547	0	0	0	26,547	26,547		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	289	Voucher	29,467	0	0	0	29,467	29,467		
						Voted-Sixth-Schedule-Jaintia	292	Voucher	53,094	0	0	2,200	50,894	53,094		
						Total Object Head-- 1 :			9,14,152	0	68,000	13,200	8,32,952	9,14,152		
						Total Sub Head :			9,14,152	0	68,000	13,200	8,32,952	9,14,152		
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2092	Voucher	3,07,775	0	0	0	3,07,775	3,07,775
								General-Voted	291	Voucher	3,07,775	0	0	0	3,07,775	3,07,775
							Total Object Head-- 1 :			6,15,550	0	0	0	6,15,550	6,15,550	
							02. Wages		General-Voted	2111	Voucher	37,380	0	0	0	37,380
			General-Voted	541	Voucher	37,380				0	0	0	37,380	37,380		
			Total Object Head-- 2 :			74,760			0	0	0	74,760	74,760			
			Total Sub Head :			6,90,310			0	0	0	6,90,310	6,90,310			
			Total Minor Head 108 :			16,04,462	0	68,000	13,200	15,23,262	16,04,462					
			Total Sub Major Head 0 :			22,66,744	0	68,000	15,400	21,83,344	22,66,744					
			Total Major Head 2014 :			22,66,744	0	68,000	15,400	21,83,344	22,66,744					
			Total of Month :			22,66,744	0	68,000	15,400	21,83,344	22,66,744					
			Total of DDO 2300004 :			1,55,08,094	15,000	4,05,000	85,800	1,50,02,294	1,54,93,094					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice					
Department :		Law Department					
Treasury :		Jowai Treasury					
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.					
		DDO wise Total (Original +Reconcilation+IA) :					1,54,93,094
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	61,11,607
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	16,92,870
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	98,244
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	52,740
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	21,273
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	44,99,308
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	General-Voted	33,180
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,16,820
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	10,200
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	25,56,950
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	2,99,641
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	261
							1,54,93,094

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300001 Deputy Commissioner Judicial														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	457	Voucher	1,05,758	0	13,200		0	92,558	1,05,758
						Total Object Head-- I :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Sub Head :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Minor Head 114 :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Sub Major Head 0 :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Major Head 2014 :				1,05,758	0	13,200		0	92,558	1,05,758
						Total of Month :				1,05,758	0	13,200		0	92,558	1,05,758
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	101	Voucher	1,05,758	0	13,200		0	92,558	1,05,758
						Total Object Head-- I :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Sub Head :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Minor Head 114 :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Sub Major Head 0 :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Major Head 2014 :				1,05,758	0	13,200		0	92,558	1,05,758

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Demand :				04 Administration of Justice													
Department :				Law Department													
Treasury				Nongstoin Treasury													
D.D.O. :				2300001 Deputy Commissioner Judicial													
Month of Account:				MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										1,05,758	0	13,200		0	92,558	1,05,758	
Month of Account:				JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	18	Voucher	1,05,758	0	16,700		0	89,058	1,05,758	
							Voted-Sixth-Schedule-Khasi	578	Voucher	25,212	0	0	0	25,212	25,212		
						Total Object Head-- 1 :				1,30,970	0	16,700		0	1,14,270	1,30,970	
						Total Sub Head :				1,30,970	0	16,700		0	1,14,270	1,30,970	
						Total Minor Head 114 :				1,30,970	0	16,700		0	1,14,270	1,30,970	
						Total Sub Major Head 0 :				1,30,970	0	16,700		0	1,14,270	1,30,970	
						Total Major Head 2014 :				1,30,970	0	16,700		0	1,14,270	1,30,970	
Total of Month :										1,30,970	0	16,700		0	1,14,270	1,30,970	
Month of Account:				JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer0		(01) Salaries	Voted-Sixth-		173	Voucher	1,08,050	0	16,700		0	91,350	1,08,050	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300001 Deputy Commissioner Judicial													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Total Object Head-- I :				1,08,050	0	16,700	0	91,350	1,08,050	
					Total Sub Head :				1,08,050	0	16,700	0	91,350	1,08,050	
					Total Minor Head 114 :				1,08,050	0	16,700	0	91,350	1,08,050	
					Total Sub Major Head 0 :				1,08,050	0	16,700	0	91,350	1,08,050	
					Total Major Head 2014 :				1,08,050	0	16,700	0	91,350	1,08,050	
					Total of Month :				1,08,050	0	16,700	0	91,350	1,08,050	
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Khasi	368	Voucher	6,336	0	0	0	6,336	6,336	
						Voted-Sixth-Schedule-Khasi	69	Voucher	1,11,213	0	16,800	0	94,413	1,11,213	
					Total Object Head-- I :				1,17,549	0	16,800	0	1,00,749	1,17,549	
					Total Sub Head :				1,17,549	0	16,800	0	1,00,749	1,17,549	
					Total Minor Head 114 :				1,17,549	0	16,800	0	1,00,749	1,17,549	
					Total Sub Major Head 0 :				1,17,549	0	16,800	0	1,00,749	1,17,549	
Total Major Head 2014 :				1,17,549	0	16,800	0	1,00,749	1,17,549						

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 04 Administration of Justice																																		
Department : Law Department																																		
Treasury Nongstoin Treasury																																		
D.D.O. : 2300001 Deputy Commissioner Judicial																																		
Month of Account: AUG/2022																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																					
Total of Month :									1,17,549	0	16,800	0	1,00,749	1,17,549																				
Month of Account: SEP/2022																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																					
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		234	Voucher	1,11,213	0	16,800	0	94,413	1,11,213																				
				Total Object Head-- I :					1,11,213	0	16,800	0	94,413	1,11,213																				
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		472	Voucher	3,34,080	0	0	0	3,34,080	3,34,080																				
				Total Object Head-- II :					3,34,080	0	0	0	3,34,080	3,34,080																				
			Total Sub Head :					4,45,293	0	16,800	0	4,28,493	4,45,293																					
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		232	Voucher	2,64,000	0	0	0	2,64,000	2,64,000																				
					Voted-Sixth-Schedule-Khasi		470	Voucher	1,75,200	0	0	0	1,75,200	1,75,200																				
					Voted-Sixth-Schedule-Khasi		471	Voucher	36,000	0	0	0	36,000	36,000																				
				Total Object Head-- 28 :					4,75,200	0	0	0	4,75,200	4,75,200																				
				Total Sub Head :					4,75,200	0	0	0	4,75,200	4,75,200																				
			Total Minor Head 114 :					9,20,493	0	16,800	0	9,03,693	9,20,493																					
			Total Sub Major Head 0 :					9,20,493	0	16,800	0	9,03,693	9,20,493																					

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Demand :		04 Administration of Justice																											
Department :		Law Department																											
Treasury		Nongstoin Treasury																											
D.D.O. :		2300001 Deputy Commissioner Judicial																											
Month of Account:		SEP/2022																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2014										Total Major Head		2014 :						9,20,493		0		16,800		0		9,03,693		9,20,493	
										Total of Month :								9,20,493		0		16,800		0		9,03,693		9,20,493	
Month of Account:		NOV/2022																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		359		Voucher		1,11,213		0		16,800		0		94,413					1,11,213					
					Voted-Sixth-Schedule-Khasi		975		Voucher		20,835		0		0		0		20,835					20,835					
					Total Object Head-- 1 :						1,32,048		0		16,800		0		1,15,248					1,32,048					
					Total Sub Head :						1,32,048		0		16,800		0		1,15,248					1,32,048					
					Total Minor Head 114 :						1,32,048		0		16,800		0		1,15,248					1,32,048					
					Total Sub Major Head 0 :						1,32,048		0		16,800		0		1,15,248					1,32,048					
					Total Major Head 2014 :						1,32,048		0		16,800		0		1,15,248					1,32,048					
										Total of Month :								1,32,048		0		16,800		0		1,15,248		1,32,048	
Month of Account:		DEC/2022																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							

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Demand :		04		Administration of Justice																	
Department :		Law Department																			
Treasury :		Nongstoin Treasury																			
D.D.O. :		2300001 Deputy Commissioner Judicial																			
Month of Account:		DEC/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
														8009	-	7610					
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	349	Voucher	1,13,574	0	3,300	0	1,10,274	1,13,574						
							Voted-Sixth-Schedule-Khasi	835	Voucher	1,14,774	0	3,300	0	1,11,474	1,14,774						
						Total Object Head-- 1 :										2,28,348	0	6,600	0	2,21,748	2,28,348
						Total Sub Head :										2,28,348	0	6,600	0	2,21,748	2,28,348
						(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	669	Voucher	3,08,000	0	0	0	3,08,000	3,08,000			
									Total Object Head-- 28 :										3,08,000	0	0
			Total Sub Head :										3,08,000	0	0	0	3,08,000	3,08,000			
			Total Minor Head 114 :										5,36,348	0	6,600	0	5,29,748	5,36,348			
			Total Sub Major Head 0 :										5,36,348	0	6,600	0	5,29,748	5,36,348			
			Total Major Head 2014 :										5,36,348	0	6,600	0	5,29,748	5,36,348			
Total of Month :										5,36,348	0	6,600	0	5,29,748	5,36,348						
Total of DDO 2300001 :										21,56,974	0	1,16,800	0	20,40,174	21,56,974						
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																			21,56,974		
Summary of DDO wise expenditure																					

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Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Nongstoin	Treasury					
D.D.O. :	2300001	Deputy Commissioner Judicial					
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	10,39,694
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3,34,080
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	7,83,200
							21,56,974

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		328	Voucher	58,414	0	0	0	0	58,414	58,414
						General-Voted		330	Voucher	3,80,761	0	0	0	0	3,80,761	3,80,761
						Total Object Head-- 1 :				4,39,175	0	0	0	0	4,39,175	4,39,175
					02. Wages	General-Voted		342	Voucher	41,010	0	0	0	0	41,010	41,010
						General-Voted		343	Voucher	20,000	0	0	0	0	20,000	20,000
						General-Voted		344	Voucher	21,600	0	0	0	0	21,600	21,600
						General-Voted		368	Voucher	21,600	0	0	0	0	21,600	21,600
						Total Object Head-- 2 :				1,04,210	0	0	0	0	1,04,210	1,04,210
					Total Sub Head :				5,43,385	0	0	0	0	5,43,385	5,43,385	
					Total Minor Head 105 :				5,43,385	0	0	0	0	5,43,385	5,43,385	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		276	Voucher	5,39,226	0	85,700	0	0	4,53,526	5,39,226
						Total Object Head-- 1 :				5,39,226	0	85,700	0	0	4,53,526	5,39,226
						02. Wages	Voted-Sixth-Schedule-Khasi		361	Voucher	47,940	0	0	0	0	47,940
					Total Object Head-- 2 :				47,940	0	0	0	0	47,940	47,940	
					Total Sub Head :				5,87,166	0	85,700	0	5,01,466	5,87,166		
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		327	Voucher	29,207	0	0	0	0
		General-Voted		329				Voucher	2,41,447	0	0	0	0	2,41,447	2,41,447	
		Total Object Head-- 1 :						2,70,654	0	0	0	0	2,70,654	2,70,654		
		02. Wages	General-Voted				369	Voucher	10,800	0	0	0	0	10,800	10,800	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	370	Voucher	60,840	0	0	0	60,840	60,840		
						Total Object Head-- 2 :				71,640	0	0	0	71,640	71,640	
						Total Sub Head :				3,42,294	0	0	0	3,42,294	3,42,294	
						Total Minor Head 108 :				9,29,460	0	85,700	0	8,43,760	9,29,460	
						Total Sub Major Head 0 :				14,72,845	0	85,700	0	13,87,145	14,72,845	
						Total Major Head 2014 :				14,72,845	0	85,700	0	13,87,145	14,72,845	
						Total of Month :				14,72,845	0	85,700	0	13,87,145	14,72,845	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	127	Voucher	3,80,761	0	0	0	3,80,761	3,80,761		
						General-Voted	232	Voucher	4,867	0	0	0	4,867	4,867		
						General-Voted	233	Voucher	50,625	0	0	0	50,625	50,625		
						Total Object Head-- 1 :				4,36,253	0	0	0	4,36,253	4,36,253	
					02. Wages	General-Voted	228	Voucher	21,600	0	0	0	21,600	21,600		
						General-Voted	229	Voucher	21,600	0	0	0	21,600	21,600		
						General-Voted	230	Voucher	38,988	0	0	0	38,988	38,988		
						Total Object Head-- 2 :				82,188	0	0	0	82,188	82,188	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300003 District And Session Judge Nongstion													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	Total Sub Head :					5,18,441	0	0	0	5,18,441	5,18,441	
				Total Minor Head 105 :					5,18,441	0	0	0	5,18,441	5,18,441	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	100	Voucher	5,39,226	0	85,700	6,600	4,46,926	5,39,226	
						Voted-Sixth-Schedule-Khasi	511	Voucher	12,552	0	0	0	12,552	12,552	
					Total Object Head-- 1 :					5,51,778	0	85,700	6,600	4,59,478	5,51,778
				02. Wages	Voted-Sixth-Schedule-Khasi	218	Voucher	47,940	0	0	0	47,940	47,940		
					Total Object Head-- 2 :					47,940	0	0	0	47,940	47,940
					Total Sub Head :					5,99,718	0	85,700	6,600	5,07,418	5,99,718
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	128	Voucher	2,41,447	0	0	0	2,41,447	2,41,447
							General-Voted	231	Voucher	29,207	0	0	0	29,207	29,207
						Total Object Head-- 1 :					2,70,654	0	0	0	2,70,654
					02. Wages	General-Voted	226	Voucher	10,800	0	0	0	10,800	10,800	
		General-Voted	227			Voucher	58,482	0	0	0	58,482	58,482			
		Total Object Head-- 2 :					69,282	0	0	0	69,282	69,282			
		Total Sub Head :					3,39,936	0	0	0	3,39,936	3,39,936			
		Total Minor Head 108 :					9,39,654	0	85,700	6,600	8,47,354	9,39,654			
		Total Sub Major Head 0 :					14,58,095	0	85,700	6,600	13,65,795	14,58,095			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014						Total Major Head	2014 :			14,58,095	0	85,700	6,600		13,65,795	14,58,095
						Total of Month :				14,58,095	0	85,700	6,600		13,65,795	14,58,095
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	163	Voucher	3,85,164	0	0	0	3,85,164	3,85,164			
					General-Voted	393	Voucher	48,050	0	0	0	48,050	48,050			
					Total Object Head-- 1 :				4,33,214	0	0	0	4,33,214	4,33,214		
				02. Wages	General-Voted	192	Voucher	43,320	0	0	0	43,320	43,320			
					General-Voted	193	Voucher	21,600	0	0	0	21,600	21,600			
					General-Voted	194	Voucher	40,000	0	0	0	40,000	40,000			
					General-Voted	196	Voucher	21,600	0	0	0	21,600	21,600			
					General-Voted	197	Voucher	47,940	0	0	0	47,940	47,940			
					Total Object Head-- 2 :				1,74,460	0	0	0	1,74,460	1,74,460		
				Total Sub Head :				6,07,674	0	0	0	6,07,674	6,07,674			
				Total Minor Head 105 :				6,07,674	0	0	0	6,07,674	6,07,674			
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	19	Voucher	5,40,033	0	61,700	6,600	4,71,733	5,40,033
								Voted-Sixth-Schedule-Khasi	577	Voucher	1,29,906	0	0	0	1,29,906	1,29,906

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2300003 District And Session Judge Nongstion															
Month of Account:		JUN/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :				6,69,939	0	61,700	6,600	6,01,639	6,69,939		
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	841	Challan	-56,250	0	0	0	-56,250	-56,250			
					Total Object Head-- 6 :				-56,250	0	0	0	-56,250	-56,250			
			Total Sub Head :				6,13,689	0	61,700	6,600	5,45,389	6,13,689					
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	208	Voucher	2,41,447	0	0	0	2,41,447	2,41,447			
						General-Voted	394	Voucher	18,843	0	0	0	18,843	18,843			
					Total Object Head-- 1 :				2,60,290	0	0	0	2,60,290	2,60,290			
					02. Wages	General-Voted	142	Voucher	64,980	0	0	0	64,980	64,980			
						General-Voted	195	Voucher	10,800	0	0	0	10,800	10,800			
					Total Object Head-- 2 :				75,780	0	0	0	75,780	75,780			
			Total Sub Head :				3,36,070	0	0	0	3,36,070	3,36,070					
			Total Minor Head 108 :				9,49,759	0	61,700	6,600	8,81,459	9,49,759					
			Total Sub Major Head 0 :				15,57,433	0	61,700	6,600	14,89,133	15,57,433					
			Total Major Head 2014 :				15,57,433	0	61,700	6,600	14,89,133	15,57,433					
			Total of Month :				15,57,433	0	61,700	6,600	14,89,133	15,57,433					
Month of Account:			JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300003 District And Session Judge Nongstion													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		149	Voucher	3,85,164	0	0	0	0	3,85,164	3,85,164
					General-Voted		501	Voucher	67,347	0	0	0	0	67,347	67,347
					Total Object Head-- 1 :					4,52,511	0	0	0	4,52,511	4,52,511
				02. Wages	General-Voted		329	Voucher	43,320	0	0	0	0	43,320	43,320
					General-Voted		330	Voucher	20,000	0	0	0	0	20,000	20,000
					General-Voted		331	Voucher	21,600	0	0	0	0	21,600	21,600
					General-Voted		332	Voucher	21,600	0	0	0	0	21,600	21,600
				Total Object Head-- 2 :					1,06,520	0	0	0	1,06,520	1,06,520	
				Total Sub Head :					5,59,031	0	0	0	5,59,031	5,59,031	
				Total Minor Head 105 :					5,59,031	0	0	0	5,59,031	5,59,031	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		83	Voucher	5,51,877	0	65,700	6,600	0	4,79,577	5,51,877
					Total Object Head-- 1 :					5,51,877	0	65,700	6,600	4,79,577	5,51,877
					Total Sub Head :					5,51,877	0	65,700	6,600	4,79,577	5,51,877
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		150	Voucher	2,41,447	0	0	0	0	2,41,447	2,41,447
					General-Voted		500	Voucher	17,544	0	0	0	0	17,544	17,544
					General-Voted		628	Voucher	37,522	0	0	0	0	37,522	37,522
				Total Object Head-- 1 :					2,96,513	0	0	0	2,96,513	2,96,513	
				02. Wages	General-Voted		333	Voucher	64,980	0	0	0	0	64,980	64,980
					General-Voted		334	Voucher	10,800	0	0	0	0	10,800	10,800
Total Object Head-- 2 :					75,780	0	0	0	75,780	75,780					

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300003 District And Session Judge Nongstion													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	Total Sub Head :					3,72,293	0	0	0	3,72,293	3,72,293	
				Total Minor Head 108 :					9,24,170	0	65,700	6,600	8,51,870	9,24,170	
				Total Sub Major Head 0 :					14,83,201	0	65,700	6,600	14,10,901	14,83,201	
				Total Major Head 2014 :					14,83,201	0	65,700	6,600	14,10,901	14,83,201	
				Total of Month :					14,83,201	0	65,700	6,600	14,10,901	14,83,201	
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	168	Voucher	3,85,164	0	0	0	3,85,164	3,85,164		
					General-Voted	293	Voucher	50,991	0	0	0	50,991	50,991		
					Total Object Head-- 1 :				4,36,155	0	0	0	4,36,155	4,36,155	
				(13) Office Expenses	General-Voted	530	Voucher	2,52,252	0	0	0	2,52,252	2,52,252		
					General-Voted	656	Voucher	1,49,604	0	0	0	1,49,604	1,49,604		
					Total Object Head-- 13 :				4,01,856	0	0	0	4,01,856	4,01,856	
				Total Sub Head :					8,38,011	0	0	0	8,38,011	8,38,011	
				Total Minor Head 105 :					8,38,011	0	0	0	8,38,011	8,38,011	
		108	(01) Courts Of Deputy	0	(01) Salaries	Voted-Sixth-	68	Voucher							

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2300003 District And Session Judge Nongstion															
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	68		5,66,314	0	54,800	6,600	5,04,914	5,66,314			
								Total Object Head-- 1 :				5,66,314	0	54,800	6,600	5,04,914	5,66,314
								Total Sub Head :				5,66,314	0	54,800	6,600	5,04,914	5,66,314
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	167	Voucher	2,43,903	0	0	0	2,43,903	2,43,903			
									General-Voted	294	Voucher	29,825	0	0	0	29,825	29,825
									Total Object Head-- 1 :				2,73,728	0	0	0	2,73,728
			02. Wages		General-Voted	454	Voucher	10,800	0	0	0	10,800	10,800				
								General-Voted	511	Voucher	54,150	0	0	0	54,150	54,150	
								General-Voted	512	Voucher	10,830	0	0	0	10,830	10,830	
								Total Object Head-- 2 :				75,780	0	0	0	75,780	75,780
								Total Sub Head :				3,49,508	0	0	0	3,49,508	3,49,508
								Total Minor Head 108 :				9,15,822	0	54,800	6,600	8,54,422	9,15,822
			Total Sub Major Head 0 :				17,53,833	0	54,800	6,600	16,92,433	17,53,833					
			Total Major Head 2014 :				17,53,833	0	54,800	6,600	16,92,433	17,53,833					
			Total of Month :				17,53,833	0	54,800	6,600	16,92,433	17,53,833					
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		244	Voucher	3,85,164	0	0	0	0	3,85,164	3,85,164
						General-Voted		388	Voucher	48,104	0	0	0	0	48,104	48,104
						General-Voted		389	Voucher	5,773	0	0	0	0	5,773	5,773
						General-Voted		390	Voucher	8,659	0	0	0	0	8,659	8,659
						General-Voted		725	Voucher	38,394	0	0	0	0	38,394	38,394
					Total Object Head-- 1 :					4,86,094	0	0	0	0	4,86,094	4,86,094
					02. Wages	Voted-Sixth-Schedule-Khasi		708	Voucher	43,200	0	0	0	0	43,200	43,200
						Voted-Sixth-Schedule-Khasi		709	Voucher	43,200	0	0	0	0	43,200	43,200
						Voted-Sixth-Schedule-Khasi		710	Voucher	40,000	0	0	0	0	40,000	40,000
						Voted-Sixth-Schedule-Khasi		711	Voucher	86,640	0	0	0	0	86,640	86,640
					Total Object Head-- 2 :					2,13,040	0	0	0	0	2,13,040	2,13,040
					(13) Office Expenses	General-Voted		639	Voucher	1,22,808	0	0	0	0	1,22,808	1,22,808
						General-Voted		986	Voucher	5,17,172	0	0	0	0	5,17,172	5,17,172
					Total Object Head-- 13 :					6,39,980	0	0	0	0	6,39,980	6,39,980
					Total Sub Head :					13,39,114	0	0	0	0	13,39,114	13,39,114
					Total Minor Head 105 :					13,39,114	0	0	0	0	13,39,114	13,39,114
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		240	Voucher	5,66,314	0	59,300	6,600		5,00,414	5,66,314
						Total Object Head-- 1 :					5,66,314	0	59,300	6,600	5,00,414	5,66,314

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Demand :				04 Administration of Justice														
Department :				Law Department														
Treasury :				Nongstoin Treasury														
D.D.O. :				2300003 District And Session Judge Nongstion														
Month of Account:				SEP/2022														
Major Sub Minor Sub				Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Gross														
Head Major Head Head				Head Sub Head Schme Head Head Head Amount (State) by DDO (as per A.G. A&E) (as per SOP) Amount (A.G.))														
				8009 - 7610														
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		Total Sub Head :		5,66,314		0		59,300		6,600		5,00,414		5,66,314	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	242	Voucher	2,43,903	0	0	0	2,43,903	2,43,903				
						General-Voted	387	Voucher	18,279	0	0	0	18,279	18,279				
						General-Voted	391	Voucher	8,659	0	0	0	8,659	8,659				
						Total Object Head-- 1 :		2,70,841		0		0		0		2,70,841		2,70,841
			02. Wages		General-Voted	640	Voucher	64,980	0	0	0	64,980	64,980					
					Total Object Head-- 2 :		64,980		0		0		0		64,980		64,980	
			Total Sub Head :		3,35,821		0		0		0		3,35,821		3,35,821			
			Total Minor Head 108 :		9,02,135		0		59,300		6,600		8,36,235		9,02,135			
			Total Sub Major Head 0 :		22,41,249		0		59,300		6,600		21,75,349		22,41,249			
			Total Major Head 2014 :		22,41,249		0		59,300		6,600		21,75,349		22,41,249			
Total of Month :		22,41,249		0		59,300		6,600		21,75,349		22,41,249						
Month of Account:				OCT/2022														
Major Sub Minor Sub				Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Gross														
Head Major Head Head				Head Sub Head Schme Head Head Head Amount (State) by DDO (as per A.G. A&E) (as per SOP) Amount (A.G.))														
				8009 - 7610														
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	243	Voucher	59,650	0	0	0	59,650	59,650				
				General-Voted	246	Voucher	3,85,164	0	0	0	3,85,164	3,85,164						

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	Total Object Head-- 1 :				4,44,814	0	0	0	4,44,814	4,44,814		
				02. Wages	Voted-Sixth-Schedule-Khasi	980	Voucher	43,320	0	0	0	43,320	43,320			
					Voted-Sixth-Schedule-Khasi	981	Voucher	20,000	0	0	0	20,000	20,000			
					Voted-Sixth-Schedule-Khasi	982	Voucher	21,600	0	0	0	21,600	21,600			
					Voted-Sixth-Schedule-Khasi	983	Voucher	21,600	0	0	0	21,600	21,600			
					Total Object Head-- 2 :				1,06,520	0	0	0	1,06,520	1,06,520		
				(11) Travel Expenses	General-Voted	380	Voucher	52,076	0	0	0	52,076	52,076			
					Total Object Head-- 11 :				52,076	0	0	0	52,076	52,076		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	502	Voucher	9,558	0	0	0	9,558	9,558			
					Total Object Head-- 13 :				9,558	0	0	0	9,558	9,558		
				Total Sub Head :				6,12,968	0	0	0	6,12,968	6,12,968			
				Total Minor Head 105 :				6,12,968	0	0	0	6,12,968	6,12,968			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	644	Voucher	5,66,314	0	59,300	6,600	5,00,414	5,66,314		
						Total Object Head-- 1 :				5,66,314	0	59,300	6,600	5,00,414	5,66,314	
					02. Wages	Voted-Sixth-Schedule-Khasi	985	Voucher	1,73,900	0	0	0	1,73,900	1,73,900		
						Total Object Head-- 2 :				1,73,900	0	0	0	1,73,900	1,73,900	
						Total Sub Head :				7,40,214	0	59,300	6,600	6,74,314	7,40,214	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300003 District And Session Judge Nongstion													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	244	Voucher	29,825	0	0	0	29,825	29,825	
						General-Voted	245	Voucher	2,43,903	0	0	0	2,43,903	2,43,903	
					Total Object Head-- 1 :				2,73,728	0	0	0	2,73,728	2,73,728	
				02. Wages	General-Voted	984	Voucher	64,980	0	0	0	64,980	64,980		
					Total Object Head-- 2 :				64,980	0	0	0	64,980	64,980	
					Total Sub Head :				3,38,708	0	0	0	3,38,708	3,38,708	
				Total Minor Head 108 :				10,78,922	0	59,300	6,600	10,13,022	10,78,922		
				Total Sub Major Head 0 :				16,91,890	0	59,300	6,600	16,25,990	16,91,890		
Total Major Head 2014 :				16,91,890	0	59,300	6,600	16,25,990	16,91,890						
Total of Month :				16,91,890	0	59,300	6,600	16,25,990	16,91,890						
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	128	Voucher	3,85,164	0	0	0	3,85,164	3,85,164		
					General-Voted	434	Voucher	51,065	0	0	0	51,065	51,065		
					General-Voted	519	Voucher	12,890	0	0	0	12,890	12,890		
					Total Object Head-- 1 :				4,49,119	0	0	0	4,49,119	4,49,119	
				02. Wages	Voted-Sixth-Schedule-Khasi	131	Voucher	37,544	0	0	0	37,544	37,544		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	Voted-Sixth-Schedule-Khasi		132	Voucher	20,000	0	0		0	20,000	20,000	
					Voted-Sixth-Schedule-Khasi		291	Voucher	21,600	0	0		0	21,600	21,600	
					Voted-Sixth-Schedule-Khasi		292	Voucher	21,600	0	0		0	21,600	21,600	
					Total Object Head-- 2 :				1,00,744	0	0		0	1,00,744	1,00,744	
					Total Sub Head :				5,49,863	0	0		0	5,49,863	5,49,863	
		Total Minor Head 105 :				5,49,863	0	0		0	5,49,863	5,49,863				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		326	Voucher	30,671	0	4,000		0	26,671	30,671
						Voted-Sixth-Schedule-Khasi		327	Voucher	5,33,206	0	51,800		6,600	4,74,806	5,33,206
						Voted-Sixth-Schedule-Khasi		787	Voucher	98,334	0	0		0	98,334	98,334
						Total Object Head-- 1 :				6,62,211	0	55,800		6,600	5,99,811	6,62,211
						Total Sub Head :				6,96,051	0	55,800		6,600	6,33,651	6,96,051
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		129	Voucher	2,43,903	0	0		0	2,43,903	2,43,903
						General-Voted		435	Voucher	30,443	0	0		0	30,443	30,443
						General-Voted		518	Voucher	12,004	0	0		0	12,004	12,004
						Total Object Head-- 1 :				2,86,350	0	0		0	2,86,350	2,86,350
						Total Sub Head :										

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		289	Voucher	32,400	0	0		0	32,400	32,400
						General-Voted		290	Voucher	56,316	0	0		0	56,316	56,316
						Total Object Head-- 2 :				88,716	0	0		0	88,716	88,716
						Total Sub Head :				3,75,066	0	0		0	3,75,066	3,75,066
						Total Minor Head 108 :				10,71,117	0	55,800	6,600	10,08,717	10,71,117	
						Total Sub Major Head 0 :				16,20,980	0	55,800	6,600	15,58,580	16,20,980	
						Total Major Head 2014 :				16,20,980	0	55,800	6,600	15,58,580	16,20,980	
Total of Month :										16,20,980	0	55,800	6,600	15,58,580	16,20,980	
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		1164	Voucher	2,11,482	0	0		0	2,11,482	2,11,482
						General-Voted		1166	Voucher	2,37,330	0	0		0	2,37,330	2,37,330
						General-Voted		1170	Voucher	62,086	0	0		0	62,086	62,086
						General-Voted		1171	Voucher	16,187	0	0		0	16,187	16,187
						General-Voted		1174	Voucher	2,37,330	0	0		0	2,37,330	2,37,330
						General-Voted		333	Voucher	2,11,482	0	0		0	2,11,482	2,11,482
						General-Voted		412	Voucher	31,043	0	0		0	31,043	31,043
						General-Voted		417	Voucher	18,626	0	0		0	18,626	18,626

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300003 District And Session Judge Nongstion													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	Total Object Head-- 1 :			10,25,566	0	0	0	10,25,566	10,25,566		
				02. Wages	Voted-Sixth-Schedule-Khasi	343	Voucher	43,320	0	0	0	43,320	43,320		
					Voted-Sixth-Schedule-Khasi	344	Voucher	25,800	0	0	0	25,800	25,800		
					Voted-Sixth-Schedule-Khasi	345	Voucher	20,000	0	0	0	20,000	20,000		
					Voted-Sixth-Schedule-Khasi	541	Voucher	25,800	0	0	0	25,800	25,800		
					Voted-Sixth-Schedule-Khasi	829	Voucher	20,000	0	0	0	20,000	20,000		
					Voted-Sixth-Schedule-Khasi	831	Voucher	25,800	0	0	0	25,800	25,800		
					Voted-Sixth-Schedule-Khasi	832	Voucher	25,800	0	0	0	25,800	25,800		
					Voted-Sixth-Schedule-Khasi	834	Voucher	43,320	0	0	0	43,320	43,320		
					Total Object Head-- 2 :			2,29,840	0	0	0	2,29,840	2,29,840		
				(13) Office Expenses	General-Voted	1177	Voucher	3,510	0	0	0	3,510	3,510		
				Total Object Head-- 13 :			3,510	0	0	0	3,510	3,510			
				Total Sub Head :			12,58,916	0	0	0	12,58,916	12,58,916			
			Total Minor Head 105 :			12,58,916	0	0	0	12,58,916	12,58,916				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	836	Voucher	5,38,606	0	51,800	6,600	4,80,206	5,38,606	
															Total Object Head-- 1 :
				02. Wages	Voted-Sixth-	346	Voucher	33,840	0	0	0	33,840	33,840		

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

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Demand :		04	Administration of Justice				
Department :		Law Department					
Treasury		Nongstoin Treasury					
D.D.O. :		2300003	District And Session Judge Nongstion				
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						1,59,65,156	
Summary of DDO wise expenditure							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	46,02,901
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	4,67,378
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Voted-Sixth-Schedule-Khasi	6,50,144
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	52,076
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	10,45,346
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	9,558
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	52,12,579
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,37,460
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	-56,250
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	28,97,066
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	7,46,898

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Demand :	04	Administration of Justice
Department :	Law	Department
Treasury :	Nongstoin	Treasury
D.D.O. :	2300003	District And Session Judge Nongstion
<i>Summary of DDO wise expenditure</i>		
1,59,65,156		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		174	Voucher	1,77,912	0	0	0	0	1,77,912	1,77,912
						General-Voted		197	Voucher	1,85,739	0	0	0	0	1,85,739	1,85,739
						Total Object Head-- 1 :				3,63,651	0	0	0	0	3,63,651	3,63,651
					02. Wages	General-Voted		364	Voucher	1,28,700	0	0	0	0	1,28,700	1,28,700
						Total Object Head-- 2 :				1,28,700	0	0	0	0	1,28,700	1,28,700
					Total Sub Head :				4,92,351	0	0	0	0	4,92,351	4,92,351	
					Total Minor Head 105 :				4,92,351	0	0	0	0	4,92,351	4,92,351	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		(01) Salaries	Voted-Sixth-Schedule-Garo		55	Voucher	1,43,474	0	25,000	0	0	1,18,474	1,43,474
						Voted-Sixth-Schedule-Garo		56	Voucher	24,903	0	0	0	0	24,903	24,903
						Total Object Head-- 1 :				1,68,377	0	25,000	0	0	1,43,377	1,68,377
					Total Sub Head :				1,68,377	0	25,000	0	0	1,43,377	1,68,377	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		(01) Salaries	General-Voted		175	Voucher	29,207	0	0	0	0	29,207	29,207
						General-Voted		198	Voucher	1,40,726	0	0	0	0	1,40,726	1,40,726
						General-Voted		363	Voucher	1,94,552	0	0	0	0	1,94,552	1,94,552
						Total Object Head-- 1 :				3,64,485	0	0	0	0	3,64,485	3,64,485
					02. Wages	General-Voted		511	Voucher	54,960	0	0	0	0	54,960	54,960
						Total Object Head-- 2 :				54,960	0	0	0	0	54,960	54,960
					Total Sub Head :				4,19,445	0	0	0	0	4,19,445	4,19,445	
		Total Minor Head 108 :														

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108								5,87,822	0	25,000		0	5,62,822	5,87,822
Total Sub Major Head 0 :										10,80,173	0	25,000		0	10,55,173	10,80,173
Total Major Head 2014 :										10,80,173	0	25,000		0	10,55,173	10,80,173
Total of Month :										10,80,173	0	25,000		0	10,55,173	10,80,173
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		200	Voucher	1,77,912	0	0		0	1,77,912	1,77,912	
					General-Voted		205	Voucher	1,85,739	0	0		0	1,85,739	1,85,739	
					Total Object Head-- 1 :				3,63,651	0	0		0	3,63,651	3,63,651	
				02. Wages	General-Voted		318	Voucher	1,44,720	0	0		0	1,44,720	1,44,720	
					General-Voted		667	Voucher	40,000	0	0		0	40,000	40,000	
					Total Object Head-- 2 :				1,84,720	0	0		0	1,84,720	1,84,720	
				Total Sub Head :					5,48,371	0	0		0	5,48,371	5,48,371	
				Total Minor Head 105 :					5,48,371	0	0		0	5,48,371	5,48,371	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		166	Voucher	24,903	0	0		0	24,903	24,903
						Voted-Sixth-Schedule-Garo		168	Voucher	1,43,474	0	25,000		0	1,18,474	1,43,474

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :				1,68,377	0	25,000	0	1,43,377	1,68,377	
						Total Sub Head :				1,68,377	0	25,000	0	1,43,377	1,68,377	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	163	Voucher	29,207	0	0	0	29,207	29,207		
						General-Voted	201	Voucher	1,40,726	0	0	0	1,40,726	1,40,726		
						General-Voted	203	Voucher	97,276	0	0	0	97,276	97,276		
						Total Object Head-- 1 :				2,67,209	0	0	0	2,67,209	2,67,209	
			02. Wages			General-Voted	317	Voucher	61,560	0	0	0	61,560	61,560		
						Total Object Head-- 2 :				61,560	0	0	0	61,560	61,560	
			Total Sub Head :				3,28,769	0	0	0	3,28,769	3,28,769				
			Total Minor Head 108 :				4,97,146	0	25,000	0	4,72,146	4,97,146				
			Total Sub Major Head 0 :				10,45,517	0	25,000	0	10,20,517	10,45,517				
			Total Major Head 2014 :				10,45,517	0	25,000	0	10,20,517	10,45,517				
Total of Month :				10,45,517	0	25,000	0	10,20,517	10,45,517							
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		11	Voucher	57,393	0	0	0	57,393	57,393	
						General-Voted		460	Voucher	1,14,782	0	0	0	1,14,782	1,14,782	
						General-Voted		7								

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Demand : 04 Administration of Justice														
Department : Law Department														
Treasury William Nagar Treasury														
D.D.O. : 2300001 District Session Judge Williamnagar														
Month of Account: JUN/2022														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head								Sub Head	8009	-		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	7	Voucher	1,85,739	0	0	0	1,85,739	1,85,739	
					Total Object Head-- 1 :				3,57,914	0	0	0	3,57,914	3,57,914
				02. Wages	General-Voted	272	Voucher	1,44,720	0	0	0	1,44,720	1,44,720	
					General-Voted	276	Voucher	20,000	0	0	0	20,000	20,000	
					Total Object Head-- 2 :				1,64,720	0	0	0	1,64,720	1,64,720
					Total Sub Head :				5,22,634	0	0	0	5,22,634	5,22,634
		Total Minor Head 105 :				5,22,634	0	0	0	5,22,634	5,22,634			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	14	Voucher	1,43,474	0	25,000	0	1,18,474	1,43,474	
					Voted-Sixth-Schedule-Garo	37	Voucher	8,034	0	0	0	8,034	8,034	
					Voted-Sixth-Schedule-Garo	477	Voucher	16,067	0	0	0	16,067	16,067	
					Voted-Sixth-Schedule-Garo	882	Voucher	35,211	0	0	0	35,211	35,211	
					Total Object Head-- 1 :				2,02,786	0	25,000	0	1,77,786	2,02,786
				Total Sub Head :				2,02,786	0	25,000	0	1,77,786	2,02,786	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	13	Voucher	9,422	0	0	0	9,422	9,422	
					General-Voted	4	Voucher	2,38,002	0	0	0	2,38,002	2,38,002	
					General-Voted	459	Voucher	18,843	0	0	0	18,843	18,843	
					Total Object Head-- 1 :				2,66,267	0	0	0	2,66,267	2,66,267
		02. Wages		General-Voted	274	Voucher	61,560	0	0	0	61,560	61,560		

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2300001 District Session Judge Williamnagar													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :			61,560	0	0	0	61,560	61,560	
						Total Sub Head :			3,27,827	0	0	0	3,27,827	3,27,827	
						Total Minor Head 108 :			5,30,613	0	25,000	0	5,05,613	5,30,613	
						Total Sub Major Head 0 :			10,53,247	0	25,000	0	10,28,247	10,53,247	
						Total Major Head 2014 :			10,53,247	0	25,000	0	10,28,247	10,53,247	
Total of Month :									10,53,247	0	25,000	0	10,28,247	10,53,247	
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	287	Voucher	1,85,739	0	0	0	1,85,739	1,85,739	
						General-Voted	291	Voucher	1,81,713	0	0	0	1,81,713	1,81,713	
						General-Voted	735	Voucher	39,763	0	0	0	39,763	39,763	
						Total Object Head-- 1 :			4,07,215	0	0	0	4,07,215	4,07,215	
						Total Sub Head :			4,07,215	0	0	0	4,07,215	4,07,215	
Total Minor Head 105 :									4,07,215	0	0	0	4,07,215	4,07,215	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	739	Voucher	5,610	0	0	0	5,610	5,610	
						Voted-Sixth-Schedule-Garo	78	Voucher	25,425	0	0	0	25,425	25,425	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	80	Voucher	1,46,675	0	25,000	0	1,21,675	1,46,675		
						Total Object Head-- 1 :					1,77,710	0	25,000	0	1,52,710	1,77,710
					02. Wages	Voted-Sixth-Schedule-Garo	619	Voucher	28,380	0	0	0	28,380	28,380		
				Total Object Head-- 2 :					28,380	0	0	0	28,380	28,380		
				Total Sub Head :					2,06,090	0	25,000	0	1,81,090	2,06,090		
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	288	Voucher	2,38,002	0	0	0	2,38,002	2,38,002	
							General-Voted	290	Voucher	29,825	0	0	0	29,825	29,825	
							General-Voted	734	Voucher	6,600	0	0	0	6,600	6,600	
					Total Object Head-- 1 :					2,74,427	0	0	0	2,74,427	2,74,427	
			02. Wages		General-Voted	520	Voucher	61,560	0	0	0	61,560	61,560			
					Total Object Head-- 2 :					61,560	0	0	0	61,560	61,560	
					Total Sub Head :					3,35,987	0	0	0	3,35,987	3,35,987	
			Total Minor Head 108 :					5,42,077	0	25,000	0	5,17,077	5,42,077			
			Total Sub Major Head 0 :					9,49,292	0	25,000	0	9,24,292	9,49,292			
			Total Major Head 2014 :					9,49,292	0	25,000	0	9,24,292	9,49,292			
			Total of Month :					9,49,292	0	25,000	0	9,24,292	9,49,292			
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type									

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2300001 District Session Judge Williamnagar															
Month of Account:		AUG/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		193	Voucher	2,17,176	0	0	0	0	0	2,17,176	2,17,176	
					General-Voted		219	Voucher	1,85,739	0	0	0	0	1,85,739	1,85,739		
					General-Voted		350	Voucher	69,050	0	0	0	0	69,050	69,050		
					General-Voted		352	Voucher	46,832	0	0	0	0	46,832	46,832		
					General-Voted		355	Voucher	1,16,619	0	0	0	0	1,16,619	1,16,619		
					General-Voted		699	Voucher	20,052	0	0	0	0	20,052	20,052		
					Total Object Head-- 1 :					6,55,468	0	0	0	0	6,55,468	6,55,468	
					02. Wages	General-Voted		357	Voucher	40,000	0	0	0	0	40,000	40,000	
						General-Voted		608	Voucher	43,200	0	0	0	0	43,200	43,200	
						Total Object Head-- 2 :					83,200	0	0	0	83,200	83,200	
					14.Rents, Rates And Taxes	General-Voted		680	Voucher	21,66,476	0	0	0	0	21,66,476	21,66,476	
						Total Object Head-- 14 :					21,66,476	0	0	0	21,66,476	21,66,476	
					Total Sub Head :					29,05,144	0	0	0	0	29,05,144	29,05,144	
					Total Minor Head 105 :					29,05,144	0	0	0	0	29,05,144	29,05,144	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		188	Voucher	1,50,938	0	25,000	0	0	0	1,25,938	1,50,938
						Voted-Sixth-Schedule-Garo		194	Voucher	25,425	0	0	0	0	25,425	25,425	
						Total Object Head-- 1 :					1,76,363	0	25,000	0	1,51,363	1,76,363	
						02. Wages	Voted-Sixth-Schedule-Garo		292	Voucher	14,190	0	0	0	0	14,190	14,190
							Total Object Head-- 2 :					14,190	0	0	0	14,190	14,190

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Demand :		04 Administration of Justice																														
Department :		Law Department																														
Treasury :		William Nagar Treasury																														
D.D.O. :		2300001 District Session Judge Williamnagar																														
Month of Account:		AUG/2022																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2014		00		108		(01) Courts Of Deputy Commissioner, His Assistants.,Etc						Total Sub Head :								1,90,553		0		25,000			0		1,65,553		1,90,553	
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries		General-Voted		196		Voucher				29,825		0		0			0		29,825		29,825	
												General-Voted		217		Voucher				2,38,002		0		0			0		2,38,002		2,38,002	
												Total Object Head-- 1 :								2,67,827		0		0			0		2,67,827		2,67,827	
										02. Wages		General-Voted		432		Voucher				61,560		0		0			0		61,560		61,560	
												Total Object Head-- 2 :								61,560		0		0			0		61,560		61,560	
												Total Sub Head :								3,29,387		0		0			0		3,29,387		3,29,387	
												Total Minor Head 108 :								5,19,940		0		25,000			0		4,94,940		5,19,940	
												Total Sub Major Head 0 :								34,25,084		0		25,000			0		34,00,084		34,25,084	
												Total Major Head 2014 :								34,25,084		0		25,000			0		34,00,084		34,25,084	
												Total of Month :								34,25,084		0		25,000			0		34,00,084		34,25,084	
Month of Account:		SEP/2022																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2014		00		105		(01) District And Sessions0 Judges Including Munsif Courts Etc.,				(01) Salaries		General-Voted		267		Voucher				1,85,739		0		0			0		1,85,739		1,85,739	
												General-Voted		467		Voucher				82,356		0		0			0		82,356		82,356	
												General-Voted		584		Voucher				1,28,958		0		0			0		1,28,958		1,28,958	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	0	(01) Salaries	Total Object Head-- 1 :				3,97,053	0	0	0	0	3,97,053	3,97,053
					02. Wages	Voted-Sixth-Schedule-Garo	570	Voucher	41,600	0	0	0	41,600	41,600		
						Voted-Sixth-Schedule-Garo	571	Voucher	3,69,360	0	0	0	3,69,360	3,69,360		
					Total Object Head-- 2 :				4,10,960	0	0	0	4,10,960	4,10,960		
					Total Sub Head :				8,08,013	0	0	0	8,08,013	8,08,013		
					Total Minor Head 105 :				8,08,013	0	0	0	8,08,013	8,08,013		
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	358	Voucher	1,50,938	0	25,000	0	1,25,938	1,50,938	
							Voted-Sixth-Schedule-Garo	359	Voucher	6,561	0	0	0	6,561	6,561	
							Voted-Sixth-Schedule-Garo	569	Voucher	18,044	0	0	0	18,044	18,044	
							Total Object Head-- 1 :				1,75,543	0	25,000	0	1,50,543	1,75,543
		02. Wages				Voted-Sixth-Schedule-Garo	360	Voucher	14,190	0	0	0	14,190	14,190		
						Voted-Sixth-Schedule-Garo	992	Voucher	14,190	0	0	0	14,190	14,190		
						Total Object Head-- 2 :				28,380	0	0	0	28,380	28,380	
						Total Sub Head :				2,03,923	0	25,000	0	1,78,923	2,03,923	
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0	(01) Salaries	General-Voted	268	Voucher	2,40,458	0	0	0	2,40,458	2,40,458		
						General-Voted	270	Voucher	7,697	0	0	0	7,697	7,697		
						General-Voted	583	Voucher	21,166	0	0	0	21,166	21,166		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Total Object Head-- 1 :				2,69,321	0	0	0	2,69,321	2,69,321	
					02. Wages	General-Voted	271	Voucher	61,560	0	0	0	61,560	61,560		
					Total Object Head-- 2 :				61,560	0	0	0	61,560	61,560		
					Total Sub Head :				3,30,881	0	0	0	3,30,881	3,30,881		
					Total Minor Head 108 :				5,34,804	0	25,000	0	5,09,804	5,34,804		
					Total Sub Major Head 0 :				13,42,817	0	25,000	0	13,17,817	13,42,817		
					Total Major Head 2014 :				13,42,817	0	25,000	0	13,17,817	13,42,817		
Total of Month :										13,42,817	0	25,000	0	13,17,817	13,42,817	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	232	Voucher	2,13,630	0	0	0	2,13,630	2,13,630		
						General-Voted	761	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
						Total Object Head-- 1 :				3,99,369	0	0	0	3,99,369	3,99,369	
					02. Wages	Voted-Sixth-Schedule-Garo	404	Voucher	41,600	0	0	0	41,600	41,600		
						Total Object Head-- 2 :				41,600	0	0	0	41,600	41,600	
					(13) Office Expenses	General-Voted	613	Voucher	4,07,364	0	0	0	4,07,364	4,07,364		
						Total Object Head-- 13 :										

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2300001 District Session Judge Williamnagar																
Month of Account:		OCT/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses					4,07,364	0	0	0	4,07,364	4,07,364				
					Total Sub Head :				8,48,333	0	0	0	8,48,333	8,48,333				
					Total Minor Head 105 :				8,48,333	0	0	0	8,48,333	8,48,333				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	280	Voucher	1,50,938	0	25,000	0	1,25,938	1,50,938				
						Voted-Sixth-Schedule-Garo	281	Voucher	25,425	0	0	0	25,425	25,425				
						Voted-Sixth-Schedule-Garo	801	Voucher	29,178	0	0	0	29,178	29,178				
						Total Object Head-- 1 :				2,05,541	0	25,000	0	1,80,541	2,05,541			
						Total Sub Head :				2,05,541	0	25,000	0	1,80,541	2,05,541			
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	231	Voucher	2,40,458	0	0	0	2,40,458	2,40,458	
									General-Voted	233	Voucher	29,825	0	0	0	29,825	29,825	
									Total Object Head-- 1 :				2,70,283	0	0	0	2,70,283	2,70,283
									02. Wages	General-Voted	234	Voucher	61,560	0	0	0	61,560	61,560
													Total Object Head-- 2 :				61,560	0
						Total Sub Head :				3,31,843	0	0	0	3,31,843	3,31,843			
		Total Minor Head 108 :				5,37,384	0	25,000	0	5,12,384	5,37,384							
		Total Sub Major Head 0 :				13,85,717	0	25,000	0	13,60,717	13,85,717							
		Total Major Head 2014 :				13,85,717	0	25,000	0	13,60,717	13,85,717							
		Total of Month :				13,85,717	0	25,000	0	13,60,717	13,85,717							

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Demand : 04 Administration of Justice																																
Department : Law Department																																
Treasury William Nagar Treasury																																
D.D.O. : 2300001 District Session Judge Williamnagar																																
Month of Account: NOV/2022																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	279	Voucher	38,618	0	0	0	38,618	38,618																			
					General-Voted	50	Voucher	1,85,514	0	0	0	1,85,514	1,85,514																			
					General-Voted	632	Voucher	1,85,739	0	0	0	1,85,739	1,85,739																			
					General-Voted	717	Voucher	32,882	0	0	0	32,882	32,882																			
					Total Object Head-- 1 :			4,42,753	0	0	0	4,42,753	4,42,753																			
				02. Wages	Voted-Sixth-Schedule-Garo	350	Voucher	41,600	0	0	0	41,600	41,600																			
					General-Voted	450	Voucher	2,46,240	0	0	0	2,46,240	2,46,240																			
					Total Object Head-- 2 :			2,87,840	0	0	0	2,87,840	2,87,840																			
					Total Sub Head :			7,30,593	0	0	0	7,30,593	7,30,593																			
					Total Minor Head 105 :			7,30,593	0	0	0	7,30,593	7,30,593																			
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	16	Voucher	25,947	0	0	0	25,947	25,947																	
		Voted-Sixth-Schedule-Garo	17				Voucher	1,54,235	0	25,000	0	1,29,235	1,54,235																			
		Voted-Sixth-Schedule-Garo	712				Voucher	4,573	0	0	0	4,573	4,573																			
		Total Object Head-- 1 :					1,84,755	0	25,000	0	1,59,755	1,84,755																				
		02. Wages	Voted-Sixth-Schedule-Garo			351	Voucher	14,190	0	0	0	14,190	14,190																			
			Total Object Head-- 2 :			14,190	0	0	0	14,190	14,190																					
			Total Sub Head :			1,98,945	0	25,000	0	1,73,945	1,98,945																					
			(03) Establishment Of	0	(01) Salaries	General-Voted	49	Voucher	2,40,458	0	0	0	2,40,458	2,40,458																		

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

Page No. 211
Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2300001 District Session Judge Williamnagar															
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		51	Voucher	30,443	0	0	0	0	30,443	30,443	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted	304	Voucher	1,53,120	0	0	0	1,53,120	1,53,120			
					General-Voted	306	Voucher	20,000	0	0	0	20,000	20,000			
					Total Object Head-- 2 :					3,46,240	0	0	0	3,46,240	3,46,240	
					Total Sub Head :					7,47,513	0	0	0	7,47,513	7,47,513	
					Total Minor Head 105 :					7,47,513	0	0	0	7,47,513	7,47,513	
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1159	Voucher	1,54,619	0	20,000	0	1,34,619
		Voted-Sixth-Schedule-Garo	1162	Voucher					25,947	0	0	0	25,947	25,947		
		Voted-Sixth-Schedule-Garo	478	Voucher					19,893	0	0	0	19,893	19,893		
		Voted-Sixth-Schedule-Garo	479	Voucher					1,04,863	0	10,000	0	94,863	1,04,863		
		Voted-Sixth-Schedule-Garo	583	Voucher					49,756	0	15,000	0	34,756	49,756		
		Voted-Sixth-Schedule-Garo	9	Voucher					5,189	0	0	0	5,189	5,189		
		Total Object Head-- 1 :							3,60,267	0	45,000	0	3,15,267	3,60,267		
		02. Wages	Voted-Sixth-Schedule-Garo	1163				Voucher	14,190	0	0	0	14,190	14,190		
			Voted-Sixth-Schedule-Garo	325				Voucher	14,190	0	0	0	14,190	14,190		
			Total Object Head-- 2 :					28,380	0	0	0	28,380	28,380			
		Total Sub Head :						3,88,647	0	45,000	0	3,43,647	3,88,647			
			(03) Establishment Of	0				(01) Salaries	General-Voted	69	Voucher	6,089	0	0	0	6,089

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2300001 District Session Judge Williamnagar															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		86	Voucher	2,40,458	0	0		0	2,40,458	2,40,458	

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Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	William	Nagar Treasury					
D.D.O. :	2300001	District Session Judge Williamnagar					
<u>Summary of DDO wise expenditure</u>							
Munsif Courts Etc.,							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Voted-Sixth-Schedule-Garo	4,94,160
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	4,07,364
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	21,66,476
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	18,19,719
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	1,13,520
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	24,97,267
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	6,17,400
							1,30,58,073

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		812	Voucher	3,21,852	0	36,000		0	2,85,852	3,21,852
					Voted-Sixth-Schedule-Garo		843	Voucher	14,184	0	0	0	14,184	14,184	
					Total Object Head-- 1 :				3,36,036	0	36,000		0	3,00,036	3,36,036
					Total Sub Head :				3,36,036	0	36,000		0	3,00,036	3,36,036
				Total Minor Head 114 :				3,36,036	0	36,000		0	3,00,036	3,36,036	
				Total Sub Major Head 0 :				3,36,036	0	36,000		0	3,00,036	3,36,036	
				Total Major Head 2014 :				3,36,036	0	36,000		0	3,00,036	3,36,036	
				Total of Month :				3,36,036	0	36,000		0	3,00,036	3,36,036	
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		192	Voucher	82,825	0	10,000		0	72,825	82,825
					Total Object Head-- 1 :				82,825	0	10,000		0	72,825	82,825
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		905	Voucher	3,52,640	0	0	0	3,52,640	3,52,640	
					Voted-Sixth-Schedule-Garo		913	Voucher	66,880	0	0	0	66,880	66,880	
					Total Object Head-- 11 :				4,19,520	0	0		0	4,19,520	4,19,520

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Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury :				William Nagar Treasury												
D.D.O. :				2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar												
Month of Account:				AUG/2022												
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009 - 7610				
2014 00 114				(02) Legal Remembrancer & His Office		Total Sub Head :				5,02,345	0	10,000 0			4,92,345	5,02,345
				(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	840	Voucher	42,600	0	0 0			42,600	42,600
							Voted-Sixth-Schedule-Garo	841	Voucher	68,400	0	0 0			68,400	68,400
							Voted-Sixth-Schedule-Garo	842	Voucher	1,33,200	0	0 0			1,33,200	1,33,200
							Voted-Sixth-Schedule-Garo	843	Voucher	22,200	0	0 0			22,200	22,200
						Total Object Head-- 28 :				2,66,400	0	0 0			2,66,400	2,66,400
						Total Sub Head :				2,66,400	0	0 0			2,66,400	2,66,400
						Total Minor Head 114 :				7,68,745	0	10,000 0			7,58,745	7,68,745
						Total Sub Major Head 0 :				7,68,745	0	10,000 0			7,58,745	7,68,745
						Total Major Head 2014 :				7,68,745	0	10,000 0			7,58,745	7,68,745
						Total of Month :				7,68,745	0	10,000 0			7,58,745	7,68,745
Month of Account:				SEP/2022												
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009 - 7610				
2014 00 114				(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	240	Voucher	82,825	0	10,000 0			72,825	82,825
						Total Object Head-- 1 :										

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries					82,825	0	10,000		0	72,825	82,825
						Total Sub Head :				82,825	0	10,000		0	72,825	82,825
						Total Minor Head	114 :			82,825	0	10,000		0	72,825	82,825
						Total Sub Major Head	0 :			82,825	0	10,000		0	72,825	82,825
						Total Major Head	2014 :			82,825	0	10,000		0	72,825	82,825
						Total of Month :				82,825	0	10,000		0	72,825	82,825
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	168	Voucher	82,825	0	10,000		0	72,825	82,825
							Voted-Sixth-Schedule-Garo	735	Voucher	16,119	0	0		0	16,119	16,119
						Total Object Head--	1 :			98,944	0	10,000		0	88,944	98,944
						Total Sub Head :				98,944	0	10,000		0	88,944	98,944
						Total Minor Head	114 :			98,944	0	10,000		0	88,944	98,944
						Total Sub Major Head	0 :			98,944	0	10,000		0	88,944	98,944
						Total Major Head	2014 :			98,944	0	10,000		0	88,944	98,944

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Demand :		04 Administration of Justice																				
Department :		Law Department																				
Treasury		William Nagar Treasury																				
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar																				
Month of Account:		OCT/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	-	7610									
Total of Month :									98,944	0	10,000			0	88,944	98,944						
Month of Account:		NOV/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	-	7610									
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	18	Voucher	84,652	0	10,000	0		74,652	84,652								
								Total Object Head-- 1 :									84,652	0	10,000	0	74,652	84,652
								Total Sub Head :									84,652	0	10,000	0	74,652	84,652
								Total Minor Head 114 :									84,652	0	10,000	0	74,652	84,652
								Total Sub Major Head 0 :									84,652	0	10,000	0	74,652	84,652
								Total Major Head 2014 :									84,652	0	10,000	0	74,652	84,652
								Total of Month :									84,652	0	10,000	0	74,652	84,652
Month of Account:		DEC/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	-	7610									
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	1161	Voucher	88,565	0	10,000	0		78,565	88,565								
						8	Voucher	84,652	0	10,000	0		74,652	84,652								

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Total Object Head-- 1 :				1,73,217	0	20,000		0	1,53,217	1,73,217
						Total Sub Head :				1,73,217	0	20,000		0	1,53,217	1,73,217
						Total Minor Head 114 :				1,73,217	0	20,000		0	1,53,217	1,73,217
						Total Sub Major Head 0 :				1,73,217	0	20,000		0	1,53,217	1,73,217
						Total Major Head 2014 :				1,73,217	0	20,000		0	1,53,217	1,73,217
						Total of Month :				1,73,217	0	20,000		0	1,53,217	1,73,217
						Total of DDO 2300002 :			15,44,419	0	96,000		0	14,48,419	15,44,419	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																15,44,419
Summary of DDO wise expenditure																
2014	00	114	(02) Legal Remembrancer & His Office			0	(01) Salaries		Voted-Sixth-Schedule-Garo							8,58,499
2014	00	114	(02) Legal Remembrancer & His Office			0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo							4,19,520
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc			0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo							2,66,400
																15,44,419

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	313	Voucher	93,115	1,000	7,400		0	84,715	92,115
						Total Object Head-- I :				93,115	1,000	7,400		0	84,715	92,115
						Total Sub Head :				93,115	1,000	7,400		0	84,715	92,115
						Total Minor Head 114 :				93,115	1,000	7,400		0	84,715	92,115
						Total Sub Major Head 0 :				93,115	1,000	7,400		0	84,715	92,115
						Total Major Head 2014 :				93,115	1,000	7,400		0	84,715	92,115
						Total of Month :				93,115	1,000	7,400		0	84,715	92,115
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	10	Voucher	93,115	1,000	7,400		0	84,715	92,115
						Total Object Head-- I :				93,115	1,000	7,400		0	84,715	92,115
						Total Sub Head :				93,115	1,000	7,400		0	84,715	92,115
						Total Minor Head 114 :				93,115	1,000	7,400		0	84,715	92,115
						Total Sub Major Head 0 :				93,115	1,000	7,400		0	84,715	92,115
						Total Major Head 2014 :				93,115	1,000	7,400		0	84,715	92,115

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Demand :			04 Administration of Justice																												
Department :			Law Department																												
Treasury			Nongpoh Treasury																												
D.D.O. :			2300002 Deputy Commisioner (Law) Ri Bhoi Dist																												
Month of Account:			MAY/2022																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																							8009 - 7610								
																			93,115		1,000		7,400			0		84,715		92,115	
Month of Account:			JUN/2022																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																							8009 - 7610								
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi		148		Voucher		93,115		1,000		7,400		0		84,715		92,115									
						Voted-Sixth-Schedule-Khasi		670		Voucher		22,110		0		0		0		22,110		22,110									
						Total Object Head-- 1 :						1,15,225		1,000		7,400		0		1,06,825		1,14,225									
						Total Sub Head :						1,15,225		1,000		7,400		0		1,06,825		1,14,225									
						Total Minor Head 114 :						1,15,225		1,000		7,400		0		1,06,825		1,14,225									
						Total Sub Major Head 0 :						1,15,225		1,000		7,400		0		1,06,825		1,14,225									
						Total Major Head 2014 :						1,15,225		1,000		7,400		0		1,06,825		1,14,225									
																			1,15,225		1,000		7,400			0		1,06,825		1,14,225	
Month of Account:			JUL/2022																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																							8009 - 7610								
2014	00	114	(02) Legal Remembrancer0		(01) Salaries	Voted-Sixth-		50		Voucher		95,125		1,000		8,400		0		85,725		94,125									

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Total Object Head-- I :				95,125	1,000	8,400		0	85,725	94,125
						Total Sub Head :				95,125	1,000	8,400		0	85,725	94,125
						Total Minor Head 114 :				95,125	1,000	8,400		0	85,725	94,125
						Total Sub Major Head 0 :				95,125	1,000	8,400		0	85,725	94,125
						Total Major Head 2014 :				95,125	1,000	8,400		0	85,725	94,125
						Total of Month :				95,125	1,000	8,400		0	85,725	94,125
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi				97,876	1,000	9,000		0	87,876	96,876
						Total Object Head-- I :				97,876	1,000	9,000		0	87,876	96,876
						Total Sub Head :				97,876	1,000	9,000		0	87,876	96,876
						Total Minor Head 114 :				97,876	1,000	9,000		0	87,876	96,876
						Total Sub Major Head 0 :				97,876	1,000	9,000		0	87,876	96,876
						Total Major Head 2014 :				97,876	1,000	9,000		0	87,876	96,876
Total of Month :				97,876	1,000	9,000		0	87,876	96,876						
Month of Account:		SEP/2022														

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Nongpoh Treasury															
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi		413	Voucher	97,876	0	9,000		0	88,876	97,876	
					Total Object Head-- I :					97,876	0	9,000		0	88,876	97,876	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		30	Voucher	10,11,134	0	0	0	10,11,134	10,11,134		
				Total Object Head-- II :					10,11,134	0	0		0	10,11,134	10,11,134		
				Total Sub Head :					11,09,010	0	9,000		0	11,00,010	11,09,010		
				(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		29	Voucher	8,99,700	0	0	0	8,99,700	8,99,700	
			Voted-Sixth-Schedule-Khasi					31	Voucher	4,14,000	0	0	0	4,14,000	4,14,000		
			Total Object Head-- 28 :					13,13,700	0	0		0	13,13,700	13,13,700			
			Total Sub Head :					13,13,700	0	0		0	13,13,700	13,13,700			
			Total Minor Head 114 :					24,22,710	0	9,000		0	24,13,710	24,22,710			
Total Sub Major Head 0 :					24,22,710	0	9,000		0	24,13,710	24,22,710						
Total Major Head 2014 :					24,22,710	0	9,000		0	24,13,710	24,22,710						
Total of Month :					24,22,710	0	9,000		0	24,13,710	24,22,710						
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	30	Voucher	97,876	0	9,000		0	88,876	97,876
						Total Object Head-- I :				97,876	0	9,000		0	88,876	97,876
						Total Sub Head :				97,876	0	9,000		0	88,876	97,876
						Total Minor Head 114 :				97,876	0	9,000		0	88,876	97,876
						Total Sub Major Head 0 :				97,876	0	9,000		0	88,876	97,876
						Total Major Head 2014 :				97,876	0	9,000		0	88,876	97,876
						Total of Month :				97,876	0	9,000		0	88,876	97,876
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	29	Voucher	99,946	0	9,000		0	90,946	99,946
							Voted-Sixth-Schedule-Khasi	382	Voucher	18,270	0	0		0	18,270	18,270
						Total Object Head-- I :				1,18,216	0	9,000		0	1,09,216	1,18,216
						Total Sub Head :				1,18,216	0	9,000		0	1,09,216	1,18,216
						Total Minor Head 114 :				1,18,216	0	9,000		0	1,09,216	1,18,216
						Total Sub Major Head 0 :				1,18,216	0	9,000		0	1,09,216	1,18,216

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist																
Month of Account:		NOV/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014					Total Major Head	2014 :			1,18,216	0	9,000	0	1,09,216	1,18,216				
					Total of Month	:			1,18,216	0	9,000	0	1,09,216	1,18,216				
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi	1241	Voucher	99,946	0	9,000	0	90,946	99,946					
					Voted-Sixth-Schedule-Khasi	35	Voucher	99,946	0	9,000	0	90,946	99,946					
					Total Object Head-- 1 :				1,99,892	0	18,000	0	1,81,892	1,99,892				
				Total Sub Head :				1,99,892	0	18,000	0	1,81,892	1,99,892					
				Total Minor Head 114 :				1,99,892	0	18,000	0	1,81,892	1,99,892					
				Total Sub Major Head 0 :				1,99,892	0	18,000	0	1,81,892	1,99,892					
				Total Major Head 2014 :				1,99,892	0	18,000	0	1,81,892	1,99,892					
Total of Month :				1,99,892	0	18,000	0	1,81,892	1,99,892									
Total of DDO 2300002 :				33,33,150	5,000	84,600	0	32,43,550	33,28,150									
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		

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Demand :	04	Administration of Justice					
Department :	Law Department						
Treasury :	Nongpoh Treasury						
D.D.O. :	2300002	Deputy Commisioner (Law) Ri Bhoi Dist					
DDO wise Total (Original +Reconcilation+IA) :						33,28,150	
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	10,03,316
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	10,11,134
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	13,13,700
							33,28,150

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300004 District Session Judge Nongpoh													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	151	Voucher	1,53,927	0	0	0	1,53,927	1,53,927		
					General-Voted	152	Voucher	1,39,194	0	0	0	1,39,194	1,39,194		
					General-Voted	153	Voucher	1,77,892	0	0	0	1,77,892	1,77,892		
					General-Voted	207	Voucher	1,04,645	0	0	0	1,04,645	1,04,645		
					General-Voted	344	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
					Total Object Head-- 1 :			7,61,397	0	0	0	7,61,397	7,61,397		
				02. Wages	General-Voted	368	Voucher	82,760	0	0	0	82,760	82,760		
					General-Voted	416	Voucher	21,600	0	0	0	21,600	21,600		
					Total Object Head-- 2 :			1,04,360	0	0	0	1,04,360	1,04,360		
				Total Sub Head :			8,65,757	0	0	0	8,65,757	8,65,757			
				Total Minor Head 105 :			8,65,757	0	0	0	8,65,757	8,65,757			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	208	Voucher	4,87,550	4,000	57,665	6,600	4,19,285	4,83,550	
						Total Object Head-- 1 :			4,87,550	4,000	57,665	6,600	4,19,285	4,83,550	
						Total Sub Head :			4,87,550	4,000	57,665	6,600	4,19,285	4,83,550	
						Total Minor Head 108 :			4,87,550	4,000	57,665	6,600	4,19,285	4,83,550	
						Total Sub Major Head 0 :			13,53,307	4,000	57,665	6,600	12,85,042	13,49,307	
		Total Major Head 2014 :			13,53,307	4,000	57,665	6,600	12,85,042	13,49,307					
		Total of Month :			13,53,307	4,000	57,665	6,600	12,85,042	13,49,307					
		Month of Account:		MAY/2022											

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		13	Voucher	1,77,892	0	0	0		1,77,892	1,77,892	
					General-Voted		351	Voucher	23,148	0	0	0		23,148	23,148	
					General-Voted		353	Voucher	2,84,712	0	0	0		2,84,712	2,84,712	
					General-Voted		421	Voucher	1,04,645	0	0	0		1,04,645	1,04,645	
					General-Voted		9	Voucher	1,85,739	0	0	0		1,85,739	1,85,739	
				Total Object Head-- 1 :					7,76,136	0	0	0		7,76,136	7,76,136	
				02. Wages	General-Voted		366	Voucher	82,760	0	0	0		82,760	82,760	
					General-Voted		371	Voucher	21,600	0	0	0		21,600	21,600	
					Total Object Head-- 2 :					1,04,360	0	0	0		1,04,360	1,04,360
				(13) Office Expenses	General-Voted		15	Voucher	21,445	0	0	0		21,445	21,445	
					General-Voted		16	Voucher	30,364	0	0	0		30,364	30,364	
					General-Voted		461	Voucher	4,630	0	0	0		4,630	4,630	
					Total Object Head-- 13 :					56,439	0	0	0		56,439	56,439
				Total Sub Head :					9,36,935	0	0	0		9,36,935	9,36,935	
		Total Minor Head 105 :					9,36,935	0	0	0		9,36,935	9,36,935			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		11	Voucher	4,87,550	4,000	57,665	6,600		4,19,285	4,83,550
						Total Object Head-- 1 :					4,87,550	4,000	57,665	6,600	4,19,285	4,83,550
						Total Sub Head :					4,87,550	4,000	57,665	6,600	4,19,285	4,83,550
						Total Minor Head 108 :					4,87,550	4,000	57,665	6,600	4,19,285	4,83,550

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014		00		Total Sub Major Head 0 :						14,24,485	4,000	57,665	6,600		13,56,220	14,20,485
				Total Major Head 2014 :						14,24,485	4,000	57,665	6,600		13,56,220	14,20,485
				Total of Month :						14,24,485	4,000	57,665	6,600		13,56,220	14,20,485
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		305	Voucher	2,82,537	0	0	0		2,82,537	2,82,537	
					General-Voted		307	Voucher	1,85,739	0	0	0		1,85,739	1,85,739	
					General-Voted		326	Voucher	27,070	0	0	0		27,070	27,070	
					General-Voted		327	Voucher	2,59,943	0	0	0		2,59,943	2,59,943	
					General-Voted		526	Voucher	20,700	0	0	0		20,700	20,700	
					Total Object Head-- 1 :				7,75,989	0	0	0		7,75,989	7,75,989	
				02. Wages	General-Voted		369	Voucher	1,04,360	0	0	0		1,04,360	1,04,360	
					Total Object Head-- 2 :				1,04,360	0	0	0		1,04,360	1,04,360	
				(13) Office Expenses	General-Voted		433	Voucher	43,543	0	0	0		43,543	43,543	
					Total Object Head-- 13 :				43,543	0	0	0		43,543	43,543	
				Total Sub Head :				9,23,892	0	0	0		9,23,892	9,23,892		
				Total Minor Head 105 :				9,23,892	0	0	0		9,23,892	9,23,892		
		108	(01) Courts Of Deputy	0	(01) Salaries	Voted-Sixth-		254	Voucher	4,87,550	4,000	57,665	6,600		4,19,285	4,83,550

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	762	Voucher	1,16,622	0	0		0	1,16,622	1,16,622
Total Object Head-- 1 :										6,04,172	4,000	57,665	6,600	5,35,907	6,00,172	
Total Sub Head :										6,04,172	4,000	57,665	6,600	5,35,907	6,00,172	
Total Minor Head 108 :										6,04,172	4,000	57,665	6,600	5,35,907	6,00,172	
Total Sub Major Head 0 :										15,28,064	4,000	57,665	6,600	14,59,799	15,24,064	
Total Major Head 2014 :										15,28,064	4,000	57,665	6,600	14,59,799	15,24,064	
Total of Month :										15,28,064	4,000	57,665	6,600	14,59,799	15,24,064	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted	203	Voucher	1,85,739	0	0		0	1,85,739	1,85,739
							General-Voted	204	Voucher	2,82,537	0	0		0	2,82,537	2,82,537
							General-Voted	298	Voucher	1,71,388	0	0		0	1,71,388	1,71,388
							General-Voted	299	Voucher	10,639	0	0		0	10,639	10,639
							General-Voted	300	Voucher	80,074	0	0		0	80,074	80,074
							General-Voted	533	Voucher	53,475	0	0		0	53,475	53,475
							General-Voted	565	Voucher	71,124	0	0		0	71,124	71,124
							General-Voted	566	Voucher	5,640	0	0		0	5,640	5,640

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury		Nongpoh Treasury																
D.D.O. :		2300004 District Session Judge Nongpoh																
Month of Account:		JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries		Total Object Head-- 1 :				8,60,616	0	0	0	0	8,60,616	8,60,616	
					02. Wages	General-Voted	415	Voucher	1,04,360	0	0	0	1,04,360	1,04,360				
					Total Object Head-- 2 :				1,04,360	0	0	0	1,04,360	1,04,360				
					(13) Office Expenses	General-Voted	856	Voucher	3,26,701	0	0	0	3,26,701	3,26,701				
					Total Object Head-- 13 :				3,26,701	0	0	0	3,26,701	3,26,701				
					14.Rents, Rates And Taxes	General-Voted	926	Voucher	18,600	0	0	0	18,600	18,600				
					Total Object Head-- 14 :				18,600	0	0	0	18,600	18,600				
					Total Sub Head :				13,10,277	0	0	0	13,10,277	13,10,277				
					Total Minor Head 105 :				13,10,277	0	0	0	13,10,277	13,10,277				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	32	Voucher	4,98,152	4,000	54,665	6,600	4,32,887	4,94,152				
					Total Object Head-- 1 :				4,98,152	4,000	54,665	6,600	4,32,887	4,94,152				
					02. Wages	Voted-Sixth-Schedule-Khasi	363	Voucher	27,360	0	0	0	27,360	27,360				
					Total Object Head-- 2 :				27,360	0	0	0	27,360	27,360				
					Total Sub Head :				5,25,512	4,000	54,665	6,600	4,60,247	5,21,512				
					Total Minor Head 108 :				5,25,512	4,000	54,665	6,600	4,60,247	5,21,512				
					Total Sub Major Head 0 :				18,35,789	4,000	54,665	6,600	17,70,524	18,31,789				
					Total Major Head 2014 :				18,35,789	4,000	54,665	6,600	17,70,524	18,31,789				
Total of Month :				18,35,789	4,000	54,665	6,600	17,70,524	18,31,789									

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300004 District Session Judge Nongpoh													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	190	Voucher	2,88,917	0	0	0	2,88,917	2,88,917		
					General-Voted	192	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
					General-Voted	193	Voucher	22,117	0	0	0	22,117	22,117		
					General-Voted	194	Voucher	2,93,458	0	0	0	2,93,458	2,93,458		
				Total Object Head-- 1 :				7,90,231	0	0	0	7,90,231	7,90,231		
				02. Wages	General-Voted	346	Voucher	1,15,520	0	0	0	1,15,520	1,15,520		
					Total Object Head-- 2 :				1,15,520	0	0	0	1,15,520	1,15,520	
					Total Sub Head :				9,05,751	0	0	0	9,05,751	9,05,751	
		Total Minor Head 105 :				9,05,751	0	0	0	9,05,751	9,05,751				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	199	Voucher	5,11,139	4,000	61,665	6,600	4,38,874	5,07,139	
						Total Object Head-- 1 :				5,11,139	4,000	61,665	6,600	4,38,874	5,07,139
					Total Sub Head :				5,11,139	4,000	61,665	6,600	4,38,874	5,07,139	
					Total Minor Head 108 :				5,11,139	4,000	61,665	6,600	4,38,874	5,07,139	
					Total Sub Major Head 0 :				14,16,890	4,000	61,665	6,600	13,44,625	14,12,890	
					Total Major Head 2014 :				14,16,890	4,000	61,665	6,600	13,44,625	14,12,890	
Total of Month :					14,16,890	4,000	61,665	6,600	13,44,625	14,12,890					
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300004 District Session Judge Nongpoh													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	44	Voucher	2,88,917	0	0	0	2,88,917	2,88,917		
					General-Voted	45	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
					General-Voted	46	Voucher	1,07,436	0	0	0	1,07,436	1,07,436		
					General-Voted	47	Voucher	2,08,140	0	0	0	2,08,140	2,08,140		
				Total Object Head-- 1 :				7,90,232	0	0	0	7,90,232	7,90,232		
				02. Wages	General-Voted	369	Voucher	1,15,520	0	0	0	1,15,520	1,15,520		
					Total Object Head-- 2 :				1,15,520	0	0	0	1,15,520	1,15,520	
				Total Sub Head :				9,05,752	0	0	0	9,05,752	9,05,752		
		Total Minor Head 105 :				9,05,752	0	0	0	9,05,752	9,05,752				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	28	Voucher	5,11,139	0	74,995	6,600	4,29,544	5,11,139		
					Total Object Head-- 1 :				5,11,139	0	74,995	6,600	4,29,544	5,11,139	
				Total Sub Head :				5,11,139	0	74,995	6,600	4,29,544	5,11,139		
				Total Minor Head 108 :				5,11,139	0	74,995	6,600	4,29,544	5,11,139		
				Total Sub Major Head 0 :				14,16,891	0	74,995	6,600	13,35,296	14,16,891		
				Total Major Head 2014 :				14,16,891	0	74,995	6,600	13,35,296	14,16,891		
Total of Month :				14,16,891	0	74,995	6,600	13,35,296	14,16,891						
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		25	Voucher	2,88,917	0	0	0	2,88,917	2,88,917		
					General-Voted		26	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
					General-Voted		28	Voucher	1,48,536	0	0	0	1,48,536	1,48,536		
					General-Voted		29	Voucher	1,55,614	0	0	0	1,55,614	1,55,614		
				Total Object Head-- 1 :					7,78,806	0	0	0	7,78,806	7,78,806		
				02. Wages	General-Voted		443	Voucher	1,15,520	0	0	0	1,15,520	1,15,520		
					Total Object Head-- 2 :					1,15,520	0	0	0	1,15,520	1,15,520	
				Total Sub Head :					8,94,326	0	0	0	8,94,326	8,94,326		
		Total Minor Head 105 :					8,94,326	0	0	0	8,94,326	8,94,326				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		444	Voucher	5,11,139	0	62,466	6,600	4,42,073	5,11,139	
						Voted-Sixth-Schedule-Khasi		681	Voucher	23,514	0	0	0	23,514	23,514	
						Total Object Head-- 1 :					5,34,653	0	62,466	6,600	4,65,587	5,34,653
						02. Wages	Voted-Sixth-Schedule-Khasi		445	Voucher	26,600	0	0	0	26,600	26,600
				Total Object Head-- 2 :					26,600	0	0	0	26,600	26,600		
				Total Sub Head :					5,61,253	0	62,466	6,600	4,92,187	5,61,253		
				Total Minor Head 108 :					5,61,253	0	62,466	6,600	4,92,187	5,61,253		
				Total Sub Major Head 0 :					14,55,579	0	62,466	6,600	13,86,513	14,55,579		
	Total Major Head 2014 :					14,55,579	0	62,466	6,600	13,86,513	14,55,579					

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										14,55,579	0	62,466	6,600	13,86,513	14,55,579	
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		24	Voucher	2,88,917	0	0	0	2,88,917	2,88,917		
					General-Voted		26	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
					General-Voted		27	Voucher	59,240	0	0	0	59,240	59,240		
					General-Voted		28	Voucher	2,09,529	0	0	0	2,09,529	2,09,529		
					General-Voted		437	Voucher	13,749	0	0	0	13,749	13,749		
					General-Voted		503	Voucher	36,815	0	0	0	36,815	36,815		
					General-Voted		504	Voucher	16,851	0	0	0	16,851	16,851		
					General-Voted		509	Voucher	4,597	0	0	0	4,597	4,597		
					Total Object Head-- 1 :					8,15,437	0	0	0	8,15,437	8,15,437	
					02. Wages	General-Voted		439	Voucher	1,15,520	0	0	0	1,15,520	1,15,520	
						Total Object Head-- 2 :					1,15,520	0	0	0	1,15,520	1,15,520
					06.Medical Treatment	General-Voted		1051	Voucher	40,667	0	0	0	40,667	40,667	
						Total Object Head-- 6 :					40,667	0	0	0	40,667	40,667
					Total Sub Head :					9,71,624	0	0	0	9,71,624	9,71,624	
					Total Minor Head 105 :					9,71,624	0	0	0	9,71,624	9,71,624	
				108	(01) Courts Of Deputy	0	(01) Salaries	Voted-Sixth-		30	Voucher					

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	30		5,25,542	0	62,458	6,600	4,56,484	5,25,542	
								514	Voucher	96,843	0	0	0	96,843	96,843	
								Total Object Head-- I :		6,22,385	0	62,458	6,600	5,53,327	6,22,385	
								Total Sub Head :		6,22,385	0	62,458	6,600	5,53,327	6,22,385	
								Total Minor Head 108 :		6,22,385	0	62,458	6,600	5,53,327	6,22,385	
								Total Sub Major Head 0 :		15,94,009	0	62,458	6,600	15,24,951	15,94,009	
								Total Major Head 2014 :		15,94,009	0	62,458	6,600	15,24,951	15,94,009	
Total of Month :										15,94,009	0	62,458	6,600	15,24,951	15,94,009	
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted	1000	Voucher	6,10,173	0	20,000	0	5,90,173	6,10,173	
							General-Voted	1360	Voucher	92,594	0	0	0	92,594	92,594	
							General-Voted	1361	Voucher	1,74,931	0	0	0	1,74,931	1,74,931	
							General-Voted	38	Voucher	3,73,507	0	0	0	3,73,507	3,73,507	
							General-Voted	39	Voucher	8,235	0	0	0	8,235	8,235	
							General-Voted	40	Voucher	2,19,591	0	0	0	2,19,591	2,19,591	
							General-Voted	41	Voucher	39,704	0	0	0	39,704	39,704	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300004 District Session Judge Nongpoh													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	430	Voucher	2,11,482	0	20,000	0	1,91,482	2,11,482		
					General-Voted	685	Voucher	5,42,147	0	0	0	5,42,147	5,42,147		
					General-Voted	705	Voucher	25,184	0	0	0	25,184	25,184		
				Total Object Head-- 1 :				22,97,548	0	40,000	0	22,57,548	22,97,548		
				02. Wages	General-Voted	1408	Voucher	1,24,760	0	0	0	1,24,760	1,24,760		
					General-Voted	431	Voucher	1,24,760	0	0	0	1,24,760	1,24,760		
					Total Object Head-- 2 :				2,49,520	0	0	0	2,49,520	2,49,520	
				06.Medical Treatment	General-Voted	625	Voucher	55,150	0	0	0	55,150	55,150		
					Total Object Head-- 6 :				55,150	0	0	0	55,150	55,150	
				(13) Office Expenses	General-Voted	706	Voucher	34,822	0	0	0	34,822	34,822		
					General-Voted	784	Voucher	7,35,870	0	0	0	7,35,870	7,35,870		
					Total Object Head-- 13 :				7,70,692	0	0	0	7,70,692	7,70,692	
				Total Sub Head :				33,72,910	0	40,000	0	33,32,910	33,72,910		
			Total Minor Head 105 :				33,72,910	0	40,000	0	33,32,910	33,72,910			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	1205	Voucher	5,25,542	0	67,458	6,600	4,51,484	5,25,542		
					Voted-Sixth-Schedule-Khasi	36	Voucher	5,25,542	0	57,458	6,600	4,61,484	5,25,542		
					Total Object Head-- 1 :				10,51,084	0	1,24,916	13,200	9,12,968	10,51,084	
				Total Sub Head :				10,51,084	0	1,24,916	13,200	9,12,968	10,51,084		
				Total Minor Head 108 :				10,51,084	0	1,24,916	13,200	9,12,968	10,51,084		

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		2300004 District Session Judge Nongpoh																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00							Total Sub Major Head 0 :				44,23,994	0	1,64,916	13,200	42,45,878	44,23,994	
								Total Major Head 2014 :				44,23,994	0	1,64,916	13,200	42,45,878	44,23,994	
								Total of Month :				44,23,994	0	1,64,916	13,200	42,45,878	44,23,994	
								Total of DDO 2300004 :				1,64,49,008	20,000	6,54,160	66,000	1,57,08,848	1,64,29,008	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(01) Salaries		General-Voted							86,46,392
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	02. Wages		General-Voted							11,29,040
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	06.Medical Treatment		General-Voted							95,817
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(13) Office Expenses		General-Voted							11,97,375
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	14.Rents, Rates And Taxes		General-Voted							18,600
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc					0	(01) Salaries		Voted-Sixth-Schedule-Khasi							52,87,824

Summary of DDO wise expenditure

Demand :	04	Administration of Justice
Department :	Law	Department
Treasury :	Nongpoh	Treasury
D.D.O. :	2300004	District Session Judge Nongpoh
<u>Summary of DDO wise expenditure</u>		
2014	00	108 (01) Courts Of Deputy Commissioner, His Assistants.,Etc
	0	02. Wages
		Voted-Sixth-Schedule-Khasi
		53,960
		1,64,29,008

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	446	Voucher	2,38,481	0	0	0	2,38,481	2,38,481		
						Total Object Head-- 1 :				2,38,481	0	0	0	2,38,481	2,38,481	
					02. Wages	General-Voted	485	Voucher	41,670	0	0	0	41,670	41,670		
						Total Object Head-- 2 :				41,670	0	0	0	41,670	41,670	
					Total Sub Head :				2,80,151	0	0	0	2,80,151	2,80,151		
					Total Minor Head 108 :				2,80,151	0	0	0	2,80,151	2,80,151		
					Total Sub Major Head 0 :				2,80,151	0	0	0	2,80,151	2,80,151		
					Total Major Head 2014 :				2,80,151	0	0	0	2,80,151	2,80,151		
Total of Month :				2,80,151	0	0	0	2,80,151	2,80,151							
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	12	Voucher	2,38,481	0	0	0	2,38,481	2,38,481		
						Total Object Head-- 1 :				2,38,481	0	0	0	2,38,481	2,38,481	
					02. Wages	General-Voted	363	Voucher	41,670	0	0	0	41,670	41,670		
						Total Object Head-- 2 :				41,670	0	0	0	41,670	41,670	
					Total Sub Head :				2,80,151	0	0	0	2,80,151	2,80,151		

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108			Total Minor Head	108 :			2,80,151	0	0	0	2,80,151	2,80,151	
					Total Sub Major Head	0 :			2,80,151	0	0	0	2,80,151	2,80,151	
					Total Major Head	2014 :			2,80,151	0	0	0	2,80,151	2,80,151	
Total of Month :									2,80,151	0	0	0	2,80,151	2,80,151	
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	302	Voucher	2,38,481	0	0	0	2,38,481	2,38,481	
					Total Object Head-- 1 :					2,38,481	0	0	0	2,38,481	2,38,481
					02. Wages	General-Voted	534	Voucher	41,670	0	0	0	41,670	41,670	
					Total Object Head-- 2 :					41,670	0	0	0	41,670	41,670
				Total Sub Head :					2,80,151	0	0	0	2,80,151	2,80,151	
				Total Minor Head					2,80,151	0	0	0	2,80,151	2,80,151	
				Total Sub Major Head					2,80,151	0	0	0	2,80,151	2,80,151	
Total Major Head					2,80,151	0	0	0	2,80,151	2,80,151					
Total of Month :									2,80,151	0	0	0	2,80,151	2,80,151	
Month of Account:		JUL/2022													

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	202	Voucher	2,38,481	0	0	0	0	2,38,481	2,38,481	
						Total Object Head-- 1 :					2,38,481	0	0	0	2,38,481	2,38,481
					02. Wages	General-Voted	414	Voucher	41,670	0	0	0	41,670	41,670		
						Total Object Head-- 2 :					41,670	0	0	0	41,670	41,670
					Total Sub Head :					2,80,151	0	0	0	2,80,151	2,80,151	
					Total Minor Head 108 :					2,80,151	0	0	0	2,80,151	2,80,151	
					Total Sub Major Head 0 :					2,80,151	0	0	0	2,80,151	2,80,151	
					Total Major Head 2014 :					2,80,151	0	0	0	2,80,151	2,80,151	
Total of Month :					2,80,151	0	0	0	2,80,151	2,80,151						
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	191	Voucher	2,44,382	0	0	0	0	2,44,382	2,44,382	
						Total Object Head-- 1 :					2,44,382	0	0	0	2,44,382	2,44,382
					02. Wages	General-Voted	395	Voucher	46,260	0	0	0	46,260	46,260		
						Total Object Head-- 2 :					46,260	0	0	0	46,260	46,260
					Total Sub Head :					2,90,642	0	0	0	2,90,642	2,90,642	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108			Total Minor Head	108 :			2,90,642	0	0	0	2,90,642	2,90,642	
					Total Sub Major Head	0 :			2,90,642	0	0	0	2,90,642	2,90,642	
					Total Major Head	2014 :			2,90,642	0	0	0	2,90,642	2,90,642	
Total of Month :									2,90,642	0	0	0	2,90,642	2,90,642	
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	43	Voucher	2,44,382	0	0	0	2,44,382	2,44,382	
					Total Object Head-- 1 :					2,44,382	0	0	0	2,44,382	2,44,382
					02. Wages	General-Voted	414	Voucher	46,260	0	0	0	46,260	46,260	
					Total Object Head-- 2 :					46,260	0	0	0	46,260	46,260
				Total Sub Head :					2,90,642	0	0	0	2,90,642	2,90,642	
				Total Minor Head 108 :					2,90,642	0	0	0	2,90,642	2,90,642	
				Total Sub Major Head 0 :					2,90,642	0	0	0	2,90,642	2,90,642	
Total Major Head 2014 :					2,90,642	0	0	0	2,90,642	2,90,642					
Total of Month :									2,90,642	0	0	0	2,90,642	2,90,642	
Month of Account:		OCT/2022													

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	27	Voucher	2,44,382	0	0	0	0	0	2,44,382	2,44,382
					Total Object Head-- 1 :				2,44,382	0	0	0	0	2,44,382	2,44,382	
					02. Wages	General-Voted	508	Voucher	46,260	0	0	0	0	46,260	46,260	
					Total Object Head-- 2 :				46,260	0	0	0	0	46,260	46,260	
					Total Sub Head :				2,90,642	0	0	0	0	2,90,642	2,90,642	
					Total Minor Head 108 :				2,90,642	0	0	0	0	2,90,642	2,90,642	
					Total Sub Major Head 0 :				2,90,642	0	0	0	0	2,90,642	2,90,642	
					Total Major Head 2014 :				2,90,642	0	0	0	0	2,90,642	2,90,642	
Total of Month :									2,90,642	0	0	0	0	2,90,642	2,90,642	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	25	Voucher	2,44,382	0	0	0	0	0	2,44,382	2,44,382
					Total Object Head-- 1 :				2,44,382	0	0	0	0	2,44,382	2,44,382	
					02. Wages	General-Voted	441	Voucher	46,260	0	0	0	0	46,260	46,260	
					Total Object Head-- 2 :				46,260	0	0	0	0	46,260	46,260	
Total Sub Head :				2,90,642	0	0	0	0	2,90,642	2,90,642						

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	108	Total Minor Head 108 :							2,90,642	0	0	0	2,90,642	2,90,642	
			Total Sub Major Head 0 :							2,90,642	0	0	0	2,90,642	2,90,642	
			Total Major Head 2014 :							2,90,642	0	0	0	2,90,642	2,90,642	
Total of Month :										2,90,642	0	0	0	2,90,642	2,90,642	
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1002	Voucher	3,09,488	0	0	0	3,09,488	3,09,488		
						General-Voted	37	Voucher	3,09,488	0	0	0	3,09,488	3,09,488		
						General-Voted	684	Voucher	5,56,563	0	0	0	5,56,563	5,56,563		
						Total Object Head-- 1 :			11,75,539	0	0	0	11,75,539	11,75,539		
				02. Wages	General-Voted	42	Voucher	48,570	0	0	0	48,570	48,570			
					Total Object Head-- 2 :			48,570	0	0	0	48,570	48,570			
					Total Sub Head :			12,24,109	0	0	0	12,24,109	12,24,109			
					Total Minor Head 108 :	12,24,109	0	0	0	12,24,109	12,24,109					
					Total Sub Major Head 0 :	12,24,109	0	0	0	12,24,109	12,24,109					
Total Major Head 2014 :	12,24,109	0			0	0	12,24,109	12,24,109								
Total of Month :										12,24,109	0	0	0	12,24,109	12,24,109	

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Demand :	04	Administration of Justice							
Department :	Law	Department							
Treasury :	Nongpoh	Treasury							
D.D.O. :	2300005	Chief Judicial Magistrate Ri Bhoi District Nongpoh							
Total of DDO 2300005 :			35,07,281	0	0	0	35,07,281	35,07,281	
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :								35,07,281	
Summary of DDO wise expenditure									
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		31,06,991	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		4,00,290	
								35,07,281	

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Tura Treasury															
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014							Total Major Head	2014 :		1,45,988		0	28,000	0	1,17,988	1,45,988	
							Total of Month :			1,45,988		0	28,000	0	1,17,988	1,45,988	
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo		78	Voucher	1,50,250	0	28,000	0	1,22,250	1,50,250	
											Total Object Head-- 1 :	1,50,250	0	28,000	0	1,22,250	1,50,250
											Total Sub Head :	1,50,250	0	28,000	0	1,22,250	1,50,250
			(04) Public Prosecutor/Govt. Pleaders Etc		28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo		1573	Voucher	19,03,200	0	0	0	19,03,200	19,03,200	
											Total Object Head-- 28 :	19,03,200	0	0	0	19,03,200	19,03,200
											Total Sub Head :	19,03,200	0	0	0	19,03,200	19,03,200
							Total Minor Head	114 :		20,53,450		0	28,000	0	20,25,450	20,53,450	
							Total Sub Major Head	0 :		20,53,450		0	28,000	0	20,25,450	20,53,450	
							Total Major Head	2014 :		20,53,450		0	28,000	0	20,25,450	20,53,450	
							Total of Month :			20,53,450		0	28,000	0	20,25,450	20,53,450	
Month of Account:		SEP/2022															

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury		Tura Treasury																
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura																
Month of Account:		SEP/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo		144	Voucher	1,50,250	0	28,000		0		1,22,250	1,50,250
											1,50,250	0	28,000		0		1,22,250	1,50,250
											1,50,250	0	28,000		0		1,22,250	1,50,250
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo		148	Voucher	34,800	0	0		0		34,800	34,800
							Voted-Sixth-Schedule-Garo		150	Voucher	12,000	0	0		0		12,000	12,000
							Voted-Sixth-Schedule-Garo		153	Voucher	29,400	0	0		0		29,400	29,400
							Voted-Sixth-Schedule-Garo		155	Voucher	1,41,000	0	0		0		1,41,000	1,41,000
							Voted-Sixth-Schedule-Garo		157	Voucher	39,600	0	0		0		39,600	39,600
							Voted-Sixth-Schedule-Garo		159	Voucher	9,600	0	0		0		9,600	9,600
							Voted-Sixth-Schedule-Garo		160	Voucher	2,28,000	0	0		0		2,28,000	2,28,000
							Voted-Sixth-Schedule-Garo		162	Voucher	18,000	0	0		0		18,000	18,000
							Voted-Sixth-Schedule-Garo		164	Voucher	21,600	0	0		0		21,600	21,600
											5,34,000	0	0		0		5,34,000	5,34,000
											5,34,000	0	0		0		5,34,000	5,34,000
											6,84,250	0	28,000		0		6,56,250	6,84,250
											6,84,250	0	28,000		0		6,56,250	6,84,250

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury		Tura Treasury													
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	655	Voucher	1,53,430	0	17,000	0	1,36,430	1,53,430		
					Total Object Head-- 1 :				1,81,492	0	17,000	0	1,64,492	1,81,492	
					Total Sub Head :				1,81,492	0	17,000	0	1,64,492	1,81,492	
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	1010	Voucher	4,800	0	0	0	4,800	4,800		
					Total Object Head-- 28 :				4,800	0	0	0	4,800	4,800	
					Total Sub Head :				4,800	0	0	0	4,800	4,800	
			Total Minor Head 114 :				1,86,292	0	17,000	0	1,69,292	1,86,292			
			Total Sub Major Head 0 :				1,86,292	0	17,000	0	1,69,292	1,86,292			
			Total Major Head 2014 :				1,86,292	0	17,000	0	1,69,292	1,86,292			
			Total of Month :				1,86,292	0	17,000	0	1,69,292	1,86,292			
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	1870	Voucher	1,01,069	0	17,000	0	84,069	1,01,069		
					Voted-Sixth-Schedule-Garo	465	Voucher	1,01,069	0	17,000	0	84,069	1,01,069		
					Voted-Sixth-Schedule-Garo	893	Voucher	85,830	0	0	0	85,830	85,830		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Total Object Head-- 1 :				2,87,968	0	34,000	0	2,53,968	2,87,968		
					Total Sub Head :				2,87,968	0	34,000	0	2,53,968	2,87,968		
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	1668	Voucher	80,000	0	0	0	80,000	80,000		
						Voted-Sixth-Schedule-Garo	1800	Voucher	84,000	0	0	0	84,000	84,000		
						Voted-Sixth-Schedule-Garo	1801	Voucher	41,419	0	0	0	41,419	41,419		
						Voted-Sixth-Schedule-Garo	1802	Voucher	33,871	0	0	0	33,871	33,871		
						Voted-Sixth-Schedule-Garo	2245	Voucher	79,677	0	0	0	79,677	79,677		
						Total Object Head-- 28 :				3,18,967	0	0	0	3,18,967	3,18,967	
						Total Sub Head :				3,18,967	0	0	0	3,18,967	3,18,967	
			Total Minor Head 114 :						6,06,935	0	34,000	0	5,72,935	6,06,935		
			Total Sub Major Head 0 :						6,06,935	0	34,000	0	5,72,935	6,06,935		
			Total Major Head 2014 :						6,06,935	0	34,000	0	5,72,935	6,06,935		
Total of Month :						6,06,935	0	34,000	0	5,72,935	6,06,935					
Total of DDO 2300001 :						42,89,825	0	2,44,000	0	40,45,825	42,89,825					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																42,89,825

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Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Tura	Treasury					
D.D.O. :	2300001	Deputy Commissioner (Judicial) Tura					
<u><i>Summary of DDO wise expenditure</i></u>							
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	15,28,858
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	27,60,967
							42,89,825

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	431	Voucher	1,77,892	0	0	0	1,77,892		1,77,892		
					General-Voted	432	Voucher	2,63,678	0	0	0	2,63,678		2,63,678		
					General-Voted	435	Voucher	62,160	0	11,000	0	51,160		62,160		
					General-Voted	538	Voucher	1,85,739	0	0	0	1,85,739		1,85,739		
					General-Voted	541	Voucher	68,378	0	30,500	0	37,878		68,378		
					General-Voted	761	Voucher	24,903	0	0	0	24,903		24,903		
					Total Object Head-- 1 :				7,82,750	0	41,500	0	7,41,250	7,82,750		
				02. Wages	General-Voted	764	Voucher	10,290	0	0	0	10,290		10,290		
					General-Voted	767	Voucher	10,290	0	0	0	10,290		10,290		
					General-Voted	788	Voucher	9,720	0	0	0	9,720		9,720		
					General-Voted	790	Voucher	9,720	0	0	0	9,720		9,720		
					General-Voted	792	Voucher	15,000	0	0	0	15,000		15,000		
					General-Voted	793	Voucher	20,000	1,000	0	0	19,000		19,000		
				Total Object Head-- 2 :				75,020	1,000	0	0	74,020	74,020			
		Total Sub Head :				8,57,770	1,000	41,500	0	8,15,270	8,56,770					
		Total Minor Head 105 :				8,57,770	1,000	41,500	0	8,15,270	8,56,770					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	433	Voucher	1,11,698	0	0	0	1,11,698		1,11,698	
						Voted-Sixth-Schedule-Garo	536	Voucher	2,83,395	0	52,200	0	2,31,195		2,83,395	
						Total Object Head-- 1 :				3,95,093	0	52,200	0	3,42,893	3,95,093	
						Total Sub Head :				3,95,093	0	52,200	0	3,42,893	3,95,093	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	539	Voucher	2,48,816	0	0	0	2,48,816	2,48,816		
									Total Object Head-- 1 :	2,48,816	0	0	0	2,48,816	2,48,816	
									Total Sub Head :	2,48,816	0	0	0	2,48,816	2,48,816	
									Total Minor Head 108 :	6,43,909	0	52,200	0	5,91,709	6,43,909	
									Total Sub Major Head 0 :	15,01,679	1,000	93,700	0	14,06,979	15,00,679	
									Total Major Head 2014 :	15,01,679	1,000	93,700	0	14,06,979	15,00,679	
Total of Month :									15,01,679	1,000	93,700	0	14,06,979	15,00,679		
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	Voted-Sixth-Schedule-Garo	2061	Challan	-1,000	0	0	0	-1,000	-1,000			
								General-Voted	569	Voucher	1,85,739	0	0	0	1,85,739	1,85,739
								General-Voted	660	Voucher	1,43,494	0	0	0	1,43,494	1,43,494
								General-Voted	662	Voucher	1,46,629	0	0	0	1,46,629	1,46,629
								General-Voted	875	Voucher	1,77,892	0	0	0	1,77,892	1,77,892
								General-Voted	876	Voucher	1,30,538	0	41,500	0	89,038	1,30,538
								Total Object Head-- 1 :	7,83,292	0	41,500	0	7,41,792	7,83,292		
								02. Wages	General-Voted	722	Voucher	80,450	0	0	0	80,450

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Tura Treasury															
D.D.O. :		2300003 District & Sessions Judge West Garo Hills															
Month of Account:		MAY/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	02. Wages	Total Object Head-- 2 :				80,450	0	0	0	80,450	80,450		
					Total Sub Head :				8,63,742	0	41,500	0	8,22,242	8,63,742			
					Total Minor Head 105 :				8,63,742	0	41,500	0	8,22,242	8,63,742			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	567	Voucher	2,83,395	0	52,200	0	2,31,195	2,83,395			
						Voted-Sixth-Schedule-Garo	661	Voucher	1,07,975	0	0	0	1,07,975	1,07,975			
						Total Object Head-- 1 :				3,91,370	0	52,200	0	3,39,170	3,91,370		
					Total Sub Head :				3,91,370	0	52,200	0	3,39,170	3,91,370			
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	571	Voucher	2,48,816	0	0	0	2,48,816	2,48,816	
								Total Object Head-- 1 :				2,48,816	0	0	0	2,48,816	2,48,816
								02. Wages	General-Voted	1002	Voucher	55,560	0	0	0	55,560	55,560
							General-Voted	1003	Voucher	1,03,320	0	0	0	1,03,320	1,03,320		
							General-Voted	1054	Voucher	75,810	0	0	0	75,810	75,810		
		Total Object Head-- 2 :					2,34,690	0	0	0	2,34,690	2,34,690					
		Total Sub Head :				4,83,506	0	0	0	4,83,506	4,83,506						
		Total Minor Head 108 :				8,74,876	0	52,200	0	8,22,676	8,74,876						
		Total Sub Major Head 0 :				17,38,618	0	93,700	0	16,44,918	17,38,618						
		Total Major Head 2014 :				17,38,618	0	93,700	0	16,44,918	17,38,618						
		Total of Month :				17,38,618	0	93,700	0	16,44,918	17,38,618						

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Tura Treasury													
D.D.O. :		2300003 District & Sessions Judge West Garo Hills													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		101	Voucher	1,46,796	0	0	0	1,46,796	1,46,796	
					General-Voted		106	Voucher	1,30,538	0	41,500	0	89,038	1,30,538	
					General-Voted		1667	Voucher	31,350	0	0	0	31,350	31,350	
					Voted-Sixth-Schedule-Garo		3705	Challan	-1,000	0	0	0	-1,000	-1,000	
					General-Voted		78	Voucher	5,600	0	0	0	5,600	5,600	
					General-Voted		80	Voucher	4,480	0	0	0	4,480	4,480	
					General-Voted		82	Voucher	1,77,892	0	0	0	1,77,892	1,77,892	
					General-Voted		866	Voucher	29,122	0	0	0	29,122	29,122	
					General-Voted		869	Voucher	24,903	0	0	0	24,903	24,903	
					General-Voted		92	Voucher	1,85,739	0	0	0	1,85,739	1,85,739	
				Total Object Head-- 1 :					7,35,420	0	41,500	0	6,93,920	7,35,420	
				02. Wages	General-Voted		1053	Voucher	1,79,150	0	0	0	1,79,150	1,79,150	
					General-Voted		1101	Voucher	11,190	0	0	0	11,190	11,190	
					General-Voted		1102	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted		1103	Voucher	11,190	0	0	0	11,190	11,190	
					General-Voted		1105	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted		1106	Voucher	10,830	0	0	0	10,830	10,830	
					General-Voted		1109	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted		873	Voucher	99,990	0	0	0	99,990	99,990	
					General-Voted		875	Voucher	36,810	0	0	0	36,810	36,810	
					Total Object Head-- 2 :					3,81,560	0	0	0	3,81,560	3,81,560
Total Sub Head :					11,16,980	0	41,500	0	10,75,480	11,16,980					

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Tura Treasury															
D.D.O. :		2300003 District & Sessions Judge West Garo Hills															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	Total Minor Head 105 :								11,16,980	0	41,500		0	10,75,480	11,16,980
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		104	Voucher	1,08,095	0	0		0	1,08,095	1,08,095	
						Voted-Sixth-Schedule-Garo		1665	Voucher	68,805	0	0		0	68,805	68,805	
						Voted-Sixth-Schedule-Garo		97	Voucher	2,83,395	0	52,200		0	2,31,195	2,83,395	
						Total Object Head-- 1 :				4,60,295	0	52,200		0	4,08,095	4,60,295	
			Total Sub Head :							4,60,295	0	52,200		0	4,08,095	4,60,295	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		87	Voucher	2,48,816	0	0		0	2,48,816	2,48,816	
						Total Object Head-- 1 :				2,48,816	0	0		0	2,48,816	2,48,816	
					02. Wages	General-Voted		109	Voucher	33,570	0	0		0	33,570	33,570	
						General-Voted		876	Voucher	1,36,890	0	0		0	1,36,890	1,36,890	
			Total Object Head-- 2 :				1,70,460	0	0		0	1,70,460	1,70,460				
			Total Sub Head :							4,19,276	0	0		0	4,19,276	4,19,276	
			Total Minor Head 108 :							8,79,571	0	52,200		0	8,27,371	8,79,571	
			Total Sub Major Head 0 :							19,96,551	0	93,700		0	19,02,851	19,96,551	
			Total Major Head 2014 :							19,96,551	0	93,700		0	19,02,851	19,96,551	
			Total of Month :							19,96,551	0	93,700		0	19,02,851	19,96,551	
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type								

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Tura Treasury													
D.D.O. :		2300003 District & Sessions Judge West Garo Hills													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1365	Voucher	9,762	0	0	0	0	9,762	9,762
					General-Voted		6008	Challan	-1,000	0	0	0	-1,000	-1,000	
					General-Voted		717	Voucher	1,33,388	0	41,500	0	91,888	1,33,388	
					General-Voted		718	Voucher	1,85,739	0	0	0	1,85,739	1,85,739	
					General-Voted		719	Voucher	1,77,892	0	0	0	1,77,892	1,77,892	
					General-Voted		850	Voucher	36,855	0	0	0	36,855	36,855	
					General-Voted		852	Voucher	59,193	0	0	0	59,193	59,193	
					General-Voted		853	Voucher	1,54,901	0	0	0	1,54,901	1,54,901	
				Total Object Head-- 1 :					7,56,730	0	41,500	0	7,15,230	7,56,730	
				02. Wages	General-Voted		854	Voucher	80,450	0	0	0	80,450	80,450	
					Total Object Head-- 2 :					80,450	0	0	0	80,450	80,450
				(13) Office Expenses	General-Voted		721	Voucher	5,500	0	0	0	5,500	5,500	
					General-Voted		722	Voucher	40,241	0	0	0	40,241	40,241	
					General-Voted		723	Voucher	4,259	0	0	0	4,259	4,259	
				Total Object Head-- 13 :					50,000	0	0	0	50,000	50,000	
				Total Sub Head :					8,87,180	0	41,500	0	8,45,680	8,87,180	
		Total Minor Head 105 :					8,87,180	0	41,500	0	8,45,680	8,87,180			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		716	Voucher	2,89,650	0	52,200	0	2,37,450	2,89,650
						Voted-Sixth-Schedule-Garo		851	Voucher	25,626	0	0	0	25,626	25,626
						Voted-Sixth-Schedule-Garo		861	Voucher	1,14,089	0	0	0	1,14,089	1,14,089

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :				4,29,365	0	52,200	0	3,77,165	4,29,365	
						Total Sub Head :				4,29,365	0	52,200	0	3,77,165	4,29,365	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	720	Voucher	2,48,816	0	0	0	2,48,816	2,48,816		
						Total Object Head-- 1 :				2,48,816	0	0	0	2,48,816	2,48,816	
					02. Wages	General-Voted	954	Voucher	58,560	0	0	0	58,560	58,560		
						Total Object Head-- 2 :				58,560	0	0	0	58,560	58,560	
			Total Sub Head :				3,07,376	0	0	0	3,07,376	3,07,376				
			Total Minor Head 108 :				7,36,741	0	52,200	0	6,84,541	7,36,741				
			Total Sub Major Head 0 :				16,23,921	0	93,700	0	15,30,221	16,23,921				
			Total Major Head 2014 :				16,23,921	0	93,700	0	15,30,221	16,23,921				
Total of Month :				16,23,921	0	93,700	0	15,30,221	16,23,921							
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	1189	Voucher	60,592	0	0	0	60,592	60,592		
						General-Voted	541	Voucher	1,44,903	0	0	0	1,44,903	1,44,903		
						General-Voted	75	Voucher	1,77,892	0	0	0	1,77,892	1,77,892		
						General-Voted	80	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
						General-Voted	83									

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Demand :			04 Administration of Justice												
Department :			Law Department												
Treasury :			Tura Treasury												
D.D.O. :			2300003 District & Sessions Judge West Garo Hills												
Month of Account:			AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	83	Voucher	1,37,188	0	41,500	0	95,688	1,37,188		
					Total Object Head-- 1 :				7,06,314	0	41,500	0	6,64,814	7,06,314	
				02. Wages	General-Voted	1453	Voucher	25,380	0	0	0	25,380	25,380		
					General-Voted	1454	Voucher	43,620	0	0	0	43,620	43,620		
					General-Voted	3725	Challan	-4,000	0	0	0	-4,000	-4,000		
					Total Object Head-- 2 :				65,000	0	0	0	65,000	65,000	
				Total Sub Head :				7,71,314	0	41,500	0	7,29,814	7,71,314		
				Total Minor Head 105 :				7,71,314	0	41,500	0	7,29,814	7,71,314		
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	540	Voucher	1,06,725	0	0	0	1,06,725	1,06,725
							Voted-Sixth-Schedule-Garo	82	Voucher	2,97,625	0	52,200	0	2,45,425	2,97,625
		Total Object Head-- 1 :				4,04,350	0	52,200	0	3,52,150	4,04,350				
		Total Sub Head :				4,04,350	0	52,200	0	3,52,150	4,04,350				
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries		General-Voted	81	Voucher	2,51,272	0	0	0	2,51,272	2,51,272		
					General-Voted	85	Voucher	2,456	0	0	0	2,456	2,456		
				Total Object Head-- 1 :				2,53,728	0	0	0	2,53,728	2,53,728		
			02. Wages	General-Voted	1484	Voucher	10,800	0	0	0	10,800	10,800			
				Total Object Head-- 2 :				10,800	0	0	0	10,800	10,800		
				Total Sub Head :				2,64,528	0	0	0	2,64,528	2,64,528		
		Total Minor Head 108 :													

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Demand :		04		Administration of Justice												
Department :		Law Department														
Treasury		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	108							6,68,878	0	52,200		0	6,16,678	6,68,878	
					Total Sub Major Head 0 :				14,40,192	0	93,700		0	13,46,492	14,40,192	
					Total Major Head 2014 :				14,40,192	0	93,700		0	13,46,492	14,40,192	
					Total of Month :				14,40,192	0	93,700		0	13,46,492	14,40,192	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1401	Voucher	7,848	0	0		0	7,848	7,848	
					General-Voted		678	Voucher	1,85,739	0	0		0	1,85,739	1,85,739	
					General-Voted		898	Voucher	1,77,892	0	0		0	1,77,892	1,77,892	
					General-Voted		899	Voucher	1,37,188	0	41,500		0	95,688	1,37,188	
					General-Voted		901	Voucher	1,54,901	0	0		0	1,54,901	1,54,901	
					General-Voted		903	Voucher	55,318	0	0		0	55,318	55,318	
					Total Object Head-- 1 :				7,18,886	0	41,500		0	6,77,386	7,18,886	
					Total Sub Head :				7,18,886	0	41,500		0	6,77,386	7,18,886	
		Total Minor Head 105 :				7,18,886	0	41,500		0	6,77,386	7,18,886				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		146	Voucher	2,97,625	0	52,200		0
Voted-Sixth-Schedule-Garo								664	Voucher	1,14,089	0	0		0	1,14,089	1,14,089

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Demand :			04 Administration of Justice													
Department :			Law Department													
Treasury			Tura Treasury													
D.D.O. :			2300003 District & Sessions Judge West Garo Hills													
Month of Account:			SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :				4,11,714	0	52,200	0	3,59,514	4,11,714	
						Total Sub Head :				4,11,714	0	52,200	0	3,59,514	4,11,714	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	361	Voucher	2,51,272	0	0	0	2,51,272	2,51,272		
						Total Object Head-- 1 :				2,51,272	0	0	0	2,51,272	2,51,272	
					02. Wages	General-Voted	1402	Voucher	10,800	0	0	0	10,800	10,800		
						Total Object Head-- 2 :				10,800	0	0	0	10,800	10,800	
					(13) Office Expenses	General-Voted	1403	Voucher	7,53,870	0	0	0	7,53,870	7,53,870		
						Total Object Head-- 13 :				7,53,870	0	0	0	7,53,870	7,53,870	
			Total Sub Head :				10,15,942	0	0	0	10,15,942	10,15,942				
			Total Minor Head 108 :				14,27,656	0	52,200	0	13,75,456	14,27,656				
			Total Sub Major Head 0 :				21,46,542	0	93,700	0	20,52,842	21,46,542				
Total Major Head 2014 :				21,46,542	0	93,700	0	20,52,842	21,46,542							
Total of Month :				21,46,542	0	93,700	0	20,52,842	21,46,542							
Month of Account:			OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	1153	Voucher	1,44,573	0	0	0	1,44,573	1,44,573		
						General-Voted	1154	Voucher	60,888	0	0	0	60,888	60,888		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	1155	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
						General-Voted	1156	Voucher	1,37,188	0	41,500	0	95,688	1,37,188		
						General-Voted	1157	Voucher	1,81,816	0	0	0	1,81,816	1,81,816		
					Total Object Head-- 1 :					7,10,204	0	41,500	0	6,68,704	7,10,204	
					02. Wages	Voted-Sixth-Schedule-Garo	963	Voucher	2,37,110	0	0	0	2,37,110	2,37,110		
						Voted-Sixth-Schedule-Garo	964	Voucher	1,43,970	0	0	0	1,43,970	1,43,970		
						Voted-Sixth-Schedule-Garo	965	Voucher	21,990	0	0	0	21,990	21,990		
						General-Voted	967	Voucher	12,690	0	0	0	12,690	12,690		
					Total Object Head-- 2 :					4,15,760	0	0	0	4,15,760	4,15,760	
					(11) Travel Expenses	General-Voted	1158	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 11 :					8,000	0	0	0	8,000	8,000
			Total Sub Head :							11,33,964	0	41,500	0	10,92,464	11,33,964	
		Total Minor Head 105 :							11,33,964	0	41,500	0	10,92,464	11,33,964		
	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	120	Voucher	2,97,625	0	52,200	0	2,45,425	2,97,625			
					Voted-Sixth-Schedule-Garo	122	Voucher	1,06,481	0	0	0	1,06,481	1,06,481			
					Total Object Head-- 1 :					4,04,106	0	52,200	0	3,51,906	4,04,106	
					Total Sub Head :							4,04,106	0	52,200	0	3,51,906
		(03) Establishment Of	0	(01) Salaries	General-Voted	119	Voucher	2,51,272	0	0	0	2,51,272	2,51,272			

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Tura Treasury													
D.D.O. :		2300003 District & Sessions Judge West Garo Hills													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Total Object Head-- I :			2,51,272	0	0	0	2,51,272	2,51,272	
						Total Sub Head :			2,51,272	0	0	0	2,51,272	2,51,272	
						Total Minor Head 108 :			6,55,378	0	52,200	0	6,03,178	6,55,378	
						Total Sub Major Head 0 :			17,89,342	0	93,700	0	16,95,642	17,89,342	
						Total Major Head 2014 :			17,89,342	0	93,700	0	16,95,642	17,89,342	
						Total of Month :			17,89,342	0	93,700	0	16,95,642	17,89,342	
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	14	Voucher	1,81,816	0	0	0	1,81,816	1,81,816		
					General-Voted	1461	Voucher	25,677	0	0	0	25,677	25,677		
					General-Voted	15	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
					General-Voted	1537	Voucher	39,087	0	0	0	39,087	39,087		
					General-Voted	1692	Voucher	1,82,658	0	0	0	1,82,658	1,82,658		
					General-Voted	17	Voucher	1,40,125	0	41,500	0	98,625	1,40,125		
					General-Voted	564	Voucher	58,140	0	0	0	58,140	58,140		
					General-Voted	566	Voucher	1,58,117	0	0	0	1,58,117	1,58,117		
					Total Object Head-- I :			9,71,359	0	41,500	0	9,29,859	9,71,359		
				02. Wages	Voted-Sixth-	1008	Voucher	96,110	0	0	0	96,110	96,110		

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Demand : 04 Administration of Justice														
Department : Law Department														
Treasury Tura Treasury														
D.D.O. : 2300003 District & Sessions Judge West Garo Hills														
Month of Account: NOV/2022														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head								Sub Head	8009	-		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted	1009	Voucher	1,41,000	0	0	0	1,41,000	1,41,000	
					General-Voted	2158	Voucher	2,35,618	0	0	0	2,35,618	2,35,618	
				Total Object Head-- 2 :					4,72,728	0	0	0	4,72,728	4,72,728
				(13) Office Expenses	General-Voted	1399	Voucher	1,11,112	0	0	0	1,11,112	1,11,112	
					General-Voted	1400	Voucher	1,97,676	0	0	0	1,97,676	1,97,676	
				Total Object Head-- 13 :					3,08,788	0	0	0	3,08,788	3,08,788
			Total Sub Head :					17,52,875	0	41,500	0	17,11,375	17,52,875	
			Total Minor Head 105 :					17,52,875	0	41,500	0	17,11,375	17,52,875	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1462	Voucher	77,670	0	0	0	77,670	77,670
						Voted-Sixth-Schedule-Garo	18	Voucher	3,04,066	0	46,400	0	2,57,666	3,04,066
						Voted-Sixth-Schedule-Garo	890	Voucher	1,16,480	0	0	0	1,16,480	1,16,480
						Total Object Head-- 1 :					4,98,216	0	46,400	0
				02. Wages	Voted-Sixth-Schedule-Garo	1401	Voucher	34,316	0	0	0	34,316	34,316	
					Voted-Sixth-Schedule-Garo	1402	Voucher	17,158	0	0	0	17,158	17,158	
			Total Object Head-- 2 :					51,474	0	0	0	51,474	51,474	
			Total Sub Head :					5,49,690	0	46,400	0	5,03,290	5,49,690	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial	0	(01) Salaries	General-Voted	16	Voucher	2,51,272	0	0	0	2,51,272	2,51,272
						Total Object Head-- 1 :					2,51,272	0	0	0

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Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Tura Treasury																	
D.D.O. : 2300003 District & Sessions Judge West Garo Hills																	
Month of Account: NOV/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2159	Voucher	15,000	0	0	0	15,000	15,000	
							General-Voted		891	Voucher	1,29,090	0	0	0	1,29,090	1,29,090	
							General-Voted		892	Voucher	78,330	0	0	0	78,330	78,330	
							General-Voted		893	Voucher	10,800	0	0	0	10,800	10,800	
						Total Object Head-- 2 :					2,33,220	0	0	0	2,33,220	2,33,220	
					(11) Travel Expenses		General-Voted		1805	Voucher	37,304	0	0	0	37,304	37,304	
						Total Object Head-- 11 :					37,304	0	0	0	37,304	37,304	
						Total Sub Head :					5,21,796	0	0	0	5,21,796	5,21,796	
				Total Minor Head 108 :					10,71,486	0	46,400	0	10,25,086	10,71,486			
				Total Sub Major Head 0 :					28,24,361	0	87,900	0	27,36,461	28,24,361			
Total Major Head 2014 :					28,24,361	0	87,900	0	27,36,461	28,24,361							
Total of Month :					28,24,361	0	87,900	0	27,36,461	28,24,361							
Month of Account: DEC/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted		1189	Voucher	9,038	0	0	0	9,038	9,038		
						General-Voted		1251	Voucher	15,331	0	0	0	15,331	15,331		
					Total Object Head-- 1 :					24,369	0	0	0	24,369	24,369		
				(13) Office Expenses				1103									

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Tura Treasury															
D.D.O. :		2300003 District & Sessions Judge West Garo Hills															
Month of Account:		DEC/2022															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1103	Voucher	22,376	0	0	0	22,376	22,376			
						General-Voted	1804	Voucher	2,09,806	0	0	0	2,09,806	2,09,806			
						Total Object Head-- 13 :				2,32,182	0	0	0	2,32,182	2,32,182		
						Total Sub Head :				2,56,551	0	0	0	2,56,551	2,56,551		
						Total Minor Head 105 :				2,56,551	0	0	0	2,56,551	2,56,551		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1868	Voucher	3,04,066	0	42,100	0	2,61,966	3,04,066			
						Voted-Sixth-Schedule-Garo	2247	Voucher	1,16,480	0	0	0	1,16,480	1,16,480			
						Voted-Sixth-Schedule-Garo	476	Voucher	1,08,713	0	0	0	1,08,713	1,08,713			
						Voted-Sixth-Schedule-Garo	485	Voucher	3,04,066	0	46,400	0	2,57,666	3,04,066			
						Total Object Head-- 1 :				8,33,325	0	88,500	0	7,44,825	8,33,325		
					02. Wages	Voted-Sixth-Schedule-Garo	1539	Voucher	8,001	0	0	0	8,001	8,001			
						Voted-Sixth-Schedule-Garo	1541	Voucher	16,002	0	0	0	16,002	16,002			
						Total Object Head-- 2 :				24,003	0	0	0	24,003	24,003		
					Total Sub Head :				8,57,328	0	88,500	0	7,68,828	8,57,328			
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1302	Voucher	4,359	0	0	0	4,359	4,359	
								General-Voted	1318	Voucher	1,27,925	0	0	0	1,27,925	1,27,925	
								General-Voted	1867	Voucher	1,32,285	0	0	0	1,32,285	1,32,285	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Tura Treasury													
D.D.O. :		2300003 District & Sessions Judge West Garo Hills													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2154	Voucher	1,82,378	0	0	0	1,82,378	1,82,378	
						General-Voted	967	Voucher	1,82,378	0	0	0	1,82,378	1,82,378	
					Total Object Head-- 1 :				6,29,325	0	0	0	6,29,325	6,29,325	
				02. Wages	General-Voted	1102	Voucher	1,07,575	0	0	0	1,07,575	1,07,575		
					Total Object Head-- 2 :				1,07,575	0	0	0	1,07,575	1,07,575	
				(13) Office Expenses	General-Voted	1803	Voucher	63,184	0	0	0	63,184	63,184		
					General-Voted	2839	Voucher	1,18,759	0	0	0	1,18,759	1,18,759		
					General-Voted	2840	Voucher	34,114	0	0	0	34,114	34,114		
					Total Object Head-- 13 :				2,16,057	0	0	0	2,16,057	2,16,057	
				Total Sub Head :				9,52,957	0	0	0	9,52,957	9,52,957		
				Total Minor Head 108 :				18,10,285	0	88,500	0	17,21,785	18,10,285		
				Total Sub Major Head 0 :				20,66,836	0	88,500	0	19,78,336	20,66,836		
				Total Major Head 2014 :				20,66,836	0	88,500	0	19,78,336	20,66,836		
				Total of Month :				20,66,836	0	88,500	0	19,78,336	20,66,836		
Total of DDO 2300003 :				1,71,28,042	1,000	8,32,300	0	1,62,94,742	1,71,27,042						
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															
Summary of DDO wise expenditure															
1,71,27,042															

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Demand :		04	Administration of Justice				
Department :		Law	Department				
Treasury		Tura	Treasury				
D.D.O. :		2300003	District & Sessions Judge West Garo Hills				
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	61,91,324
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	Voted-Sixth-Schedule-Garo	-2,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	10,70,788
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Voted-Sixth-Schedule-Garo	4,99,180
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	8,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	5,68,594
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	22,376
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	42,27,834
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	75,477
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	26,32,133
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	8,26,105
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	37,304
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	9,69,927

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Demand :	04	Administration of Justice
Department :	Law	Department
Treasury :	Tura	Treasury
D.D.O. :	2300003	District & Sessions Judge West Garo Hills
<i>Summary of DDO wise expenditure</i>		
1,71,27,042		

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury		Baghmara Treasury													
D.D.O. :		2300002 District And Sessions Judge Baghmara													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	354	Voucher	2,06,793	0	0	0	2,06,793	2,06,793		
					Total Object Head-- I :				2,06,793	0	0	0	2,06,793	2,06,793	
					Total Sub Head :				2,06,793	0	0	0	2,06,793	2,06,793	
					Total Minor Head 105 :				2,06,793	0	0	0	2,06,793	2,06,793	
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	348	Voucher	1,44,171	0	5,000	0	1,39,171	1,44,171		
					General-Voted	353	Voucher	1,04,645	0	0	0	1,04,645	1,04,645		
				Total Object Head-- I :				2,48,816	0	5,000	0	2,43,816	2,48,816		
				Total Sub Head :				2,48,816	0	5,000	0	2,43,816	2,48,816		
				Total Minor Head 108 :				2,48,816	0	5,000	0	2,43,816	2,48,816		
				Total Sub Major Head 0 :				4,55,609	0	5,000	0	4,50,609	4,55,609		
				Total Major Head 2014 :				4,55,609	0	5,000	0	4,50,609	4,55,609		
				Total of Month :				4,55,609	0	5,000	0	4,50,609	4,55,609		
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	211	Voucher	2,06,793	0	0	0	2,06,793	2,06,793		
					General-Voted	517	Voucher	9,64,712	12,000	22,060	0	9,30,652	9,52,712		
					Total Object Head-- I :				11,71,505	12,000	22,060	0	11,37,445	11,59,505	

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2300002 District And Sessions Judge Baghmara															
Month of Account:		MAY/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	02. Wages	General-Voted		430	Voucher	32,400	0	0	0	0	32,400	32,400	
						General-Voted		432	Voucher	32,400	0	0	0	0	32,400	32,400	
						General-Voted		433	Voucher	72,756	0	0	0	0	72,756	72,756	
						General-Voted		434	Voucher	1,18,201	0	0	0	0	1,18,201	1,18,201	
				Total Object Head-- 2 :					2,55,757	0	0	0	0	2,55,757	2,55,757		
				Total Sub Head :					14,27,262	12,000	22,060	0	0	13,93,202	14,15,262		
				Total Minor Head 105 :					14,27,262	12,000	22,060	0	0	13,93,202	14,15,262		
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		212	Voucher	2,48,816	0	5,000	0	0	2,43,816	2,48,816	
						Total Object Head-- 1 :					2,48,816	0	5,000	0	0	2,43,816	2,48,816
						Total Sub Head :					2,48,816	0	5,000	0	0	2,43,816	2,48,816
						Total Minor Head 108 :					2,48,816	0	5,000	0	0	2,43,816	2,48,816
					Total Sub Major Head 0 :					16,76,078	12,000	27,060	0	0	16,37,018	16,64,078	
					Total Major Head 2014 :					16,76,078	12,000	27,060	0	0	16,37,018	16,64,078	
Total of Month :					16,76,078	12,000	27,060	0	0	16,37,018	16,64,078						
Month of Account:		JUN/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions	0	(01) Salaries	General-Voted		123	Voucher	4,33,377	6,000	5,000	0	0	4,22,377	4,27,377	

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Baghmara Treasury																	
D.D.O. :		2300002 District And Sessions Judge Baghmara																	
Month of Account:		JUN/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	206	Voucher	2,11,196	0	0	0	2,11,196	2,11,196					
						Total Object Head-- 1 :				6,44,573	6,000	5,000	0	6,33,573	6,38,573				
					02. Wages	General-Voted	305	Voucher	63,450	0	0	0	63,450	63,450					
						General-Voted	321	Voucher	21,600	0	0	0	21,600	21,600					
						Total Object Head-- 2 :				85,050	0	0	0	85,050	85,050				
						Total Sub Head :				7,29,623	6,000	5,000	0	7,18,623	7,23,623				
					Total Minor Head 105 :				7,29,623	6,000	5,000	0	7,18,623	7,23,623					
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	376	Voucher	3,92,338	3,000	48,170	0	3,41,168	3,89,338		
			Total Object Head-- 1 :						3,92,338	3,000	48,170	0	3,41,168	3,89,338					
			Total Sub Head :						3,92,338	3,000	48,170	0	3,41,168	3,89,338					
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0		(01) Salaries	General-Voted	205	Voucher	2,48,816	0	5,000	0	2,43,816	2,48,816				
							Total Object Head-- 1 :				2,48,816	0	5,000	0	2,43,816	2,48,816			
		Total Sub Head :					2,48,816	0	5,000	0	2,43,816	2,48,816							
		Total Minor Head 108 :				6,41,154	3,000	53,170	0	5,84,984	6,38,154								
		Total Sub Major Head 0 :				13,70,777	9,000	58,170	0	13,03,607	13,61,777								
		Total Major Head 2014 :				13,70,777	9,000	58,170	0	13,03,607	13,61,777								
		Total of Month :				13,70,777	9,000	58,170	0	13,03,607	13,61,777								
		Month of Account:		JUL/2022															

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Demand : 04 Administration of Justice															
Department : Law Department															
Treasury : Baghmara Treasury															
D.D.O. : 2300002 District And Sessions Judge Baghmara															
Month of Account: JUL/2022															
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	151	Voucher	4,42,575	6,000	5,000	0	4,31,575	4,36,575		
					General-Voted	153	Voucher	2,11,196	0	0	0	2,11,196	2,11,196		
					General-Voted	230	Voucher	1,01,178	0	0	0	1,01,178	1,01,178		
				Total Object Head-- 1 :					7,54,949	6,000	5,000	0	7,43,949	7,48,949	
				02. Wages	General-Voted	200	Voucher	63,450	0	0	0	63,450	63,450		
					General-Voted	201	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted	307	Voucher	10,800	0	0	0	10,800	10,800		
				Total Object Head-- 2 :					85,050	0	0	0	85,050	85,050	
				Total Sub Head :					8,39,999	6,000	5,000	0	8,28,999	8,33,999	
		Total Minor Head 105 :					8,39,999	6,000	5,000	0	8,28,999	8,33,999			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	152	Voucher	1,64,138	1,000	18,410	0	1,44,728	1,63,138		
					Voted-Sixth-Schedule-Garo	231	Voucher	29,982	0	0	0	29,982	29,982		
				Total Object Head-- 1 :					1,94,120	1,000	18,410	0	1,74,710	1,93,120	
				Total Sub Head :					1,94,120	1,000	18,410	0	1,74,710	1,93,120	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	150	Voucher	2,51,272	0	5,000	0	2,46,272	2,51,272		
					Total Object Head-- 1 :					2,51,272	0	5,000	0	2,46,272	2,51,272
				Total Sub Head :					2,51,272	0	5,000	0	2,46,272	2,51,272	
				Total Minor Head 108 :					4,45,392	1,000	23,410	0	4,20,982	4,44,392	
Total Sub Major Head 0 :															

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00									12,85,391	7,000	28,410	0		12,49,981	12,78,391
Total Major Head 2014 :										12,85,391	7,000	28,410	0		12,49,981	12,78,391
Total of Month :										12,85,391	7,000	28,410	0		12,49,981	12,78,391
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	133	Voucher	4,55,913	6,000	5,000	0		4,44,913	4,49,913		
					General-Voted	134	Voucher	2,11,196	0	0	0		2,11,196	2,11,196		
					Total Object Head-- 1 :				6,67,109	6,000	5,000	0		6,56,109	6,61,109	
				02. Wages	General-Voted	1	Voucher	63,450	0	0	0		63,450	63,450		
					General-Voted	5	Voucher	10,800	0	0	0		10,800	10,800		
					General-Voted	6	Voucher	10,800	0	0	0		10,800	10,800		
					Total Object Head-- 2 :				85,050	0	0	0		85,050	85,050	
				Total Sub Head :						7,52,159	6,000	5,000	0		7,41,159	7,46,159
				Total Minor Head 105 :						7,52,159	6,000	5,000	0		7,41,159	7,46,159
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	132	Voucher	1,69,088	1,000	18,640	0		1,49,448	1,68,088	
						Total Object Head-- 1 :				1,69,088	1,000	18,640	0		1,49,448	1,68,088
						Total Sub Head :						1,69,088	1,000	18,640	0	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		712	Voucher	2,51,272	0	5,000		0	2,46,272	2,51,272
Total Object Head-- 1 :										2,51,272	0	5,000		0	2,46,272	2,51,272
Total Sub Head :										2,51,272	0	5,000		0	2,46,272	2,51,272
Total Minor Head 108 :										4,20,360	1,000	23,640		0	3,95,720	4,19,360
Total Sub Major Head 0 :										11,72,519	7,000	28,640		0	11,36,879	11,65,519
Total Major Head 2014 :										11,72,519	7,000	28,640		0	11,36,879	11,65,519
Total of Month :										11,72,519	7,000	28,640		0	11,36,879	11,65,519
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		325	Voucher	2,11,196	0	0		0	2,11,196	2,11,196
Total Object Head-- 1 :										2,11,196	0	0		0	2,11,196	2,11,196
										63,450	0	0		0	63,450	63,450
										10,800	0	0		0	10,800	10,800
										10,800	0	0		0	10,800	10,800
Total Object Head-- 2 :										85,050	0	0		0	85,050	85,050
										1,44,220	0	0		0	1,44,220	1,44,220
Total Object Head-- 13 :										1,44,220	0	0		0	1,44,220	1,44,220

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		Total Sub Head :					4,40,466	0	0	0	4,40,466	4,40,466	
					Total Minor Head 105 :					4,40,466	0	0	0	4,40,466	4,40,466	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0	(01) Salaries	Voted-Sixth-Schedule-Garo	324	Voucher	1,69,088	1,000	18,640	0	1,49,448	1,68,088	
					Total Object Head-- 1 :					1,69,088	1,000	18,640	0	1,49,448	1,68,088	
				Total Sub Head :					1,69,088	1,000	18,640	0	1,49,448	1,68,088		
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	199	Voucher	2,51,272	0	5,000	0	2,46,272	2,51,272			
					Total Object Head-- 1 :					2,51,272	0	5,000	0	2,46,272	2,51,272	
				Total Sub Head :					2,51,272	0	5,000	0	2,46,272	2,51,272		
				Total Minor Head 108 :					4,20,360	1,000	23,640	0	3,95,720	4,19,360		
				Total Sub Major Head 0 :					8,60,826	1,000	23,640	0	8,36,186	8,59,826		
		Total Major Head 2014 :					8,60,826	1,000	23,640	0	8,36,186	8,59,826				
		Total of Month :					8,60,826	1,000	23,640	0	8,36,186	8,59,826				
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif		(01) Salaries	General-Voted	320	Voucher		2,11,196	0	0	0	2,11,196	2,11,196	

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Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Baghmara Treasury																	
D.D.O. : 2300002 District And Sessions Judge Baghmara																	
Month of Account: OCT/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	510	Voucher	4,55,913	6,000	5,000	0	4,44,913	4,49,913			
						Total Object Head-- 1 :					6,67,109	6,000	5,000	0	6,56,109	6,61,109	
					02. Wages	General-Voted	2	Voucher	10,800	0	0	0	10,800	10,800			
						General-Voted	4	Voucher	10,800	0	0	0	10,800	10,800			
						General-Voted	5	Voucher	63,450	0	0	0	63,450	63,450			
						Total Object Head-- 2 :					85,050	0	0	0	85,050	85,050	
					Total Sub Head :					7,52,159	6,000	5,000	0	7,41,159	7,46,159		
					Total Minor Head 105 :					7,52,159	6,000	5,000	0	7,41,159	7,46,159		
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	318	Voucher	1,69,088	0	18,640	0	1,50,448	1,69,088
									Total Object Head-- 1 :					1,69,088	0	18,640	0
		Total Sub Head :							1,69,088	0	18,640	0	1,50,448	1,69,088			
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	319	Voucher	2,51,272	0	5,000	0	2,46,272	2,51,272			
						Total Object Head-- 1 :					2,51,272	0	5,000	0	2,46,272	2,51,272	
						Total Sub Head :					2,51,272	0	5,000	0	2,46,272	2,51,272	
						Total Minor Head 108 :					4,20,360	0	23,640	0	3,96,720	4,20,360	
		Total Sub Major Head 0 :					11,72,519	6,000	28,640	0	11,37,879	11,66,519					
		Total Major Head 2014 :					11,72,519	6,000	28,640	0	11,37,879	11,66,519					
Total of Month :					11,72,519	6,000	28,640	0	11,37,879	11,66,519							

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2300002 District And Sessions Judge Baghmara															
Month of Account:		NOV/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		309	Voucher	9,30,804	0	10,000	0	9,20,804	9,30,804		
						General-Voted		38	Voucher	2,11,196	0	0	0	2,11,196	2,11,196		
						General-Voted		550	Voucher	87,666	0	0	0	87,666	87,666		
					Total Object Head-- 1 :					12,29,666	0	10,000	0	12,19,666	12,29,666		
					02. Wages	General-Voted		512	Voucher	10,800	0	0	0	10,800	10,800		
						General-Voted		513	Voucher	63,450	0	0	0	63,450	63,450		
						General-Voted		548	Voucher	10,800	0	0	0	10,800	10,800		
					Total Object Head-- 2 :					85,050	0	0	0	85,050	85,050		
					(11) Travel Expenses	General-Voted		304	Voucher	54,716	0	0	0	54,716	54,716		
						Total Object Head-- 11 :					54,716	0	0	0	54,716	54,716	
		Total Sub Head :								13,69,432	0	10,000	0	13,59,432	13,69,432		
		Total Minor Head 105 :								13,69,432	0	10,000	0	13,59,432	13,69,432		
	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		40	Voucher	1,72,679	0	15,000	0	1,57,679	1,72,679			
					Voted-Sixth-Schedule-Garo		673	Voucher	31,671	0	0	0	31,671	31,671			
					Total Object Head-- 1 :					2,04,350	0	15,000	0	1,89,350	2,04,350		
					Total Sub Head :								2,04,350	0	15,000	0	1,89,350
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		39	Voucher	2,51,272	0	5,000	0	2,46,272	2,51,272			
					Total Object Head-- 1 :					2,51,272	0	5,000	0	2,46,272	2,51,272		
				(11) Travel Expenses		General-Voted		307	Voucher	38,348	0	0	0	38,348	38,348		

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2300002 District And Sessions Judge Baghmara													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	358	Voucher	27,944	0	0	0	27,944	27,944	
									Total Object Head-- 11 :	66,292	0	0	0	66,292	66,292
									Total Sub Head :	3,17,564	0	5,000	0	3,12,564	3,17,564
									Total Minor Head 108 :	5,21,914	0	20,000	0	5,01,914	5,21,914
									Total Sub Major Head 0 :	18,91,346	0	30,000	0	18,61,346	18,91,346
									Total Major Head 2014 :	18,91,346	0	30,000	0	18,61,346	18,91,346
									Total of Month :	18,91,346	0	30,000	0	18,61,346	18,91,346
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	133	Voucher	2,66,406	0	0	0	2,66,406	2,66,406	
						General-Voted	679	Voucher	49,000	0	0	0	49,000	49,000	
						Total Object Head-- 1 :	3,15,406	0	0	0	3,15,406	3,15,406			
					02. Wages	General-Voted	1171	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted	1176	Voucher	63,450	0	0	0	63,450	63,450	
						General-Voted	148	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted	152	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted	153	Voucher	4,200	0	0	0	4,200	4,200	
						General-Voted	186	Voucher	63,450	0	0	0	63,450	63,450	

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2300002 District And Sessions Judge Baghmara															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted		710	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				1,82,700	0	0	0	1,82,700	1,82,700		
						Total Sub Head :				4,98,106	0	0	0	4,98,106	4,98,106		
						Total Minor Head 105 :				4,98,106	0	0	0	4,98,106	4,98,106		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		131	Voucher	1,72,679	0	15,000	0	1,57,679	1,72,679		
						Voted-Sixth-Schedule-Garo				1,72,679	0	9,000	0	1,63,679	1,72,679		
						Total Object Head-- 1 :				3,45,358	0	24,000	0	3,21,358	3,45,358		
						Total Sub Head :				3,45,358	0	24,000	0	3,21,358	3,45,358		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		150	Voucher	1,82,378	0	12,900	0	1,69,478	1,82,378		
						General-Voted				1,32,285	0	0	0	1,32,285	1,32,285		
						General-Voted				3,14,663	0	12,900	0	3,01,763	3,14,663		
						Total Object Head-- 1 :				6,29,326	0	25,800	0	6,03,526	6,29,326		
						Total Sub Head :				6,29,326	0	25,800	0	6,03,526	6,29,326		
						Total Minor Head 108 :				9,74,684	0	49,800	0	9,24,884	9,74,684		
						Total Sub Major Head 0 :				14,72,790	0	49,800	0	14,22,990	14,72,790		
						Total Major Head 2014 :				14,72,790	0	49,800	0	14,22,990	14,72,790		
Total of Month :				14,72,790	0	49,800	0	14,22,990	14,72,790								
Total of DDO 2300002 :				1,13,57,855	42,000	2,79,360	0	1,10,36,495	1,13,15,855								

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Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Baghmara	Treasury					
D.D.O. :	2300002	District And Sessions Judge Baghmara					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							1,13,15,855
Summary of DDO wise expenditure							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	58,32,306
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	9,48,757
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	54,716
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	1,44,220
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	16,37,430
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	26,32,134
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	66,292
							1,13,15,855

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	41	Voucher	86,820	0	0	0	86,820	86,820		
									Total Object Head-- 1 :	86,820	0	0	0	86,820	86,820	
									Total Sub Head :	86,820	0	0	0	86,820	86,820	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	90	Voucher	28,692	0	0	0	28,692	28,692		
									Total Object Head-- 1 :	28,692	0	0	0	28,692	28,692	
									Total Sub Head :	28,692	0	0	0	28,692	28,692	
									Total Minor Head 108 :	1,15,512	0	0	0	1,15,512	1,15,512	
			Total Sub Major Head 0 :	1,15,512	0	0	0	1,15,512	1,15,512							
			Total Major Head 2014 :	1,15,512	0	0	0	1,15,512	1,15,512							
Total of Month :	1,15,512	0	0	0	1,15,512	1,15,512										
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	86,820	0	0	0	86,820	86,820		
									Total Object Head-- 1 :	86,820	0	0	0	86,820	86,820	
									(13) Office Expenses	Voted-Sixth-Schedule-Khasi	60	Voucher	2,570	0	0	0

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Demand : 04 Administration of Justice																			
Department : Law Department																			
Treasury Mairang Sub-Treasury																			
D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District																			
Month of Account: MAY/2022																			
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)

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Demand :			04 Administration of Justice												
Department :			Law Department												
Treasury			Mairang Sub-Treasury												
D.D.O. :			2300002 Chief Judicial Magistrate West Khasi Hills District												
Month of Account:			JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		109		20,955	0	0	0	20,955	20,955	
					Voted-Sixth-Schedule-Khasi		15	Voucher	86,820	0	0	0	86,820	86,820	
					Total Object Head-- 1 :				1,07,775	0	0	0	1,07,775	1,07,775	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		122	Voucher	500	0	0	0	500	500	
					Voted-Sixth-Schedule-Khasi		123	Voucher	3,370	0	0	0	3,370	3,370	
					Voted-Sixth-Schedule-Khasi		124	Voucher	380	0	0	0	380	380	
					Voted-Sixth-Schedule-Khasi		236	Voucher	1,500	0	0	0	1,500	1,500	
					Voted-Sixth-Schedule-Khasi		92	Voucher	250	0	0	0	250	250	
					Voted-Sixth-Schedule-Khasi		93	Voucher	3,416	0	0	0	3,416	3,416	
					Total Object Head-- 13 :				9,416	0	0	0	9,416	9,416	
			Total Sub Head :				1,17,191	0	0	0	1,17,191	1,17,191			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		125	Voucher	925	0	0	0	925	925	
					General-Voted		14	Voucher	24,989	0	0	0	24,989	24,989	
					Total Object Head-- 1 :				25,914	0	0	0	25,914	25,914	
				02. Wages	General-Voted		94	Voucher	1,26,110	0	0	0	1,26,110	1,26,110	
					Total Object Head-- 2 :				1,26,110	0	0	0	1,26,110	1,26,110	
			Total Sub Head :				1,52,024	0	0	0	1,52,024	1,52,024			

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District															
Month of Account:		JUN/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	Total Minor Head 108 :							2,69,215	0	0		0	2,69,215	2,69,215	
			Total Sub Major Head 0 :							2,69,215	0	0		0	2,69,215	2,69,215	
			Total Major Head 2014 :							2,69,215	0	0		0	2,69,215	2,69,215	
			Total of Month :							2,69,215	0	0		0	2,69,215	2,69,215	
Month of Account:		JUL/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	2	Voucher	88,725	0	0		0	88,725	88,725	
						Voted-Sixth-Schedule-Khasi		203	Voucher	12,227	0	0	0	12,227	12,227		
						Total Object Head-- 1 :				1,00,952	0	0	0	0	1,00,952	1,00,952	
						Total Sub Head :				1,00,952	0	0	0	0	1,00,952	1,00,952	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	General-Voted	1	Voucher	29,310	0	0	0	0	29,310	29,310	
						Total Object Head-- 1 :				29,310	0	0	0	0	29,310	29,310	
					02. Wages	General-Voted		108	Voucher	1,26,110	0	0	0	0	1,26,110	1,26,110	
						Total Object Head-- 2 :				1,26,110	0	0	0	0	1,26,110	1,26,110	
			Total Sub Head :					1,55,420	0	0	0	0	1,55,420	1,55,420			
			Total Minor Head 108 :					2,56,372	0	0	0	0	2,56,372	2,56,372			

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District															
Month of Account:		JUL/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	Total Sub Major Head 0 :								2,56,372	0	0	0	2,56,372	2,56,372		
Total Major Head 2014 :										2,56,372	0	0	0	2,56,372	2,56,372		
Total of Month :										2,56,372	0	0	0	2,56,372	2,56,372		
Month of Account:		AUG/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	92,925	0	0	0	0	92,925	92,925	
Total Object Head-- 1 :										92,925	0	0	0	92,925	92,925		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		161	Voucher	1,261	0	0	0	1,261	1,261		
						Voted-Sixth-Schedule-Khasi		96	Voucher	3,752	0	0	0	3,752	3,752		
Total Object Head-- 13 :										5,013	0	0	0	5,013	5,013		
Total Sub Head :										97,938	0	0	0	97,938	97,938		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		2	Voucher	29,310	0	0	0	0	29,310	29,310	
Total Object Head-- 1 :										29,310	0	0	0	29,310	29,310		
					02. Wages	General-Voted		95	Voucher	1,22,963	0	0	0	1,22,963	1,22,963		
Total Object Head-- 2 :										1,22,963	0	0	0	1,22,963	1,22,963		
Total Sub Head :										1,52,273	0	0	0	1,52,273	1,52,273		

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Department :		Law Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014		00	108	Total Minor Head 108 :						2,50,211	0	0	0	0	2,50,211	2,50,211
				Total Sub Major Head 0 :						2,50,211	0	0	0	0	2,50,211	2,50,211
				Total Major Head 2014 :						2,50,211	0	0	0	0	2,50,211	2,50,211
				Total of Month :						2,50,211	0	0	0	0	2,50,211	2,50,211
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		2	Voucher	45,775	0	0	0	0	45,775	45,775
					Total Object Head-- 1 :					45,775	0	0	0	0	45,775	45,775
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		124	Voucher	280	0	0	0	0	280	280
					Total Object Head-- 13 :					280	0	0	0	0	280	280
					Total Sub Head :					46,055	0	0	0	0	46,055	46,055
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		1	Voucher	24,582	0	0	0	0	24,582	24,582
					Total Object Head-- 1 :					24,582	0	0	0	0	24,582	24,582
					02. Wages	General-Voted		123	Voucher	1,26,110	0	0	0	0	1,26,110	1,26,110
					Total Object Head-- 2 :					1,26,110	0	0	0	0	1,26,110	1,26,110
					(13) Office Expenses	General-Voted		149	Voucher	83,520	0	0	0	0	83,520	83,520

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	Total Object Head-- 13 :			83,520	0	0	0	83,520	83,520	
						Total Sub Head :			2,34,212	0	0	0	2,34,212	2,34,212	
						Total Minor Head 108 :			2,80,267	0	0	0	2,80,267	2,80,267	
						Total Sub Major Head 0 :			2,80,267	0	0	0	2,80,267	2,80,267	
						Total Major Head 2014 :			2,80,267	0	0	0	2,80,267	2,80,267	
Total of Month :									2,80,267	0	0	0	2,80,267	2,80,267	
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	134	Voucher	33,461	0	0	0	33,461	33,461	
						Voted-Sixth-Schedule-Khasi	135	Voucher	45,775	0	0	0	45,775	45,775	
						Total Object Head-- 1 :			79,236	0	0	0	79,236	79,236	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	158	Voucher	380	0	0	0	380	380	
						Voted-Sixth-Schedule-Khasi	203	Voucher	1,220	0	0	0	1,220	1,220	
Total Object Head-- 13 :									1,600	0	0	0	1,600	1,600	
Total Sub Head :									80,836	0	0	0	80,836	80,836	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		112	Voucher	1,06,110	0	0	0	0	1,06,110	1,06,110
						General-Voted		204	Voucher	1,06,110	0	0	0	0	1,06,110	1,06,110
						Total Object Head-- 2 :				2,12,220	0	0	0	0	2,12,220	2,12,220
					(13) Office Expenses	General-Voted		199	Voucher	19,347	0	0	0	0	19,347	19,347
						Total Object Head-- 13 :				19,347	0	0	0	0	19,347	19,347
						Total Sub Head :				2,31,567	0	0	0	0	2,31,567	2,31,567
					Total Minor Head 108 :				3,12,403	0	0	0	0	3,12,403	3,12,403	
					Total Sub Major Head 0 :				3,12,403	0	0	0	0	3,12,403	3,12,403	
Total Major Head 2014 :				3,12,403	0	0	0	0	3,12,403	3,12,403						
Total of Month :				3,12,403	0	0	0	0	3,12,403	3,12,403						
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		210	Voucher	61,604	0	0	0	0	61,604	61,604
						Voted-Sixth-Schedule-Khasi		85	Voucher	8,532	0	0	0	0	8,532	8,532
						Voted-Sixth-Schedule-Khasi		86	Voucher	46,741	0	0	0	0	46,741	46,741
						Total Object Head-- 1 :				1,16,877	0	0	0	0	1,16,877	1,16,877

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Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Mairang Sub-Treasury																	
D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District																	
Month of Account: NOV/2022																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	102	Voucher	725	0	0	0	725	725			
						Voted-Sixth-Schedule-Khasi	209	Voucher	540	0	0	0	540	540			
						Voted-Sixth-Schedule-Khasi	242	Voucher	500	0	0	0	500	500			
						Total Object Head-- 13 :				1,765	0	0	0	1,765	1,765		
						Total Sub Head :				1,18,642	0	0	0	1,18,642	1,18,642		
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	10	Voucher	1,924	0	0	0	1,924	1,924
									General-Voted	11	Voucher	29,825	0	0	0	29,825	29,825
									General-Voted	211	Voucher	30,443	0	0	0	30,443	30,443
								Total Object Head-- 1 :				62,192	0	0	0	62,192	62,192
			02. Wages	General-Voted	101			Voucher	22,000	0	0	0	22,000	22,000			
				Total Object Head-- 2 :				22,000	0	0	0	22,000	22,000				
			(13) Office Expenses	General-Voted	192			Voucher	2,45,290	0	0	0	2,45,290	2,45,290			
				General-Voted	193			Voucher	21,473	0	0	0	21,473	21,473			
				Total Object Head-- 13 :				2,66,763	0	0	0	2,66,763	2,66,763				
			Total Sub Head :				3,50,955	0	0	0	3,50,955	3,50,955					
			Total Minor Head 108 :				4,69,597	0	0	0	4,69,597	4,69,597					
			Total Sub Major Head 0 :				4,69,597	0	0	0	4,69,597	4,69,597					
			Total Major Head 2014 :				4,69,597	0	0	0	4,69,597	4,69,597					

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Demand :				04 Administration of Justice											
Department :				Law Department											
Treasury				Mairang Sub-Treasury											
D.D.O. :				2300002 Chief Judicial Magistrate West Khasi Hills District											
Month of Account:				NOV/2022											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head		Sub Sub Head	8009								-	7610			
Total of Month :									4,69,597	0	0	0	4,69,597	4,69,597	
Month of Account:				DEC/2022											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head		Sub Sub Head	8009								-	7610			
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	224	Voucher	47,341	0	0	0	47,341	47,341	
						Voted-Sixth-Schedule-Khasi	6	Voucher	47,341	0	0	0	47,341	47,341	
						Voted-Sixth-Schedule-Khasi	98	Voucher	27,498	0	0	0	27,498	27,498	
						Total Object Head-- 1 :					1,22,180	0	0	0	1,22,180
			Total Sub Head :					1,22,180	0	0	0	1,22,180	1,22,180		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	223	Voucher	2,070	0	0	0	2,070	2,070	
						General-Voted	225	Voucher	1,21,397	0	0	0	1,21,397	1,21,397	
						General-Voted	226	Voucher	31,043	0	0	0	31,043	31,043	
						General-Voted	7	Voucher	25,870	0	0	0	25,870	25,870	
						General-Voted	8	Voucher	1,21,397	0	0	0	1,21,397	1,21,397	
		Total Object Head-- 1 :					3,01,777	0	0	0	3,01,777	3,01,777			
		02. Wages			General-Voted	362	Voucher	1,13,840	0	0	0	1,13,840	1,13,840		
					General-Voted	74	Voucher	1,26,110	0	0	0	1,26,110	1,26,110		
					Total Object Head-- 2 :					2,39,950	0	0	0	2,39,950	2,39,950

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Demand :		04		Administration of Justice												
Department :		Law Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Head :				5,41,727	0	0		0	5,41,727	5,41,727
						Total Minor Head	108 :			6,63,907	0	0		0	6,63,907	6,63,907
						Total Sub Major Head	0 :			6,63,907	0	0		0	6,63,907	6,63,907
						Total Major Head	2014 :			6,63,907	0	0		0	6,63,907	6,63,907
						Total of Month	:			6,63,907	0	0		0	6,63,907	6,63,907
						Total of DDO	2300002 :			30,01,181	0	0		0	30,01,181	30,01,181
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															30,01,181	
Summary of DDO wise expenditure																
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.		0	(01) Salaries		Voted-Sixth-Schedule-Khasi								8,39,360
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.		0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi								21,844
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0	(01) Salaries		General-Voted								5,30,469
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0	02. Wages		General-Voted								12,39,878

Summary of DDO wise expenditure

Demand :	04	Administration of Justice
Department :	Law	Department
Treasury :	Mairang	Sub-Treasury
D.D.O. :	2300002	Chief Judicial Magistrate West Khasi Hills District
<u>Summary of DDO wise expenditure</u>		
2014-15	00	108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate
		0 (13) Office Expenses
		General-Voted
		3,69,630
		30,01,181

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Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury :		Sohra Sub-Treasury																		
D.D.O. :		2300001 S.D.O. (C) Sohra Civil Sub-Division (Law Dept)																		
Month of Account:		SEP/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2014	00	114	(02) Legal Remembrancer & His Office		(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	189	Voucher	53,200	0	0	0	53,200	53,200					
										Total Object Head-- 11 :							53,200	0	0	0
					Total Sub Head :							53,200	0	0	0	53,200	53,200			
			(04) Public Prosecutor/Govt. Pleaders Etc		28. Payment For Professional And Special					Voted-Sixth-Schedule-Khasi	167	Voucher	30,000	0	0	0	30,000	30,000		
							Total Object Head-- 28 :							30,000	0	0	0	30,000	30,000	
					Total Sub Head :								30,000	0	0	0	30,000	30,000		
			Total Minor Head 114 :										83,200	0	0	0	83,200	83,200		
			Total Sub Major Head 0 :							83,200	0	0	0	83,200	83,200					
			Total Major Head 2014 :							83,200	0	0	0	83,200	83,200					
			Total of Month :							83,200	0	0	0	83,200	83,200					
Total of DDO 2300001 :							83,200	0	0	0	83,200	83,200								
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																	83,200			
Summary of DDO wise expenditure																				
2014	00	114	(02) Legal Remembrancer & His Office			0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi								53,200				

Run Date :

Summary of DDO wise expenditure

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Demand :		04 Administration of Justice																			
Department :		Law Department																			
Treasury :		Sohra Sub-Treasury																			
D.D.O. :		2300002 Judicial Magistrate First Class Sohra																			
Month of Account:		APR/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.		(01) Salaries	0	Voted-Sixth-Schedule-Khasi	112	Voucher	1,45,872	0	12,390	0	1,33,482	1,45,872						
							Total Object Head-- I :		1,45,872	0	12,390	0	1,33,482	1,45,872							
							Total Sub Head :		1,45,872	0	12,390	0	1,33,482	1,45,872							
							Total Minor Head	108 :		1,45,872	0	12,390	0	1,33,482	1,45,872						
							Total Sub Major Head	0 :		1,45,872	0	12,390	0	1,33,482	1,45,872						
							Total Major Head	2014 :		1,45,872	0	12,390	0	1,33,482	1,45,872						
							Total of Month :			1,45,872	0	12,390	0	1,33,482	1,45,872						
Month of Account:		MAY/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.		(01) Salaries	0	Voted-Sixth-Schedule-Khasi	115	Voucher	1,45,872	0	12,390	0	1,33,482	1,45,872						
							Total Object Head-- I :		1,45,872	0	12,390	0	1,33,482	1,45,872							
							Total Sub Head :		1,45,872	0	12,390	0	1,33,482	1,45,872							
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	125	Voucher	99,776	0	0	0	99,776	99,776						
							General-Voted	50	Voucher	99,776	0	0	0	99,776	99,776						
														Total Object Head-- I :		1,99,552	0	0	0	1,99,552	1,99,552
														02. Wages	General-Voted	149	Voucher	20,580	0	0	0

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Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury : Sohra Sub-Treasury																	
D.D.O. : 2300002 Judicial Magistrate First Class Sohra																	
Month of Account: MAY/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		150	Voucher	20,580	0	0	0	20,580	20,580		
						General-Voted		151	Voucher	20,580	0	0	0	20,580	20,580		
						General-Voted		152	Voucher	40,000	0	0	0	40,000	40,000		
						General-Voted		153	Voucher	24,678	0	0	0	24,678	24,678		
						Total Object Head-- 2 :				1,26,418	0	0	0	1,26,418	1,26,418		
					Total Sub Head :				3,25,970	0	0	0	3,25,970	3,25,970			
					Total Minor Head 108 :				4,71,842	0	12,390	0	4,59,452	4,71,842			
					Total Sub Major Head 0 :				4,71,842	0	12,390	0	4,59,452	4,71,842			
					Total Major Head 2014 :				4,71,842	0	12,390	0	4,59,452	4,71,842			
					Total of Month :				4,71,842	0	12,390	0	4,59,452	4,71,842			
Month of Account: JUN/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		39	Voucher	1,45,872	0	12,390	0	1,33,482	1,45,872		
						Total Object Head-- 1 :				1,45,872	0	12,390	0	1,33,482	1,45,872		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		130	Voucher	9,036	0	0	0	9,036	9,036		
						Voted-Sixth-Schedule-Khasi		131	Voucher	8,209	0	0	0	8,209	8,209		

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Demand : 04 Administration of Justice														
Department : Law Department														
Treasury Sohra Sub-Treasury														
D.D.O. : 2300002 Judicial Magistrate First Class Sohra														
Month of Account: JUN/2022														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head	Head	Head								8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(13) Office Expenses	Total Object Head-- 13 :			17,245	0	0	0	17,245	17,245	
				Total Sub Head :			1,63,117	0	12,390	0	1,50,727	1,63,117		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	47	Voucher	99,776	0	0	0	99,776	99,776	
					Total Object Head-- 1 :			99,776	0	0	0	99,776	99,776	
				02. Wages	General-Voted	132	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted	133	Voucher	10,290	0	0	0	10,290	10,290	
					General-Voted	134	Voucher	10,290	0	0	0	10,290	10,290	
					General-Voted	135	Voucher	10,290	0	0	0	10,290	10,290	
					General-Voted	136	Voucher	13,253	0	0	0	13,253	13,253	
					Total Object Head-- 2 :			64,123	0	0	0	64,123	64,123	
			Total Sub Head :			1,63,899	0	0	0	1,63,899	1,63,899			
			Total Minor Head 108 :			3,27,016	0	12,390	0	3,14,626	3,27,016			
			Total Sub Major Head 0 :			3,27,016	0	12,390	0	3,14,626	3,27,016			
			Total Major Head 2014 :			3,27,016	0	12,390	0	3,14,626	3,27,016			
			Total of Month :			3,27,016	0	12,390	0	3,14,626	3,27,016			
Month of Account: JUL/2022														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head	Head	Head								8009	-	7610		

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		2300002 Judicial Magistrate First Class Sohra																
Month of Account:		JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	33		Voucher	35,343	0		0		0	35,343	35,343
							Voted-Sixth-Schedule-Khasi	69		Voucher	1,49,085	0		12,390		0	1,36,695	1,49,085
						Total Object Head-- 1 :				1,84,428	0		12,390		0	1,72,038	1,84,428	
						Total Sub Head :				1,84,428	0		12,390		0	1,72,038	1,84,428	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	30		Voucher	99,776	0		0		0	99,776	99,776
						Total Object Head-- 1 :				99,776	0		0		0	99,776	99,776	
					02. Wages		General-Voted	131		Voucher	10,830	0		0		0	10,830	10,830
							General-Voted	132		Voucher	10,830	0		0		0	10,830	10,830
							General-Voted	133		Voucher	10,830	0		0		0	10,830	10,830
							General-Voted	134		Voucher	12,339	0		0		0	12,339	12,339
							General-Voted	136		Voucher	20,000	0		0		0	20,000	20,000
						Total Object Head-- 2 :				64,829	0		0		0	64,829	64,829	
					Total Sub Head :				1,64,605	0		0		0	1,64,605	1,64,605		
					Total Minor Head 108 :				3,49,033	0		12,390		0	3,36,643	3,49,033		
			Total Sub Major Head 0 :				3,49,033	0		12,390		0	3,36,643	3,49,033				
			Total Major Head 2014 :				3,49,033	0		12,390		0	3,36,643	3,49,033				
			Total of Month :				3,49,033	0		12,390		0	3,36,643	3,49,033				
Month of Account:		AUG/2022																

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		2300002 Judicial Magistrate First Class Sohra																
Month of Account:		AUG/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		112	Voucher	1,53,405	0	17,610		0	1,35,795	1,53,405	
											Total Object Head-- I :	1,53,405	0	17,610		0	1,35,795	1,53,405
											Total Sub Head :	1,53,405	0	17,610		0	1,35,795	1,53,405
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		7	Voucher	99,776	0	0		0	99,776	99,776	
											Total Object Head-- I :	99,776	0	0		0	99,776	99,776
											Total Sub Head :	99,776	0	0		0	99,776	99,776
											Total Minor Head 108 :	2,53,181	0	17,610		0	2,35,571	2,53,181
											Total Sub Major Head 0 :	2,53,181	0	17,610		0	2,35,571	2,53,181
											Total Major Head 2014 :	2,53,181	0	17,610		0	2,35,571	2,53,181
											Total of Month :	2,53,181	0	17,610		0	2,35,571	2,53,181
Month of Account:		SEP/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		32	Voucher	1,53,405	0	17,610		0	1,35,795	1,53,405	
											Total Object Head-- I :	1,53,405	0	17,610		0	1,35,795	1,53,405
											Total Sub Head :	1,53,405	0	17,610		0	1,35,795	1,53,405
			(03) Establishment Of	0	(13) Office Expenses		General-Voted		120	Voucher	29,085	0	0		0	29,085	29,085	

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		2300002 Judicial Magistrate First Class Sohra																
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	121	Voucher	31,487	0	0	0	31,487	31,487				
									Total Object Head-- 13 :				60,572	0	0	0	60,572	60,572
									Total Sub Head :				60,572	0	0	0	60,572	60,572
									Total Minor Head 108 :				2,13,977	0	17,610	0	1,96,367	2,13,977
									Total Sub Major Head 0 :				2,13,977	0	17,610	0	1,96,367	2,13,977
									Total Major Head 2014 :				2,13,977	0	17,610	0	1,96,367	2,13,977
Total of Month :									2,13,977	0	17,610	0	1,96,367	2,13,977				
Month of Account:		OCT/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	32	Voucher	1,53,405	0	17,610	0	1,35,795	1,53,405				
									Total Object Head-- 1 :				1,53,405	0	17,610	0	1,35,795	1,53,405
									Total Sub Head :				1,53,405	0	17,610	0	1,35,795	1,53,405
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	114	Voucher	95,776	0	0	0	95,776	95,776				
									General-Voted	118	Voucher	78,585	0	0	0	78,585	78,585	
									General-Voted	119	Voucher	20,355	0	0	0	20,355	20,355	
									Total Object Head-- 1 :				1,94,716	0	0	0	1,94,716	1,94,716
02. Wages				General-Voted	151	Voucher												

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Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Sohra Sub-Treasury																	
D.D.O. : 2300002 Judicial Magistrate First Class Sohra																	
Month of Account: OCT/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted		151		42,097	0	0	0	42,097	42,097	
							General-Voted		152	Voucher	32,490	0	0	0	32,490	32,490	
							General-Voted		153	Voucher	32,490	0	0	0	32,490	32,490	
							General-Voted		154	Voucher	32,490	0	0	0	32,490	32,490	
							General-Voted		155	Voucher	60,000	0	0	0	60,000	60,000	
						Total Object Head-- 2 :					1,99,567	0	0	0	1,99,567	1,99,567	
					(13) Office Expenses		General-Voted		148	Voucher	24,150	0	0	0	24,150	24,150	
							General-Voted		149	Voucher	23,488	0	0	0	23,488	23,488	
							General-Voted		150	Voucher	19,050	0	0	0	19,050	19,050	
					Total Object Head-- 13 :					66,688	0	0	0	66,688	66,688		
					Total Sub Head :					4,60,971	0	0	0	4,60,971	4,60,971		
					Total Minor Head 108 :					6,14,376	0	17,610	0	5,96,766	6,14,376		
					Total Sub Major Head 0 :					6,14,376	0	17,610	0	5,96,766	6,14,376		
					Total Major Head 2014 :					6,14,376	0	17,610	0	5,96,766	6,14,376		
Total of Month :											6,14,376	0	17,610	0	5,96,766	6,14,376	
Month of Account: NOV/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(02) Courts Of Assistants	0	(01) Salaries		Voted-Sixth-		84	Voucher	1,56,714	0	17,610	0	1,39,104	1,56,714	

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Demand :		04 Administration of Justice																														
Department :		Law Department																														
Treasury		Sohra Sub-Treasury																														
D.D.O. :		2300002 Judicial Magistrate First Class Sohra																														
Month of Account:		NOV/2022																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2014		00		108		(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.		0		(01) Salaries				Total Object Head-- 1 :						1,56,714		0		17,610			0		1,39,104		1,56,714	
														Total Sub Head :						1,56,714		0		17,610			0		1,39,104		1,56,714	
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries		General-Voted		43		Voucher				99,732		0		0			0		99,732		99,732	
														Total Object Head-- 1 :						99,732		0		0			0		99,732		99,732	
										(02. Wages		General-Voted		190		Voucher				13,717		0		0			0		13,717		13,717	
												General-Voted		191		Voucher				10,830		0		0			0		10,830		10,830	
												General-Voted		192		Voucher				10,830		0		0			0		10,830		10,830	
												General-Voted		193		Voucher				10,830		0		0			0		10,830		10,830	
														Total Object Head-- 2 :						46,207		0		0			0		46,207		46,207	
														Total Sub Head :						1,45,939		0		0			0		1,45,939		1,45,939	
														Total Minor Head 108 :						3,02,653		0		17,610			0		2,85,043		3,02,653	
														Total Sub Major Head 0 :						3,02,653		0		17,610			0		2,85,043		3,02,653	
														Total Major Head 2014 :						3,02,653		0		17,610			0		2,85,043		3,02,653	
														Total of Month :						3,02,653		0		17,610			0		2,85,043		3,02,653	
Month of Account:		DEC/2022																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2014		00		108		(02) Courts Of Assistants		0		(01) Salaries		Voted-Sixth-		187		Voucher				1,58,514		0		17,610			0		1,40,904		1,58,514	

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Demand :		04 Administration of Justice																			
Department :		Law Department																			
Treasury		Sohra Sub-Treasury																			
D.D.O. :		2300002 Judicial Magistrate First Class Sohra																			
Month of Account:		DEC/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
														8009	-	7610					
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	222	Voucher	1,58,514	0	17,610	0	1,40,904	1,58,514						
							Voted-Sixth-Schedule-Khasi	82	Voucher	29,205	0	0	0	29,205	29,205						
						Total Object Head-- I :										3,46,233	0	35,220	0	3,11,013	3,46,233
						Total Sub Head :										3,46,233	0	35,220	0	3,11,013	3,46,233
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	114	Voucher	1,32,285	0	0	0	1,32,285	1,32,285				
									General-Voted	204	Voucher	2,57,035	0	0	0	2,57,035	2,57,035				
			General-Voted	269	Voucher				1,32,285	0	0	0	1,32,285	1,32,285							
			Total Object Head-- I :										5,21,605	0	0	0	5,21,605	5,21,605			
			02. Wages		General-Voted				152	Voucher	10,830	0	0	0	10,830	10,830					
					General-Voted				153	Voucher	10,830	0	0	0	10,830	10,830					
					General-Voted	154	Voucher	10,830	0	0	0	10,830	10,830								
					General-Voted	155	Voucher	13,717	0	0	0	13,717	13,717								
					General-Voted	216	Voucher	20,000	0	0	0	20,000	20,000								
					Total Object Head-- 2 :										66,207	0	0	0	66,207	66,207	
			Total Sub Head :										5,87,812	0	0	0	5,87,812	5,87,812			
			Total Minor Head 108 :										9,34,045	0	35,220	0	8,98,825	9,34,045			
			Total Sub Major Head 0 :										9,34,045	0	35,220	0	8,98,825	9,34,045			
			Total Major Head 2014 :										9,34,045	0	35,220	0	8,98,825	9,34,045			
Total of Month :										9,34,045	0	35,220	0	8,98,825	9,34,045						

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Jaintia	155	Voucher	69,443	0	0	0	0	69,443	69,443
						Total Object Head-- I :				69,443	0	0	0	0	69,443	69,443
						Total Sub Head :				69,443	0	0	0	0	69,443	69,443
						Total Minor Head 114 :				69,443	0	0	0	0	69,443	69,443
						Total Sub Major Head 0 :				69,443	0	0	0	0	69,443	69,443
						Total Major Head 2014 :				69,443	0	0	0	0	69,443	69,443
						Total of Month :				69,443	0	0	0	0	69,443	69,443
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Jaintia	98	Voucher	69,443	0	0	0	0	69,443	69,443
						Total Object Head-- I :				69,443	0	0	0	0	69,443	69,443
						Total Sub Head :				69,443	0	0	0	0	69,443	69,443
						Total Minor Head 114 :				69,443	0	0	0	0	69,443	69,443
						Total Sub Major Head 0 :				69,443	0	0	0	0	69,443	69,443
						Total Major Head 2014 :				69,443	0	0	0	0	69,443	69,443

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Up to Accounting Month December of Financial Year 2022-2023

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

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Total Object Head-- 1 :				70,925	0	0	0		70,925	70,925
					Total Sub Head :				70,925	0	0	0		70,925	70,925
					Total Minor Head 114 :				70,925	0	0	0		70,925	70,925
					Total Sub Major Head 0 :				70,925	0	0	0		70,925	70,925
					Total Major Head 2014 :				70,925	0	0	0		70,925	70,925
Total of Month :									70,925	0	0	0		70,925	70,925
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	35	Voucher		72,988	0	0	0		72,988	72,988
					Total Object Head-- 1 :				72,988	0	0	0		72,988	72,988
					Total Sub Head :				72,988	0	0	0		72,988	72,988
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	392	Voucher		6,28,000	0	0	0		6,28,000	6,28,000
					Voted-Sixth-Schedule-Jaintia	408	Voucher		16,32,000	0	0	0		16,32,000	16,32,000
Total Object Head-- 28 :									22,60,000	0	0	0		22,60,000	22,60,000
Total Sub Head :									22,60,000	0	0	0		22,60,000	22,60,000

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	Total Minor Head 114 :						23,32,988	0	0	0	23,32,988	23,32,988	
			Total Sub Major Head 0 :						23,32,988	0	0	0	23,32,988	23,32,988	
			Total Major Head 2014 :						23,32,988	0	0	0	23,32,988	23,32,988	
Total of Month :						23,32,988	0	0	0	23,32,988	23,32,988				
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	7	Voucher	72,988	0	0	0	72,988	72,988		
					Total Object Head-- 1 :					72,988	0	0	0	72,988	72,988
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	223	Voucher	36,15,104	0	0	0	36,15,104	36,15,104		
					Total Object Head-- 11 :					36,15,104	0	0	0	36,15,104	36,15,104
				Total Sub Head :					36,88,092	0	0	0	36,88,092	36,88,092	
				Total Minor Head 114 :					36,88,092	0	0	0	36,88,092	36,88,092	
Total Sub Major Head 0 :					36,88,092	0	0	0	36,88,092	36,88,092					
Total Major Head 2014 :					36,88,092	0	0	0	36,88,092	36,88,092					
Total of Month :					36,88,092	0	0	0	36,88,092	36,88,092					
Month of Account:		OCT/2022													

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Jaintia	62	Voucher	72,988	0	0	0	0	72,988	72,988
						Total Object Head-- 1 :				72,988	0	0	0	0	72,988	72,988
						Total Sub Head :				72,988	0	0	0	0	72,988	72,988
						Total Minor Head 114 :				72,988	0	0	0	0	72,988	72,988
						Total Sub Major Head 0 :				72,988	0	0	0	0	72,988	72,988
						Total Major Head 2014 :				72,988	0	0	0	0	72,988	72,988
						Total of Month :				72,988	0	0	0	0	72,988	72,988
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Jaintia	124	Voucher	74,515	0	0	0	0	74,515	74,515
							Voted-Sixth-Schedule-Jaintia	273	Voucher	13,473	0	0	0	0	13,473	13,473
						Total Object Head-- 1 :				87,988	0	0	0	0	87,988	87,988
						Total Sub Head :				87,988	0	0	0	0	87,988	87,988
						Total Minor Head 114 :				87,988	0	0	0	0	87,988	87,988
						Total Sub Major Head 0 :				87,988	0	0	0	0	87,988	87,988

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014					Total Major Head	2014 :			87,988	0	0		0	87,988	87,988	
					Total of Month :				87,988	0	0		0	87,988	87,988	
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		509	Voucher	75,715	0	0		0	75,715	75,715	
					Voted-Sixth-Schedule-Jaintia		94	Voucher	75,715	0	0		0	75,715	75,715	
					Total Object Head-- 1 :					1,51,430	0	0		0	1,51,430	1,51,430
					Total Sub Head :					1,51,430	0	0		0	1,51,430	1,51,430
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		603	Voucher	2,10,000	0	0		0	2,10,000	2,10,000	
					Total Object Head-- 28 :					2,10,000	0	0		0	2,10,000	2,10,000
		Total Sub Head :					2,10,000	0	0		0	2,10,000	2,10,000			
		Total Minor Head 114 :					3,61,430	0	0		0	3,61,430	3,61,430			
		Total Sub Major Head 0 :					3,61,430	0	0		0	3,61,430	3,61,430			
		Total Major Head 2014 :					3,61,430	0	0		0	3,61,430	3,61,430			
Total of Month :					3,61,430	0	0		0	3,61,430	3,61,430					

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Demand :	04	Administration of Justice							
Department :	Law	Department							
Treasury :	Khliehriat	Treasury							
D.D.O. :	2300001	Deputy Commisioner Judicial	Khliehriat						
Total of DDO 2300001 :				68,39,042	0	0	0	68,39,042	68,39,042
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :									68,39,042
Summary of DDO wise expenditure									
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia			7,53,938
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia			36,15,104
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia			24,70,000
									68,39,042

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		10	Voucher	1,40,726	0	0	0			1,40,726	1,40,726
					General-Voted		12	Voucher	1,97,989	0	0	0			1,97,989	1,97,989
					General-Voted		154	Voucher	6,34,721	0	0	0			6,34,721	6,34,721
					General-Voted		208	Voucher	30,227	0	0	0			30,227	30,227
					Total Object Head-- 1 :					10,03,663	0	0	0		10,03,663	10,03,663
				02. Wages	General-Voted		110	Voucher	1,46,490	0	0	0			1,46,490	1,46,490
					Total Object Head-- 2 :					1,46,490	0	0	0		1,46,490	1,46,490
				Total Sub Head :					11,50,153	0	0	0		11,50,153	11,50,153	
				Total Minor Head 105 :					11,50,153	0	0	0		11,50,153	11,50,153	
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		109	Voucher	1,04,645	0	0	0			1,04,645	1,04,645
					Total Object Head-- 1 :					1,04,645	0	0	0		1,04,645	1,04,645
				02. Wages	General-Voted		111	Voucher	34,347	0	0	0			34,347	34,347
					Total Object Head-- 2 :					34,347	0	0	0		34,347	34,347
				Total Sub Head :					1,38,992	0	0	0		1,38,992	1,38,992	
				Total Minor Head 108 :					1,38,992	0	0	0		1,38,992	1,38,992	
Total Sub Major Head 0 :					12,89,145	0	0	0		12,89,145	12,89,145					
Total Major Head 2014 :					12,89,145	0	0	0		12,89,145	12,89,145					
Total of Month :					12,89,145	0	0	0		12,89,145	12,89,145					
Month of Account:		MAY/2022														

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2300002 District And Session Judge													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		36	Voucher	2,00,421	0	0	0	0	2,00,421	2,00,421
					General-Voted		86	Voucher	4,56,372	0	0	0	0	4,56,372	4,56,372
					General-Voted		97	Voucher	1,97,989	0	0	0	0	1,97,989	1,97,989
					Total Object Head-- 1 :				8,54,782	0	0	0	0	8,54,782	8,54,782
				02. Wages	General-Voted		193	Voucher	41,630	0	0	0	0	41,630	41,630
					Total Object Head-- 2 :				41,630	0	0	0	0	41,630	41,630
				Total Sub Head :				8,96,412	0	0	0	0	8,96,412	8,96,412	
		Total Minor Head 105 :				8,96,412	0	0	0	0	8,96,412	8,96,412			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	02. Wages	Voted-Sixth-Schedule-Jaintia		195	Voucher	10,800	0	0	0	0	10,800	10,800
					Total Object Head-- 2 :				10,800	0	0	0	0	10,800	10,800
				Total Sub Head :				10,800	0	0	0	0	10,800	10,800	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		40	Voucher	1,40,726	0	0	0	0	1,40,726	1,40,726
					General-Voted		95	Voucher	1,04,645	0	0	0	0	1,04,645	1,04,645
				Total Object Head-- 1 :				2,45,371	0	0	0	0	2,45,371	2,45,371	
				02. Wages	General-Voted		194	Voucher	11,449	0	0	0	0	11,449	11,449
					Total Object Head-- 2 :				11,449	0	0	0	0	11,449	11,449
			Total Sub Head :				2,56,820	0	0	0	0	2,56,820	2,56,820		
		Total Minor Head 108 :				2,67,620	0	0	0	0	2,67,620	2,67,620			
		Total Sub Major Head 0 :				11,64,032	0	0	0	0	11,64,032	11,64,032			

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Demand :			04 Administration of Justice															
Department :			Law Department															
Treasury			Khliehriat Treasury															
D.D.O. :			2300002 District And Session Judge															
Month of Account:			MAY/2022															
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2014								Total Major Head	2014 :			11,64,032	0	0 0 0			11,64,032	11,64,032
								Total of Month	:			11,64,032	0	0 0 0			11,64,032	11,64,032
Month of Account:			JUN/2022															
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	455	Voucher	1,97,989	0	0	0	1,97,989	1,97,989					
					General-Voted	459	Voucher	4,17,659	0	0	0	4,17,659	4,17,659					
					General-Voted	460	Voucher	2,36,091	0	0	0	2,36,091	2,36,091					
					Total Object Head-- 1 :			8,51,739	0	0	0	8,51,739	8,51,739					
				02. Wages	General-Voted	272	Voucher	41,630	0	0	0	41,630	41,630					
					Total Object Head-- 2 :			41,630	0	0	0	41,630	41,630					
				(13) Office Expenses	General-Voted	221	Voucher	5,80,488	0	0	0	5,80,488	5,80,488					
					Total Object Head-- 13 :			5,80,488	0	0	0	5,80,488	5,80,488					
				Total Sub Head :				14,73,857	0	0	0	14,73,857	14,73,857					
				Total Minor Head	105 :			14,73,857	0	0	0	14,73,857	14,73,857					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Jaintia	273	Voucher	10,800	0	0	0	10,800	10,800				
						Total Object Head-- 2 :			10,800	0	0	0	10,800	10,800				
						Total Sub Head :			10,800	0	0	0	10,800	10,800				

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2300002 District And Session Judge													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	48	Voucher	2,45,371	0	0	0	0	2,45,371	2,45,371
Total Object Head-- 1 :									2,45,371	0	0	0	0	2,45,371	2,45,371
Total Sub Head :									2,45,371	0	0	0	0	2,45,371	2,45,371
Total Minor Head 108 :									2,56,171	0	0	0	0	2,56,171	2,56,171
Total Sub Major Head 0 :									17,30,028	0	0	0	0	17,30,028	17,30,028
Total Major Head 2014 :									17,30,028	0	0	0	0	17,30,028	17,30,028
Total of Month :									17,30,028	0	0	0	0	17,30,028	17,30,028
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	156	Voucher	2,02,391	0	0	0	0	2,02,391	2,02,391
									4,56,554	0	0	0	0	4,56,554	4,56,554
									1,95,142	0	0	0	0	1,95,142	1,95,142
Total Object Head-- 1 :									8,54,087	0	0	0	0	8,54,087	8,54,087
									41,630	0	0	0	0	41,630	41,630
Total Object Head-- 2 :									41,630	0	0	0	0	41,630	41,630
									19,500	0	0	0	0	19,500	19,500
Total Object Head-- 13 :									19,500	0	0	0	0	19,500	19,500

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Khliehriat Treasury																
D.D.O. :		2300002 District And Session Judge																
Month of Account:		JUL/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				Total Sub Head :			9,15,217	0	0	0	0	9,15,217	9,15,217		
							Total Minor Head 105 :			9,15,217	0	0	0	0	9,15,217	9,15,217		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	200	Voucher	2,12,778	0	0	0	0	0	2,12,778	2,12,778		
						Voted-Sixth-Schedule-Jaintia	201	Voucher	70,926	0	0	0	0	70,926	70,926			
						Voted-Sixth-Schedule-Jaintia	204	Voucher	14,405	0	0	0	0	14,405	14,405			
						Voted-Sixth-Schedule-Jaintia	205	Voucher	4,802	0	0	0	0	4,802	4,802			
						Voted-Sixth-Schedule-Jaintia	301	Voucher	1,54,500	0	0	0	0	1,54,500	1,54,500			
						Total Object Head-- 1 :				4,57,411	0	0	0	0	4,57,411	4,57,411		
			02. Wages			Voted-Sixth-Schedule-Jaintia	244	Voucher	10,800	0	0	0	0	10,800	10,800			
						Total Object Head-- 2 :				10,800	0	0	0	0	10,800	10,800		
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	281	Voucher	3,14,196	0	0	0	0	3,14,196	3,14,196		
			Total Object Head-- 13 :							3,14,196	0	0	0	0	3,14,196	3,14,196		
			Total Sub Head :							7,82,407	0	0	0	0	7,82,407	7,82,407		
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	157	Voucher	2,47,827	0	0	0	0	2,47,827	2,47,827				
					Total Object Head-- 1 :				2,47,827	0	0	0	0	2,47,827	2,47,827			
				02. Wages	General-Voted	248	Voucher	22,898	0	0	0	0	22,898	22,898				

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				22,898	0	0	0	0	22,898	22,898
						Total Sub Head :				2,70,725	0	0	0	0	2,70,725	2,70,725
						Total Minor Head 108 :				10,53,132	0	0	0	0	10,53,132	10,53,132
						Total Sub Major Head 0 :				19,68,349	0	0	0	0	19,68,349	19,68,349
						Total Major Head 2014 :				19,68,349	0	0	0	0	19,68,349	19,68,349
Total of Month :										19,68,349	0	0	0	0	19,68,349	19,68,349
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	118	Voucher	4,28,775	0	0	0	0	4,28,775	4,28,775	
						General-Voted	33	Voucher	2,02,391	0	0	0	0	2,02,391	2,02,391	
						General-Voted	98	Voucher	2,31,980	0	0	0	0	2,31,980	2,31,980	
						Total Object Head-- 1 :				8,63,146	0	0	0	0	8,63,146	8,63,146
					(13) Office Expenses	General-Voted	388	Voucher	17,208	0	0	0	0	17,208	17,208	
						Total Object Head-- 13 :				17,208	0	0	0	0	17,208	17,208
						Total Sub Head :				8,80,354	0	0	0	0	8,80,354	8,80,354
						Total Minor Head 105 :				8,80,354	0	0	0	0	8,80,354	8,80,354
	108	(01) Courts Of Deputy	0	(01) Salaries	Voted-Sixth-	204	Voucher									

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury		Khliehriat Treasury																	
D.D.O. :		2300002 District And Session Judge																	
Month of Account:		AUG/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	204			1,09,551	0	0	0	1,09,551	1,09,551				
										Total Object Head-- I :				1,09,551	0	0	0	1,09,551	1,09,551
										Total Sub Head :				1,09,551	0	0	0	1,09,551	1,09,551
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	32	Voucher	2,47,827	0	0	0	2,47,827	2,47,827					
									Total Object Head-- I :				2,47,827	0	0	0	2,47,827	2,47,827	
									Total Sub Head :				2,47,827	0	0	0	2,47,827	2,47,827	
				(11) Travel Expenses		General-Voted	402	Voucher	19,472	0	0	0	19,472	19,472					
									Total Object Head-- II :				19,472	0	0	0	19,472	19,472	
									Total Sub Head :				2,67,299	0	0	0	2,67,299	2,67,299	
									Total Minor Head 108 :				3,76,850	0	0	0	3,76,850	3,76,850	
Total Sub Major Head 0 :				12,57,204	0	0	0	12,57,204	12,57,204										
Total Major Head 2014 :				12,57,204	0	0	0	12,57,204	12,57,204										
Total of Month :				12,57,204	0	0	0	12,57,204	12,57,204										
Month of Account:		SEP/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		123	Voucher	4,60,173	0	0	0	4,60,173	4,60,173				
						General-Voted		77	Voucher	1,77,908	0	0	0	1,77,908	1,77,908				
						General-Voted		9	Voucher										

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Demand : 04 Administration of Justice															
Department : Law Department															
Treasury Khliehriat Treasury															
D.D.O. : 2300002 District And Session Judge															
Month of Account: SEP/2022															
Major Sub Minor Head Major Head Head			Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	9			2,02,391	0	0	0	0	2,02,391	2,02,391
					Total Object Head-- 1 :				8,40,472	0	0	0	8,40,472	8,40,472	
				02. Wages	General-Voted	230	Voucher	93,760	0	0	0	93,760	93,760		
					Total Object Head-- 2 :				93,760	0	0	0	93,760	93,760	
				(11) Travel Expenses	General-Voted	229	Voucher	35,780	0	0	0	35,780	35,780		
					Total Object Head-- 11 :				35,780	0	0	0	35,780	35,780	
		Total Sub Head :				9,70,012	0	0	0	9,70,012	9,70,012				
		Total Minor Head 105 :				9,70,012	0	0	0	9,70,012	9,70,012				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia	8	Voucher	1,09,551	0	0	0	1,09,551	1,09,551		
					Total Object Head-- 1 :				1,09,551	0	0	0	1,09,551	1,09,551	
				02. Wages	Voted-Sixth-Schedule-Jaintia	231	Voucher	63,783	0	0	0	63,783	63,783		
					Total Object Head-- 2 :				63,783	0	0	0	63,783	63,783	
				Total Sub Head :				1,73,334	0	0	0	1,73,334	1,73,334		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	31	Voucher	2,47,827	0	0	0	2,47,827	2,47,827		
					Total Object Head-- 1 :				2,47,827	0	0	0	2,47,827	2,47,827	
				02. Wages	General-Voted	232	Voucher	70,902	0	0	0	70,902	70,902		
					Total Object Head-- 2 :				70,902	0	0	0	70,902	70,902	
Total Sub Head :				3,18,729	0	0	0	3,18,729	3,18,729						

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	Total Minor Head 108 :							4,92,063	0	0	0	4,92,063	4,92,063	
			Total Sub Major Head 0 :							14,62,075	0	0	0	14,62,075	14,62,075	
			Total Major Head 2014 :							14,62,075	0	0	0	14,62,075	14,62,075	
Total of Month :										14,62,075	0	0	0	14,62,075	14,62,075	
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	110	Voucher	2,02,391	0	0	0	2,02,391	2,02,391			
					General-Voted	165	Voucher	4,29,581	0	0	0	4,29,581	4,29,581			
					General-Voted	378	Voucher	2,32,636	0	0	0	2,32,636	2,32,636			
					Total Object Head-- 1 :					8,64,608	0	0	0	8,64,608	8,64,608	
				02. Wages	General-Voted	319	Voucher	46,880	0	0	0	46,880	46,880			
					Total Object Head-- 2 :					46,880	0	0	0	46,880	46,880	
				(13) Office Expenses	General-Voted	322	Voucher	98,670	0	0	0	98,670	98,670			
					Total Object Head-- 13 :					98,670	0	0	0	98,670	98,670	
				Total Sub Head :							10,10,158	0	0	0	10,10,158	10,10,158
				Total Minor Head 105 :							10,10,158	0	0	0	10,10,158	10,10,158
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	106	Voucher	1,10,651	0	0	0	1,10,651	1,10,651		

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Demand : 04 Administration of Justice																		
Department : Law Department																		
Treasury Khliehriat Treasury																		
D.D.O. : 2300002 District And Session Judge																		
Month of Account: OCT/2022																		
Major Sub Minor Sub Head Major Head Head Head				Sub Object Head Sub Head		Categorised Plan/Non-Plan T.V. No. Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
												8009 - 7610						
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	344	Voucher	2,50,408	0	0	0	2,50,408	2,50,408				
						Voted-Sixth-Schedule-Jaintia	345	Voucher	44,385	0	0	0	44,385	44,385				
						Voted-Sixth-Schedule-Jaintia	370	Voucher	2,200	0	0	0	2,200	2,200				
						Total Object Head-- 1 :				4,07,644	0	0	0	4,07,644	4,07,644			
					02. Wages	Voted-Sixth-Schedule-Jaintia	320	Voucher	33,570	0	0	0	33,570	33,570				
						Total Object Head-- 2 :				33,570	0	0	0	33,570	33,570			
						Total Sub Head :				4,41,214	0	0	0	4,41,214	4,41,214			
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	108	Voucher	2,47,827	0	0	0	2,47,827	2,47,827		
								Total Object Head-- 1 :				2,47,827	0	0	0	2,47,827	2,47,827	
							02. Wages	General-Voted	321	Voucher	39,570	0	0	0	39,570	39,570		
			Total Object Head-- 2 :					39,570	0	0	0	39,570	39,570					
			Total Sub Head :				2,87,397	0	0	0	2,87,397	2,87,397						
			Total Minor Head 108 :				7,28,611	0	0	0	7,28,611	7,28,611						
			Total Sub Major Head 0 :				17,38,769	0	0	0	17,38,769	17,38,769						
			Total Major Head 2014 :				17,38,769	0	0	0	17,38,769	17,38,769						
Total of Month :				17,38,769	0	0	0	17,38,769	17,38,769									
Month of Account: NOV/2022																		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		131	Voucher	2,02,391	0	0	0	0	2,02,391	2,02,391
						General-Voted		369	Voucher	4,73,223	0	0	0	0	4,73,223	4,73,223
						General-Voted		372	Voucher	1,85,733	0	0	0	0	1,85,733	1,85,733
						General-Voted		374	Voucher	21,022	0	0	0	0	21,022	21,022
						Total Object Head-- 1 :				8,82,369	0	0	0	0	8,82,369	8,82,369
					02. Wages	General-Voted		241	Voucher	46,880	0	0	0	0	46,880	46,880
						Total Object Head-- 2 :				46,880	0	0	0	0	46,880	46,880
					(11) Travel Expenses	General-Voted		376	Voucher	51,048	0	0	0	0	51,048	51,048
						General-Voted		405	Voucher	24,700	0	0	0	0	24,700	24,700
						Total Object Head-- 11 :				75,748	0	0	0	0	75,748	75,748
					Total Sub Head :					10,04,997	0	0	0	0	10,04,997	10,04,997
					Total Minor Head 105 :					10,04,997	0	0	0	0	10,04,997	10,04,997
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		170	Voucher	20,700	0	0	0	0	20,700	20,700
						Voted-Sixth-Schedule-Jaintia		172	Voucher	12,376	0	0	0	0	12,376	12,376
						Voted-Sixth-Schedule-Jaintia		174	Voucher	2,184	0	0	0	0	2,184	2,184
						Voted-Sixth-Schedule-Jaintia		270	Voucher	1,12,967	0	0	0	0	1,12,967	1,12,967
						Total Object Head-- 1 :				1,48,227	0	0	0	0	1,48,227	1,48,227
					02. Wages	Voted-Sixth-Schedule-Jaintia		242	Voucher	33,570	0	0	0	0	33,570	33,570

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Total Object Head-- 2 :				33,570	0	0	0	33,570	33,570	
					Total Sub Head :				1,81,797	0	0	0	1,81,797	1,81,797		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	122	Voucher	2,47,827	0	0	0	2,47,827	2,47,827		
					Total Object Head-- 1 :				2,47,827	0	0	0	2,47,827	2,47,827		
					02. Wages	General-Voted	243	Voucher	39,570	0	0	0	39,570	39,570		
					Total Object Head-- 2 :				39,570	0	0	0	39,570	39,570		
					(11) Travel Expenses	General-Voted	377	Voucher	35,624	0	0	0	35,624	35,624		
					Total Object Head-- 11 :				35,624	0	0	0	35,624	35,624		
			Total Sub Head :				3,23,021	0	0	0	3,23,021	3,23,021				
			Total Minor Head 108 :				5,04,818	0	0	0	5,04,818	5,04,818				
			Total Sub Major Head 0 :				15,09,815	0	0	0	15,09,815	15,09,815				
			Total Major Head 2014 :				15,09,815	0	0	0	15,09,815	15,09,815				
Total of Month :										15,09,815	0	0	0	15,09,815	15,09,815	
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		228	Voucher	2,58,816	0	0	0	2,58,816	2,58,816	
						General-Voted		229	Voucher	33,108	0	0	0	33,108	33,108	

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Demand :			04 Administration of Justice												
Department :			Law Department												
Treasury			Khliehriat Treasury												
D.D.O. :			2300002 District And Session Judge												
Month of Account:			DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		544	Voucher	2,58,816	0	0	0	2,58,816	2,58,816	
					General-Voted		644	Voucher	93,761	0	0	0	93,761	93,761	
					Total Object Head-- 1 :				6,44,501	0	0	0	6,44,501	6,44,501	
				02. Wages	General-Voted		288	Voucher	47,960	0	0	0	47,960	47,960	
					General-Voted		588	Voucher	47,960	0	0	0	47,960	47,960	
					Total Object Head-- 2 :				95,920	0	0	0	95,920	95,920	
				(13) Office Expenses	General-Voted		376	Voucher	43,052	0	0	0	43,052	43,052	
					Total Object Head-- 13 :				43,052	0	0	0	43,052	43,052	
				Total Sub Head :				7,83,473	0	0	0	7,83,473	7,83,473		
				Total Minor Head 105 :				7,83,473	0	0	0	7,83,473	7,83,473		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		231	Voucher	1,14,767	0	0	0	1,14,767	1,14,767	
					Voted-Sixth-Schedule-Jaintia		545	Voucher	41,159	0	0	0	41,159	41,159	
					Voted-Sixth-Schedule-Jaintia		547	Voucher	73,608	0	0	0	73,608	73,608	
					Total Object Head-- 1 :				2,29,534	0	0	0	2,29,534	2,29,534	
				02. Wages	Voted-Sixth-Schedule-Jaintia		289	Voucher	34,290	0	0	0	34,290	34,290	
					Voted-Sixth-Schedule-Jaintia		589	Voucher	34,290	0	0	0	34,290	34,290	
					Total Object Head-- 2 :				68,580	0	0	0	68,580	68,580	
				Total Sub Head :				2,98,114	0	0	0	2,98,114	2,98,114		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	546	Voucher	1,21,397	0	0	0	0	0	1,21,397	1,21,397
					Total Object Head-- 1 :				1,21,397	0	0	0	0	1,21,397	1,21,397	
					02. Wages	General-Voted	287	Voucher	40,920	0	0	0	0	40,920	40,920	
					Total Object Head-- 2 :				40,920	0	0	0	0	40,920	40,920	
					Total Sub Head :				1,62,317	0	0	0	0	1,62,317	1,62,317	
				Total Minor Head 108 :				4,60,431	0	0	0	0	4,60,431	4,60,431		
				Total Sub Major Head 0 :				12,43,904	0	0	0	0	12,43,904	12,43,904		
Total Major Head 2014 :				12,43,904	0	0	0	0	12,43,904	12,43,904						
Total of Month :				12,43,904	0	0	0	0	12,43,904	12,43,904						
Total of DDO 2300002 :				1,33,63,321	0	0	0	0	1,33,63,321	1,33,63,321						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,33,63,321	
Summary of DDO wise expenditure																
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries	General-Voted								76,59,367
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	02. Wages	General-Voted								5,54,820

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Demand :		04	Administration of Justice				
Department :		Law Department					
Treasury :		Khliehriat Treasury					
D.D.O. :		2300002	District And Session Judge				
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	1,11,528
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	7,58,918
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	14,61,918
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,31,903
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	3,14,196
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	19,55,919
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	2,59,656
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	55,096
							1,33,63,321

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	167	Voucher	69,443	0	0	0	69,443	69,443	
									Total Object Head-- 1 :	69,443	0	0	0	69,443	69,443
									Total Sub Head :	69,443	0	0	0	69,443	69,443
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	103	Voucher	2,38,002	0	0	0	2,38,002	2,38,002	
									Total Object Head-- 1 :	2,38,002	0	0	0	2,38,002	2,38,002
									02. Wages	General-Voted	31	Voucher	11,563	0	0
					General-Voted	32	Voucher	11,563					0	0	0
					Total Object Head-- 2 :				23,126	0	0	0	23,126	23,126	
					Total Sub Head :				2,61,128	0	0	0	2,61,128	2,61,128	
					Total Minor Head 108 :				3,30,571	0	0	0	3,30,571	3,30,571	
			114		(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	180	Voucher	68,367	1,000	0	0	67,367
		Total Object Head-- 1 :		68,367							1,000	0	0	67,367	67,367
		Total Sub Head :		68,367							1,000	0	0	67,367	67,367
		Total Minor Head 114 :		68,367							1,000	0	0	67,367	67,367
		Total Sub Major Head 0 :		3,98,938							1,000	0	0	3,97,938	3,97,938
		Total Major Head 2014 :				3,98,938	1,000	0	0	3,97,938	3,97,938				
Total of Month :				3,98,938	1,000	0	0	3,97,938	3,97,938						
Month of Account:		MAY/2022													

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Demand :		04 Administration of Justice																				
Department :		Law Department																				
Treasury :		Ampati Sub-Treasury																				
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati																				
Month of Account:		MAY/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	103	Voucher	69,443	0	0	0	69,443	69,443							
										Total Object Head-- 1 :					69,443	0	0	0	69,443	69,443		
										Total Sub Head :					69,443	0	0	0	69,443	69,443		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	101	Voucher	2,38,002	0	0	0	2,38,002	2,38,002							
										Total Object Head-- 1 :					2,38,002	0	0	0	2,38,002	2,38,002		
										02. Wages		General-Voted	113	Voucher	11,190	0	0	0	11,190	11,190		
					11,190	0	0	0	11,190						11,190							
					Total Object Head-- 2 :										22,380	0	0	0	22,380	22,380		
					Total Sub Head :										2,60,382	0	0	0	2,60,382	2,60,382		
					Total Minor Head 108 :						3,29,825	0	0	0	3,29,825	3,29,825						
					114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	102	Voucher	68,367	1,000	0	2,200	65,167	67,367				
													Total Object Head-- 1 :					68,367	1,000	0	2,200	65,167
			Total Sub Head :										68,367	1,000	0	2,200	65,167	67,367				
		Total Minor Head 114 :											68,367	1,000	0	2,200	65,167	67,367				
		Total Sub Major Head 0 :											3,98,192	1,000	0	2,200	3,94,992	3,97,192				
		Total Major Head 2014 :						3,98,192	1,000	0	2,200	3,94,992	3,97,192									
		Total of Month :						3,98,192	1,000	0	2,200	3,94,992	3,97,192									
		Month of Account:		JUN/2022																		

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury		Ampati Sub-Treasury																	
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati																	
Month of Account:		JUN/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		110	Voucher	85,852	0	5,000		0	80,852	85,852			
						General-Voted		112	Voucher	1,68,397	0	0		0	1,68,397	1,68,397			
						General-Voted		113	Voucher	97,218	0	0		0	97,218	97,218			
						General-Voted		240	Voucher	1,71,704	0	10,000		0	1,61,704	1,71,704			
						General-Voted		241	Voucher	2,87,369	0	0		0	2,87,369	2,87,369			
						General-Voted		427	Voucher	86,097	0	0		0	86,097	86,097			
						Total Object Head-- I :				8,96,637	0	15,000		0	8,81,637	8,96,637			
						Total Sub Head :				8,96,637	0	15,000		0	8,81,637	8,96,637			
						Total Minor Head 105 :				8,96,637	0	15,000		0	8,81,637	8,96,637			
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		426	Voucher	16,302	0	0		0	16,302
		Voted-Sixth-Schedule-Garo		72	Voucher					69,443	0	0		0	69,443	69,443			
		Total Object Head-- I :								85,745	0	0		0	85,745	85,745			
		Total Sub Head :								85,745	0	0		0	85,745	85,745			
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted						74	Voucher	2,38,002	0	0		0	2,38,002	2,38,002
					Total Object Head-- I :					2,38,002	0	0		0	2,38,002	2,38,002			
				02. Wages	General-Voted						276	Voucher	11,563	0	0		0	11,563	11,563
					General-Voted						277	Voucher	11,563	0	0		0	11,563	11,563
					General-Voted						382	Voucher	32,400	0	0		0	32,400	32,400
					Total Object Head-- 2 :					55,526	0	0		0	55,526	55,526			

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(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Demand :				04 Administration of Justice																									
Department :				Law Department																									
Treasury				Ampati Sub-Treasury																									
D.D.O. :				2300001 Sub-Divisional Officer Judicial Ampati																									
Month of Account:				JUN/2022																									
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate										Total Sub Head :		2,93,528		0		0		0		2,93,528		2,93,528				
													Total Minor Head 108 :		3,79,273		0		0		0		3,79,273		3,79,273				
			114	(02) Legal Remembrancer0 & His Office				(01) Salaries		Voted-Sixth-Schedule-Garo		403		Voucher		16,038		0		0		0		16,038		16,038			
								Voted-Sixth-Schedule-Garo		73		Voucher		68,367		1,000		0		2,200		65,167		67,367					
												Total Object Head-- 1 :		84,405		1,000		0		2,200		81,205		83,405					
												Total Sub Head :		84,405		1,000		0		2,200		81,205		83,405					
												Total Minor Head 114 :		84,405		1,000		0		2,200		81,205		83,405					
												Total Sub Major Head 0 :		13,60,315		1,000		15,000		2,200		13,42,115		13,59,315					
												Total Major Head 2014 :		13,60,315		1,000		15,000		2,200		13,42,115		13,59,315					
Total of Month :																		13,60,315		1,000		15,000		2,200		13,42,115		13,59,315	
Month of Account:				JUL/2022																									
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,				(01) Salaries		General-Voted		275		Voucher		2,49,358		0		0		0		2,49,358		2,49,358				
									General-Voted		276		Voucher		2,64,007		0		0		0		2,64,007		2,64,007				
									General-Voted		34		Voucher		87,700		0		5,000		0		82,700		87,700				

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati															
Month of Account:		JUL/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted				395	Voucher	28,744	0	0	0	28,744	28,744	
					Total Object Head-- 1 :				6,29,809	0	5,000	0	6,24,809	6,29,809			
				02. Wages	General-Voted				189	Voucher	40,000	0	0	0	40,000	40,000	
					General-Voted				190	Voucher	26,226	0	0	0	26,226	26,226	
					General-Voted				191	Voucher	26,226	0	0	0	26,226	26,226	
					General-Voted				192	Voucher	23,126	0	0	0	23,126	23,126	
					General-Voted				193	Voucher	23,126	0	0	0	23,126	23,126	
					General-Voted				194	Voucher	23,126	0	0	0	23,126	23,126	
					General-Voted				195	Voucher	23,126	0	0	0	23,126	23,126	
					General-Voted				336	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted				337	Voucher	26,226	0	0	0	26,226	26,226	
					General-Voted				338	Voucher	26,226	0	0	0	26,226	26,226	
					General-Voted				339	Voucher	23,126	0	0	0	23,126	23,126	
					General-Voted				340	Voucher	23,126	0	0	0	23,126	23,126	
					General-Voted				341	Voucher	23,126	0	0	0	23,126	23,126	
					General-Voted				342	Voucher	23,126	0	0	0	23,126	23,126	
				Total Object Head-- 2 :				3,49,912	0	0	0	3,49,912	3,49,912				
				Total Sub Head :				9,79,721	0	5,000	0	9,74,721	9,79,721				
				Total Minor Head 105 :				9,79,721	0	5,000	0	9,74,721	9,79,721				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo				36	Voucher	70,925	0	0	0	70,925	70,925
						Total Object Head-- 1 :				70,925	0	0	0	70,925	70,925		

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	196	Voucher	11,563	0	0	0	11,563	11,563	
						Voted-Sixth-Schedule-Garo	257	Voucher	14,400	0	0	0	14,400	14,400	
						Total Object Head-- 2 :				25,963	0	0	0	25,963	25,963
						Total Sub Head :				96,888	0	0	0	96,888	96,888
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	99	Voucher	2,38,002	0	0	0	2,38,002	2,38,002	
						Total Object Head-- 1 :				2,38,002	0	0	0	2,38,002	2,38,002
					02. Wages	General-Voted	92	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted	93	Voucher	11,190	0	0	0	11,190	11,190	
						General-Voted	94	Voucher	11,190	0	0	0	11,190	11,190	
						Total Object Head-- 2 :				33,180	0	0	0	33,180	33,180
					Total Sub Head :				2,71,182	0	0	0	2,71,182	2,71,182	
					Total Minor Head 108 :				3,68,070	0	0	0	3,68,070	3,68,070	
		114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	32	Voucher	69,825	1,000	0	2,200	66,625	68,825		
					Total Object Head-- 1 :				69,825	1,000	0	2,200	66,625	68,825	
					Total Sub Head :				69,825	1,000	0	2,200	66,625	68,825	
					Total Minor Head 114 :				69,825	1,000	0	2,200	66,625	68,825	
		Total Sub Major Head 0 :				14,17,616	1,000	5,000	2,200	14,09,416	14,16,616				
		Total Major Head 2014 :				14,17,616	1,000	5,000	2,200	14,09,416	14,16,616				

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Demand :				04 Administration of Justice																												
Department :				Law Department																												
Treasury				Ampati Sub-Treasury																												
D.D.O. :				2300001 Sub-Divisional Officer Judicial Ampati																												
Month of Account:				JUL/2022																												
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
																				14,17,616		1,000		5,000			2,200		14,09,416		14,16,616	
Month of Account:				AUG/2022																												
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		140		Voucher		99,292		0		0		0		99,292		99,292											
					General-Voted		141		Voucher		1,78,828		0		0		0		1,78,828		1,78,828											
					General-Voted		143		Voucher		90,175		0		5,000		0		85,175		90,175											
					Total Object Head-- 1 :				3,68,295		0		5,000		0		3,63,295		3,68,295													
				02. Wages	General-Voted		194		Voucher		20,000		0		0		0		20,000		20,000											
					General-Voted		196		Voucher		13,113		0		0		0		13,113		13,113											
					General-Voted		197		Voucher		13,113		0		0		0		13,113		13,113											
					General-Voted		198		Voucher		11,563		0		0		0		11,563		11,563											
					General-Voted		199		Voucher		11,563		0		0		0		11,563		11,563											
					General-Voted		200		Voucher		11,563		0		0		0		11,563		11,563											
					General-Voted		201		Voucher		11,563		0		0		0		11,563		11,563											
					General-Voted		202		Voucher		11,563		0		0		0		11,563		11,563											
					Total Object Head-- 2 :				1,04,041		0		0		0		1,04,041		1,04,041													
				Total Sub Head :				4,72,336		0		5,000		0		4,67,336		4,72,336														
				Total Minor Head 105 :				4,72,336		0		5,000		0		4,67,336		4,72,336														
		108	(01) Courts Of Deputy	0		(01) Salaries	Voted-Sixth-		144		Voucher		72,988		0		0		0		72,988		72,988									

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Demand :				04 Administration of Justice															
Department :				Law Department															
Treasury :				Ampati Sub-Treasury															
D.D.O. :				2300001 Sub-Divisional Officer Judicial Ampati															
Month of Account:				AUG/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :				72,988	0	0	0	0	72,988	72,988			
					Total Sub Head :				72,988	0	0	0	0	72,988	72,988				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	145	Voucher	2,40,458	0	0	0	2,40,458	2,40,458					
					Total Object Head-- 1 :				2,40,458	0	0	0	2,40,458	2,40,458					
					02. Wages	General-Voted	151	Voucher	10,800	0	0	0	10,800	10,800					
						General-Voted	153	Voucher	11,563	0	0	0	11,563	11,563					
						General-Voted	154	Voucher	11,563	0	0	0	11,563	11,563					
					Total Object Head-- 2 :				33,926	0	0	0	33,926	33,926					
					Total Sub Head :				2,74,384	0	0	0	2,74,384	2,74,384					
			Total Minor Head 108 :				3,47,372	0	0	0	3,47,372	3,47,372							
		114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	142	Voucher			71,750	1,000	0	2,200	68,550	70,750				
										71,750	1,000	0	2,200	68,550	70,750				
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	422	Voucher			49,920	0	0	0	49,920	49,920				
										48,256	0	0	0	48,256	48,256				
										33,280	0	0	0	33,280	33,280				
										48,256	0	0	0	48,256	48,256				
										Total Object Head-- 11 :				1,79,712	0	0	0	1,79,712	1,79,712
										Total Sub Head :				2,51,462	1,000	0	2,200	2,48,262	2,50,462

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	429	Voucher	10,200	0	0	0	0	10,200	10,200
						Voted-Sixth-Schedule-Garo	430	Voucher	94,800	0	0	0	0	94,800	94,800
						Voted-Sixth-Schedule-Garo	431	Voucher	16,200	0	0	0	0	16,200	16,200
						Voted-Sixth-Schedule-Garo	432	Voucher	36,000	0	0	0	0	36,000	36,000
						Voted-Sixth-Schedule-Garo	433	Voucher	5,400	0	0	0	0	5,400	5,400
						Voted-Sixth-Schedule-Garo	434	Voucher	12,000	0	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Garo	435	Voucher	1,12,800	0	0	0	0	1,12,800	1,12,800
						Voted-Sixth-Schedule-Garo	436	Voucher	12,000	0	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Garo	437	Voucher	12,000	0	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Garo	438	Voucher	4,800	0	0	0	0	4,800	4,800
						Voted-Sixth-Schedule-Garo	439	Voucher	9,600	0	0	0	0	9,600	9,600
						Voted-Sixth-Schedule-Garo	440	Voucher	2,400	0	0	0	0	2,400	2,400
						Voted-Sixth-Schedule-Garo	441	Voucher	25,200	0	0	0	0	25,200	25,200
						Voted-Sixth-Schedule-Garo	442	Voucher	9,600	0	0	0	0	9,600	9,600
						Voted-Sixth-Schedule-Garo	444	Voucher	21,600	0	0	0	0	21,600	21,600

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Total Object Head-- 28 :			3,84,600	0	0	0	3,84,600	3,84,600	
						Total Sub Head :			3,84,600	0	0	0	3,84,600	3,84,600	
						Total Minor Head 114 :			6,36,062	1,000	0	2,200	6,32,862	6,35,062	
						Total Sub Major Head 0 :			14,55,770	1,000	5,000	2,200	14,47,570	14,54,770	
						Total Major Head 2014 :			14,55,770	1,000	5,000	2,200	14,47,570	14,54,770	
						Total of Month :			14,55,770	1,000	5,000	2,200	14,47,570	14,54,770	
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	218	Voucher	90,175	0	5,000	0	85,175	90,175	
						General-Voted	220	Voucher	2,46,023	0	0	0	2,46,023	2,46,023	
						General-Voted	221	Voucher	22,065	0	0	0	22,065	22,065	
						General-Voted	289	Voucher	10,317	0	0	0	10,317	10,317	
						Total Object Head-- 1 :			3,68,580	0	5,000	0	3,63,580	3,68,580	
					02. Wages	General-Voted	249	Voucher	11,563	0	0	0	11,563	11,563	
						General-Voted	250	Voucher	11,563	0	0	0	11,563	11,563	
						General-Voted	251	Voucher	11,563	0	0	0	11,563	11,563	
						General-Voted	252	Voucher	11,563	0	0	0	11,563	11,563	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	General-Voted	253	Voucher	13,113	0	0	0	13,113	13,113			
					General-Voted	254	Voucher	13,113	0	0	0	13,113	13,113			
					General-Voted	255	Voucher	20,000	0	0	0	20,000	20,000			
					Total Object Head-- 2 :				92,478	0	0	0	92,478	92,478		
				(13) Office Expenses	General-Voted	323	Voucher	65,232	0	0	0	65,232	65,232			
					Total Object Head-- 13 :				65,232	0	0	0	65,232	65,232		
				Total Sub Head :				5,26,290	0	5,000	0	5,21,290	5,26,290			
				Total Minor Head 105 :				5,26,290	0	5,000	0	5,21,290	5,26,290			
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	219	Voucher	72,988	0	0	0	72,988	72,988
								Total Object Head-- 1 :				72,988	0	0	0	72,988
		02. Wages	Voted-Sixth-Schedule-Garo			248	Voucher	11,563	0	0	0	11,563	11,563			
			Total Object Head-- 2 :				11,563	0	0	0	11,563	11,563				
		Total Sub Head :				84,551	0	0	0	84,551	84,551					
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0		(01) Salaries	General-Voted	215	Voucher	2,40,458	0	0	0	2,40,458	2,40,458		
						Total Object Head-- 1 :				2,40,458	0	0	0	2,40,458	2,40,458	
			02. Wages		General-Voted	402	Voucher	11,563	0	0	0	11,563	11,563			
				General-Voted	405	Voucher	11,563	0	0	0	11,563	11,563				
						General-Voted	406	Voucher	10,800	0	0	0	10,800	10,800		
						General-Voted	459	Voucher	19,769	0	0	0	19,769	19,769		

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Demand :				04 Administration of Justice															
Department :				Law Department															
Treasury :				Ampati Sub-Treasury															
D.D.O. :				2300001 Sub-Divisional Officer Judicial Ampati															
Month of Account:				SEP/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :			53,695	0	0	0	53,695	53,695					
					(13) Office Expenses	General-Voted	404	Voucher	21,000	0	0	0	21,000	21,000					
					Total Object Head-- 13 :			21,000	0	0	0	21,000	21,000						
					Total Sub Head :			3,15,153	0	0	0	3,15,153	3,15,153						
		Total Minor Head 108 :											3,99,704	0	0	0	3,99,704	3,99,704	
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	245	Voucher	71,750	1,000	0	2,200	68,550	70,750					
					Total Object Head-- 1 :			71,750	1,000	0	2,200	68,550	70,750						
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	182	Voucher	21,216	0	0	0	21,216	21,216					
						Voted-Sixth-Schedule-Garo	183	Voucher	29,952	0	0	0	29,952	29,952					
						Voted-Sixth-Schedule-Garo	184	Voucher	29,952	0	0	0	29,952	29,952					
						Voted-Sixth-Schedule-Garo	185	Voucher	26,400	0	0	0	26,400	26,400					
						Voted-Sixth-Schedule-Garo	186	Voucher	28,160	0	0	0	28,160	28,160					
						Voted-Sixth-Schedule-Garo	187	Voucher	31,680	0	0	0	31,680	31,680					
						Voted-Sixth-Schedule-Garo	188	Voucher	36,960	0	0	0	36,960	36,960					
						Voted-Sixth-Schedule-Garo	190	Voucher	35,200	0	0	0	35,200	35,200					
						Voted-Sixth-Schedule-Garo	191	Voucher	17,600	0	0	0	17,600	17,600					
						Voted-Sixth-	192	Voucher											

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	192		17,600	0	0	0	17,600	17,600		
					Voted-Sixth-Schedule-Garo	193	Voucher	19,360	0	0	0	19,360	19,360		
					Voted-Sixth-Schedule-Garo	194	Voucher	31,680	0	0	0	31,680	31,680		
					Voted-Sixth-Schedule-Garo	195	Voucher	36,960	0	0	0	36,960	36,960		
					Voted-Sixth-Schedule-Garo	196	Voucher	31,680	0	0	0	31,680	31,680		
					Voted-Sixth-Schedule-Garo	197	Voucher	29,920	0	0	0	29,920	29,920		
					Total Object Head-- 11 :				4,24,320	0	0	0	4,24,320	4,24,320	
			Total Sub Head :				4,96,070	1,000	0	2,200	4,92,870	4,95,070			
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	198	Voucher	1,44,000	0	0	0	1,44,000	1,44,000		
					Total Object Head-- 28 :				1,44,000	0	0	0	1,44,000	1,44,000	
					Total Sub Head :				1,44,000	0	0	0	1,44,000	1,44,000	
					Total Minor Head 114 :				6,40,070	1,000	0	2,200	6,36,870	6,39,070	
			Total Sub Major Head 0 :				15,66,064	1,000	5,000	2,200	15,57,864	15,65,064			
			Total Major Head 2014 :				15,66,064	1,000	5,000	2,200	15,57,864	15,65,064			
			Total of Month :				15,66,064	1,000	5,000	2,200	15,57,864	15,65,064			
Month of Account:		OCT/2022													

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	197	Voucher	74,767	0	0	0	74,767	74,767		
						General-Voted	198	Voucher	2,03,041	0	0	0	2,03,041	2,03,041		
						General-Voted	73	Voucher	90,175	0	5,000	0	85,175	90,175		
						Total Object Head-- 1 :				3,67,983	0	5,000	0	3,62,983	3,67,983	
					02. Wages	General-Voted	279	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 2 :				20,000	0	0	0	20,000	20,000	
					Total Sub Head :						3,87,983	0	5,000	0	3,82,983	3,87,983
					Total Minor Head 105 :						3,87,983	0	5,000	0	3,82,983	3,87,983
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	75	Voucher	72,988	0	0	0	72,988	72,988		
						Total Object Head-- 1 :				72,988	0	0	0	72,988	72,988	
					02. Wages	Voted-Sixth-Schedule-Garo	278	Voucher	11,563	0	0	0	11,563	11,563		
						Total Object Head-- 2 :				11,563	0	0	0	11,563	11,563	
						Total Sub Head :						84,551	0	0	0	84,551
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	77	Voucher	2,40,458	0	0	0	2,40,458	2,40,458
								Total Object Head-- 1 :				2,40,458	0	0	0	2,40,458
							02. Wages	General-Voted	289	Voucher	10,800	0	0	0	10,800	10,800
		General-Voted	290	Voucher				11,190	0	0	0	11,190	11,190			
		General-Voted	291	Voucher				11,190	0	0	0	11,190	11,190			
		Total Object Head-- 2 :						33,180	0	0	0	33,180	33,180			

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Demand :				04 Administration of Justice											
Department :				Law Department											
Treasury				Ampati Sub-Treasury											
D.D.O. :				2300001 Sub-Divisional Officer Judicial Ampati											
Month of Account:				OCT/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	Total Sub Head :				2,73,638	0	0	0	2,73,638	2,73,638		
				Total Minor Head 108 :				3,58,189	0	0	0	3,58,189	3,58,189		
				114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	160	Voucher	71,750	0	0	2,200	69,550	71,750
		Voted-Sixth-Schedule-Garo	397				Voucher	13,248	0	0	0	13,248	13,248		
		Total Object Head-- 1 :					84,998	0	0	2,200	82,798	84,998			
		Total Sub Head :					84,998	0	0	2,200	82,798	84,998			
		Total Minor Head 114 :				84,998	0	0	2,200	82,798	84,998				
		Total Sub Major Head 0 :				8,31,170	0	5,000	2,200	8,23,970	8,31,170				
		Total Major Head 2014 :				8,31,170	0	5,000	2,200	8,23,970	8,31,170				
Total of Month :				8,31,170	0	5,000	2,200	8,23,970	8,31,170						
Month of Account:				NOV/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	245	Voucher	33,051	0	0	0	33,051	33,051		
					General-Voted	417	Voucher	68,925	0	0	0	68,925	68,925		
					General-Voted	46	Voucher	92,077	0	5,000	0	87,077	92,077		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	48	Voucher	2,51,146	0	0	0	2,51,146	2,51,146			
					Total Object Head-- 1 :					4,45,199	0	5,000	0	4,40,199	4,45,199	
					02. Wages	General-Voted	217	Voucher	23,126	0	0	0	23,126	23,126		
						General-Voted	218	Voucher	23,126	0	0	0	23,126	23,126		
						General-Voted	219	Voucher	23,126	0	0	0	23,126	23,126		
						General-Voted	220	Voucher	23,126	0	0	0	23,126	23,126		
						General-Voted	221	Voucher	26,226	0	0	0	26,226	26,226		
						General-Voted	222	Voucher	26,226	0	0	0	26,226	26,226		
						General-Voted	223	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :					1,64,956	0	0	0	1,64,956	1,64,956	
					Total Sub Head :					6,10,155	0	5,000	0	6,05,155	6,10,155	
					Total Minor Head 105 :					6,10,155	0	5,000	0	6,05,155	6,10,155	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	416	Voucher	13,473	0	0	0	13,473	13,473		
						Voted-Sixth-Schedule-Garo	47	Voucher	74,515	0	0	0	74,515	74,515		
						Total Object Head-- 1 :					87,988	0	0	0	87,988	87,988
					02. Wages	Voted-Sixth-Schedule-Garo	216	Voucher	11,563	0	0	0	11,563	11,563		
						Total Object Head-- 2 :					11,563	0	0	0	11,563	11,563
						Total Sub Head :					99,551	0	0	0	99,551	99,551
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted	45	Voucher	2,40,458	0	0	0	2,40,458	2,40,458		

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati															
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Total Object Head-- 1 :				2,40,458	0	0	0	2,40,458	2,40,458		
					02. Wages	General-Voted	224	Voucher	11,563	0	0	0	11,563	11,563			
						General-Voted	225	Voucher	11,563	0	0	0	11,563	11,563			
						General-Voted	226	Voucher	10,800	0	0	0	10,800	10,800			
						General-Voted	357	Voucher	4,200	0	0	0	4,200	4,200			
					Total Object Head-- 2 :				38,126	0	0	0	38,126	38,126			
					(11) Travel Expenses	General-Voted	320	Voucher	11,164	0	0	0	11,164	11,164			
						General-Voted	324	Voucher	38,540	0	0	0	38,540	38,540			
						General-Voted	372	Voucher	20,396	0	0	0	20,396	20,396			
					Total Object Head-- 11 :				70,100	0	0	0	70,100	70,100			
					Total Sub Head :				3,48,684	0	0	0	3,48,684	3,48,684			
					Total Minor Head 108 :				4,48,235	0	0	0	4,48,235	4,48,235			
		114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	44	Voucher	73,250	0	0	2,200	71,050	73,250				
					Total Object Head-- 1 :				73,250	0	0	2,200	71,050	73,250			
					Total Sub Head :				73,250	0	0	2,200	71,050	73,250			
					Total Minor Head 114 :				73,250	0	0	2,200	71,050	73,250			
		Total Sub Major Head 0 :				11,31,640	0	5,000	2,200	11,24,440	11,31,640						
		Total Major Head 2014 :				11,31,640	0	5,000	2,200	11,24,440	11,31,640						
Total of Month :				11,31,640	0	5,000	2,200	11,24,440	11,31,640								

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		213	Voucher	54,797	0	0	0	0	0	54,797	54,797	
					General-Voted		449	Voucher	49,948	0	0	0	0	49,948	49,948		
					General-Voted		5	Voucher	1,78,836	0	0	0	0	1,78,836	1,78,836		
					General-Voted		6	Voucher	92,077	0	5,000	0	0	87,077	92,077		
					General-Voted		810	Voucher	10,803	0	0	0	0	10,803	10,803		
					Total Object Head-- 1 :				3,86,461	0	5,000	0	3,81,461	3,86,461			
					02. Wages	General-Voted		173	Voucher	11,811	0	0	0	0	11,811	11,811	
						General-Voted		174	Voucher	11,811	0	0	0	0	11,811	11,811	
						General-Voted		175	Voucher	11,811	0	0	0	0	11,811	11,811	
						General-Voted		201	Voucher	13,392	0	0	0	0	13,392	13,392	
						General-Voted		206	Voucher	13,392	0	0	0	0	13,392	13,392	
						General-Voted		207	Voucher	11,811	0	0	0	0	11,811	11,811	
						General-Voted		208	Voucher	20,000	0	0	0	0	20,000	20,000	
						General-Voted		685	Voucher	11,811	0	0	0	0	11,811	11,811	
						General-Voted		686	Voucher	11,811	0	0	0	0	11,811	11,811	
						General-Voted		847	Voucher	20,000	0	0	0	0	20,000	20,000	
					Total Object Head-- 2 :				1,37,650	0	0	0	1,37,650	1,37,650			
					Total Sub Head :				5,24,111	0	5,000	0	5,19,111	5,24,111			
					Total Minor Head 105 :				5,24,111	0	5,000	0	5,19,111	5,24,111			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		565	Voucher	74,515	0	0	0	0	0	74,515	74,515
						Voted-Sixth-Schedule-Garo		7	Voucher	74,515	0	0	0	0	74,515	74,515	

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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :				1,49,030	0	0	0	1,49,030	1,49,030	
					02. Wages	Voted-Sixth-Schedule-Garo	205	Voucher	11,811	0	0	0	11,811	11,811		
					Voted-Sixth-Schedule-Garo	683	Voucher	11,811	0	0	0	11,811	11,811			
					Total Object Head-- 2 :				23,622	0	0	0	23,622	23,622		
			Total Sub Head :				1,72,652	0	0	0	1,72,652	1,72,652				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	202	Voucher	11,430	0	0	0	11,430	11,430		
						General-Voted	203	Voucher	11,430	0	0	0	11,430	11,430		
						General-Voted	204	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	679	Voucher	11,811	0	0	0	11,811	11,811		
						General-Voted	681	Voucher	11,811	0	0	0	11,811	11,811		
						General-Voted	688	Voucher	15,000	0	0	0	15,000	15,000		
			Total Object Head-- 2 :				76,482	0	0	0	76,482	76,482				
			Total Sub Head :				76,482	0	0	0	76,482	76,482				
		Total Minor Head 108 :				2,49,134	0	0	0	2,49,134	2,49,134					
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	3	Voucher	73,250	0	0	2,200	71,050	73,250		
						Voted-Sixth-Schedule-Garo	327	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	598	Voucher	73,250	0	0	2,200	71,050	73,250		
						Total Object Head-- 1 :				1,53,500	0	0	4,400	1,49,100	1,53,500	

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(for Reconciliation)
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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	Total Sub Head :						1,53,500	0	0	4,400	1,49,100	1,53,500			
				Total Minor Head 114 :						1,53,500	0	0	4,400	1,49,100	1,53,500			
				Total Sub Major Head 0 :						9,26,745	0	5,000	4,400	9,17,345	9,26,745			
				Total Major Head 2014 :						9,26,745	0	5,000	4,400	9,17,345	9,26,745			
				Total of Month :						9,26,745	0	5,000	4,400	9,17,345	9,26,745			
Total of DDO 2300001 :						94,86,450	6,000	45,000	19,800	94,15,650	94,80,450							
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	94,80,450	
Summary of DDO wise expenditure																		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(01) Salaries	General-Voted							34,62,964		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	02. Wages	General-Voted							8,69,037		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(13) Office Expenses	General-Voted							65,232		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				0	(01) Salaries	Voted-Sixth-Schedule-Garo							7,51,538		
2014	00	108	(01) Courts Of Deputy Commissioner, His				0	02. Wages	Voted-Sixth-Schedule-Garo							84,274		

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Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Ampati	Sub-Treasury					
D.D.O. :	2300001	Sub-Divisional Officer Judicial	Ampati				
<u>Summary of DDO wise expenditure</u>							
Assistants.,Etc							
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	19,13,840
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	3,69,621
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	70,100
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	21,000
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	7,40,212
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	6,04,032
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	5,28,600
							94,80,450

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	155	Voucher	42,388	1,000	0		0	41,388	41,388
Total Object Head-- I :										42,388	1,000	0		0	41,388	41,388
Total Sub Head :										42,388	1,000	0		0	41,388	41,388
Total Minor Head 114 :										42,388	1,000	0		0	41,388	41,388
Total Sub Major Head 0 :										42,388	1,000	0		0	41,388	41,388
Total Major Head 2014 :										42,388	1,000	0		0	41,388	41,388
Total of Month :										42,388	1,000	0		0	41,388	41,388
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	35	Voucher	42,388	1,000	0		0	41,388	41,388
Total Object Head-- I :										42,388	1,000	0		0	41,388	41,388
Total Sub Head :										42,388	1,000	0		0	41,388	41,388
Total Minor Head 114 :										42,388	1,000	0		0	41,388	41,388
Total Sub Major Head 0 :										42,388	1,000	0		0	41,388	41,388
Total Major Head 2014 :										42,388	1,000	0		0	41,388	41,388

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Up to Accounting Month December of Financial Year 2022-2023

Demand :				04 Administration of Justice																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Major Head				Sub Major Head				Minor Head				Sub Head				Object Head				Categorised Schme				Plan/Non-Plan				T.V. No.				Type				Gross Amount (State)				Deduction by DDO				Deduction Amount (as per A.G. A&E)				Net Amount (as per SOP)				Gross Amount (A.G.)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

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Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Total Object Head-- I :				43,300	1,000	0	0		42,300	42,300
					Total Sub Head :				43,300	1,000	0	0		42,300	42,300
					Total Minor Head 114 :				43,300	1,000	0	0		42,300	42,300
					Total Sub Major Head 0 :				43,300	1,000	0	0		42,300	42,300
					Total Major Head 2014 :				43,300	1,000	0	0		42,300	42,300
Total of Month :									43,300	1,000	0	0		42,300	42,300
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	69	Voucher	44,538	1,000	0	0		43,538	43,538	
					Total Object Head-- I :				44,538	1,000	0	0		43,538	43,538
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	436	Voucher	68,667	0	0	0		68,667	68,667	
					Voted-Sixth-Schedule-Garo	437	Voucher	41,990	0	0	0		41,990	41,990	
					Voted-Sixth-Schedule-Garo	438	Voucher	64,800	0	0	0		64,800	64,800	
					Voted-Sixth-Schedule-Garo	439	Voucher	84,000	0	0	0		84,000	84,000	
					Total Object Head-- II :				2,59,457	0	0	0		2,59,457	2,59,457

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Up to Accounting Month December of Financial Year 2022-2023

Demand :				04 Administration of Justice																						
Department :				Law Department																						
Treasury :				Resubelpara Treasury																						
D.D.O. :				2300001 Deputy Commissioner Administration Of Justice Resubelpara																						
Month of Account:				AUG/2022																						
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																				8009 - 7610						
2014 00 114				(02) Legal Remembrancer & His Office				Total Sub Head :								3,03,995		1,000		0 0			3,02,995		3,02,995	
				(04) Public Prosecutor/Govt. Pleaders Etc		0		28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo		500		Voucher		16,800		0		0 0			16,800		16,800	
										Voted-Sixth-Schedule-Garo		501		Voucher		47,400		0		0 0			47,400		47,400	
										Voted-Sixth-Schedule-Garo		502		Voucher		34,800		0		0 0			34,800		34,800	
										Voted-Sixth-Schedule-Garo		503		Voucher		39,600		0		0 0			39,600		39,600	
								Total Object Head-- 28 :								1,38,600		0		0 0			1,38,600		1,38,600	
								Total Sub Head :								1,38,600		0		0 0			1,38,600		1,38,600	
								Total Minor Head 114 :								4,42,595		1,000		0 0			4,41,595		4,41,595	
								Total Sub Major Head 0 :								4,42,595		1,000		0 0			4,41,595		4,41,595	
								Total Major Head 2014 :								4,42,595		1,000		0 0			4,41,595		4,41,595	
								Total of Month :								4,42,595		1,000		0 0			4,41,595		4,41,595	
Month of Account:				SEP/2022																						
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																				8009 - 7610						
2014 00 114				(02) Legal Remembrancer & His Office		0		(01) Salaries		Voted-Sixth-Schedule-Garo		96		Voucher		44,538		0		0 0			44,538		44,538	
								Total Object Head-- 1 :																		

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

Demand :		04 Administration of Justice																															
Department :		Law Department																															
Treasury		Resubelpara Treasury																															
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara																															
Month of Account:		SEP/2022																															
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))				
																								8009 - 7610									
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries														44,538		0		0			0		44,538		44,538			
																					44,538		0		0			0		44,538		44,538	
			(04) Public Prosecutor/Govt. Pleaders Etc		28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo		354		Voucher								78,000		0		0			0		78,000		78,000			
																			78,000		0		0			0		78,000		78,000			
																			78,000		0		0			0		78,000		78,000			
																			78,000		0		0			0		78,000		78,000			
																			1,22,538		0		0			0		1,22,538		1,22,538			
																			1,22,538		0		0			0		1,22,538		1,22,538			
																1,22,538		0		0			0		1,22,538		1,22,538						
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22,538				
																		1,22,538		0		0			0		1,22,538		1,22				

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Resubelpara Treasury															
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara															
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00						Total Sub Major Head 0 :				44,538	0	0		0	44,538	44,538
							Total Major Head 2014 :				44,538	0	0		0	44,538	44,538
							Total of Month :				44,538	0	0		0	44,538	44,538
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo		168	Voucher	45,477	0	0		0	45,477	45,477
							Voted-Sixth-Schedule-Garo		354	Voucher	8,289	0	0		0	8,289	8,289
							Total Object Head-- 1 :				53,766	0	0		0	53,766	53,766
							Total Sub Head :				53,766	0	0		0	53,766	53,766
							Total Minor Head 114 :				53,766	0	0		0	53,766	53,766
							Total Sub Major Head 0 :				53,766	0	0		0	53,766	53,766
							Total Major Head 2014 :				53,766	0	0		0	53,766	53,766
							Total of Month :				53,766	0	0		0	53,766	53,766
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-Schedule-Garo		44	Voucher	45,477	0	0		0	45,477	45,477
						Voted-Sixth-Schedule-Garo		662	Voucher	45,477	0	0		0	45,477	45,477
					Total Object Head-- 1 :					90,954	0	0		0	90,954	90,954
					Total Sub Head :					90,954	0	0		0	90,954	90,954
					Total Minor Head 114 :					90,954	0	0		0	90,954	90,954
					Total Sub Major Head 0 :					90,954	0	0		0	90,954	90,954
					Total Major Head 2014 :					90,954	0	0		0	90,954	90,954
Total of Month :					90,954	0	0		0	90,954	90,954					
Total of DDO 2300001 :					9,34,887	5,000	0		0	9,29,887	9,29,887					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																9,29,887
Summary of DDO wise expenditure																
2014	00	114	(02) Legal Remembrancer & His Office			0	(01) Salaries	Voted-Sixth-Schedule-Garo								4,53,830
2014	00	114	(02) Legal Remembrancer & His Office			0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								2,59,457
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc			0	28. Payment For Professional And	Voted-Sixth-Schedule-Garo								2,16,600

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Demand :	04	Administration of Justice
Department :	Law	Department
Treasury :	Resubelpara	Treasury
D.D.O. :	2300001	Deputy Commissioner Administration Of Justice Resubelpara
<i>Summary of DDO wise expenditure</i>		
Special		
9,29,887		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	General-Voted		245	Voucher	2,76,705	0	0	0	2,76,705	2,76,705		
					Total Object Head-- 2 :				2,76,705	0	0	0	2,76,705	2,76,705		
					Total Sub Head :				2,76,705	0	0	0	2,76,705	2,76,705		
					Total Minor Head 105 :				2,76,705	0	0	0	2,76,705	2,76,705		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		243	Voucher	1,15,059	0	0	0	1,15,059	1,15,059	
						Total Object Head-- 1 :				1,15,059	0	0	0	1,15,059	1,15,059	
						Total Sub Head :				1,15,059	0	0	0	1,15,059	1,15,059	
						Total Minor Head 108 :				5,33,288	0	0	0	5,33,288	5,33,288	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		52	Voucher	1,40,726	0	0	0	1,40,726	1,40,726	
						General-Voted		53	Voucher	1,04,645	0	0	0	1,04,645	1,04,645	
						General-Voted		72	Voucher	1,62,058	0	0	0	1,62,058	1,62,058	
						Total Object Head-- 1 :				4,07,429	0	0	0	4,07,429	4,07,429	
						02. Wages	General-Voted		238	Voucher	10,800	0	0	0	10,800	10,800
							Total Object Head-- 2 :				10,800	0	0	0	10,800	10,800
							Total Sub Head :				4,18,229	0	0	0	4,18,229	4,18,229
						Total Minor Head 108 :				5,33,288	0	0	0	5,33,288	5,33,288	
						Total Sub Major Head 0 :				8,09,993	0	0	0	8,09,993	8,09,993	
						Total Major Head 2014 :				8,09,993	0	0	0	8,09,993	8,09,993	
						Total of Month :				8,09,993	0	0	0	8,09,993	8,09,993	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300002 District And Session Judge Resubelpara													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	347	Voucher	3,32,725	0	0	0	3,32,725	3,32,725		
					Total Object Head-- 1 :				3,32,725	0	0	0	3,32,725	3,32,725	
				02. Wages	General-Voted	271	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 2 :				40,000	0	0	0	40,000	40,000	
				Total Sub Head :				3,72,725	0	0	0	3,72,725	3,72,725		
				Total Minor Head 105 :				3,72,725	0	0	0	3,72,725	3,72,725		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	6	Voucher	1,15,059	0	0	0	1,15,059	1,15,059		
					Total Object Head-- 1 :				1,15,059	0	0	0	1,15,059	1,15,059	
				Total Sub Head :				1,15,059	0	0	0	1,15,059	1,15,059		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	4	Voucher	2,45,371	0	0	0	2,45,371	2,45,371		
					Total Object Head-- 1 :				2,45,371	0	0	0	2,45,371	2,45,371	
				02. Wages	General-Voted	270	Voucher	21,600	0	0	0	21,600	21,600		
		Total Object Head-- 2 :				21,600	0	0	0	21,600	21,600				
		Total Sub Head :				2,66,971	0	0	0	2,66,971	2,66,971				
		Total Minor Head 108 :				3,82,030	0	0	0	3,82,030	3,82,030				
		Total Sub Major Head 0 :				7,54,755	0	0	0	7,54,755	7,54,755				
		Total Major Head 2014 :				7,54,755	0	0	0	7,54,755	7,54,755				
		Total of Month :				7,54,755	0	0	0	7,54,755	7,54,755				

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Demand : 04 Administration of Justice															
Department : Law Department															
Treasury Resubelpara Treasury															
D.D.O. : 2300002 District And Session Judge Resubelpara															
Month of Account: JUN/2022															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Sub Head								8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	42	Voucher	2,24,809	0	0	0	2,24,809	2,24,809		
					Total Object Head-- 1 :				2,24,809	0	0	0	2,24,809	2,24,809	
				02. Wages	General-Voted	232	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :				20,000	0	0	0	20,000	20,000	
				Total Sub Head :				2,44,809	0	0	0	2,44,809	2,44,809		
				Total Minor Head 105 :				2,44,809	0	0	0	2,44,809	2,44,809		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	132	Voucher	1,15,059	0	0	0	1,15,059	1,15,059		
					Voted-Sixth-Schedule-Garo	349	Voucher	27,126	0	0	0	27,126	27,126		
				Total Object Head-- 1 :				1,42,185	0	0	0	1,42,185	1,42,185		
				Total Sub Head :				1,42,185	0	0	0	1,42,185	1,42,185		
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	131	Voucher	2,45,371	0	0	0	2,45,371	2,45,371	
						Total Object Head-- 1 :				2,45,371	0	0	0	2,45,371	2,45,371
			02. Wages		General-Voted	231	Voucher	10,800	0	0	0	10,800	10,800		
					Total Object Head-- 2 :				10,800	0	0	0	10,800	10,800	
			Total Sub Head :				2,56,171	0	0	0	2,56,171	2,56,171			
			Total Minor Head 108 :				3,98,356	0	0	0	3,98,356	3,98,356			
			Total Sub Major Head 0 :				6,43,165	0	0	0	6,43,165	6,43,165			
			Total Major Head 2014 :				6,43,165	0	0	0	6,43,165	6,43,165			

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Demand :			04 Administration of Justice														
Department :			Law Department														
Treasury :			Resubelpara Treasury														
D.D.O. :			2300002 District And Session Judge Resubelpara														
Month of Account:			JUN/2022														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :												6,43,165	0	0	0	6,43,165	6,43,165
Month of Account:			JUL/2022														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	152	Voucher	1,32,545	0	0	0	1,32,545	1,32,545				
					General-Voted	215	Voucher	15,393	0	0	0	15,393	15,393				
					General-Voted	225	Voucher	34,530	0	0	0	34,530	34,530				
					General-Voted	228	Voucher	73,350	0	0	0	73,350	73,350				
				Total Object Head-- 1 :						2,55,818	0	0	0	2,55,818	2,55,818		
				02. Wages	General-Voted	337	Voucher	20,000	0	0	0	20,000	20,000				
					Total Object Head-- 2 :						20,000	0	0	0	20,000	20,000	
			Total Sub Head :						2,75,818	0	0	0	2,75,818	2,75,818			
		Total Minor Head 105 :						2,75,818	0	0	0	2,75,818	2,75,818				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	151	Voucher	1,17,525	0	0	0	1,17,525	1,17,525				
					Total Object Head-- 1 :						1,17,525	0	0	0	1,17,525	1,17,525	
					Total Sub Head :						1,17,525	0	0	0	1,17,525	1,17,525	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	153	Voucher	2,45,371	0	0	0	2,45,371	2,45,371				
		Total Object Head-- 1 :						2,45,371	0	0	0	2,45,371	2,45,371				

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Up to Accounting Month December of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300002 District And Session Judge Resubelpara													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		Total Sub Head :				2,45,371	0	0	0		2,45,371	2,45,371
					Total Minor Head 108 :				3,62,896	0	0	0		3,62,896	3,62,896
					Total Sub Major Head 0 :				6,38,714	0	0	0		6,38,714	6,38,714
					Total Major Head 2014 :				6,38,714	0	0	0		6,38,714	6,38,714
					Total of Month :				6,38,714	0	0	0		6,38,714	6,38,714
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		11	Voucher	2,50,681	0	0	0		2,50,681	2,50,681
					Total Object Head-- 1 :				2,50,681	0	0	0		2,50,681	2,50,681
				02. Wages	General-Voted		214	Voucher	20,000	0	0	0		20,000	20,000
					Total Object Head-- 2 :				20,000	0	0	0		20,000	20,000
					Total Sub Head :				2,70,681	0	0	0		2,70,681	2,70,681
					Total Minor Head 105 :				2,70,681	0	0	0		2,70,681	2,70,681
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	70	Voucher	1,20,826	0	0	0		1,20,826	1,20,826
					Total Object Head-- 1 :				1,20,826	0	0	0		1,20,826	1,20,826

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Demand : 04 Administration of Justice																
Department : Law Department																
Treasury Resubelpara Treasury																
D.D.O. : 2300002 District And Session Judge Resubelpara																
Month of Account: AUG/2022																
Major Head			Sub Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009 - 7610				
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	230	Voucher	13,113	0	0	0	13,113	13,113		
									Total Object Head-- 2 :			13,113	0	0	0	13,113
									Total Sub Head :			1,33,939	0	0	0	1,33,939
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	68	Voucher	2,45,371	0	0	0	2,45,371	2,45,371		
									Total Object Head-- 1 :			2,45,371	0	0	0	2,45,371
					02. Wages	General-Voted	443	Voucher	21,600	0	0	0	21,600	21,600		
									Total Object Head-- 2 :			21,600	0	0	0	21,600
					Total Sub Head :			2,66,971	0	0	0	2,66,971				
			Total Minor Head 108 :			4,00,910	0	0	0	4,00,910						
			Total Sub Major Head 0 :			6,71,591	0	0	0	6,71,591						
Total Major Head 2014 :			6,71,591		0	0	0	6,71,591								
Total of Month :			6,71,591		0	0	0	6,71,591								
Month of Account: SEP/2022																
Major Head			Sub Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009 - 7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	98	Voucher	2,33,364	0	0	0	2,33,364	2,33,364		
									Total Object Head-- 1 :			2,33,364	0	0	0	2,33,364

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		2300002 District And Session Judge Resubelpara																
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	General-Voted		112	Voucher	20,000	0	0	0	0	20,000	20,000			
					Voted-Sixth-Schedule-Garo		316	Voucher	9,93,300	0	0	0	0	9,93,300	9,93,300			
					Voted-Sixth-Schedule-Garo		376	Voucher	5,835	0	0	0	0	5,835	5,835			
					Total Object Head-- 2 :				10,19,135	0	0	0	0	10,19,135	10,19,135			
				(13) Office Expenses	General-Voted		377	Voucher	4,53,492	0	0	0	0	4,53,492	4,53,492			
					Total Object Head-- 13 :				4,53,492	0	0	0	0	4,53,492	4,53,492			
					Total Sub Head :				17,05,991	0	0	0	0	17,05,991	17,05,991			
				Total Minor Head 105 :				17,05,991	0	0	0	0	17,05,991	17,05,991				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		97	Voucher	1,20,826	0	0	0	0	1,20,826	1,20,826
								Total Object Head-- 1 :				1,20,826	0	0	0	0	1,20,826	1,20,826
		02. Wages	Voted-Sixth-Schedule-Garo					113	Voucher	13,113	0	0	0	0	13,113	13,113		
			Total Object Head-- 2 :				13,113	0	0	0	0	13,113	13,113					
			Total Sub Head :				1,33,939	0	0	0	0	1,33,939	1,33,939					
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0			(01) Salaries	General-Voted		99	Voucher	2,45,371	0	0	0	0	2,45,371	2,45,371	
					Total Object Head-- 1 :				2,45,371	0	0	0	0	2,45,371	2,45,371			
					02. Wages	General-Voted		111	Voucher	10,800	0	0	0	0	10,800	10,800		
		Total Object Head-- 2 :				10,800	0	0	0	0	10,800	10,800						

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300002 District And Session Judge Resubelpara													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		Total Sub Head :				2,56,171	0	0		0	2,56,171	2,56,171
					Total Minor Head 108 :				3,90,110	0	0		0	3,90,110	3,90,110
					Total Sub Major Head 0 :				20,96,101	0	0		0	20,96,101	20,96,101
					Total Major Head 2014 :				20,96,101	0	0		0	20,96,101	20,96,101
					Total of Month :				20,96,101	0	0		0	20,96,101	20,96,101
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		162	Voucher	1,35,702	0	0		0	1,35,702	1,35,702
					General-Voted		283	Voucher	16,355	0	0		0	16,355	16,355
					General-Voted		285	Voucher	1,15,110	0	0		0	1,15,110	1,15,110
					Total Object Head-- 1 :				2,67,167	0	0		0	2,67,167	2,67,167
				02. Wages	General-Voted		241	Voucher	20,000	0	0		0	20,000	20,000
					General-Voted		435	Voucher	1,77,375	0	0		0	1,77,375	1,77,375
					Total Object Head-- 2 :				1,97,375	0	0		0	1,97,375	1,97,375
					Total Sub Head :				4,64,542	0	0		0	4,64,542	4,64,542
					Total Minor Head 105 :										

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2300002 District And Session Judge Resubelpara															
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	105							4,64,542	0	0	0	4,64,542	4,64,542			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	165	Voucher	1,20,826	0	0	0	1,20,826	1,20,826			
									Total Object Head-- 1 :				1,20,826	0	0	0	1,20,826
					02. Wages				Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	242	Voucher	13,113	0	0	0	13,113
				253		Voucher	31,691	0			0	0	31,691	31,691			
				Total Object Head-- 2 :				44,804	0		0	0	44,804	44,804			
				Total Sub Head :				1,65,630	0		0	0	1,65,630	1,65,630			
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	General-Voted	163	Voucher	2,51,272	0	0	0	2,51,272	2,51,272	
		284	Voucher						7,368	0	0	0	7,368	7,368			
		Total Object Head-- 1 :					2,58,640		0	0	0	2,58,640	2,58,640				
		02. Wages	General-Voted			General-Voted	240	Voucher	10,800	0	0	0	10,800	10,800			
									10,800	0	0	0	10,800	10,800			
		Total Object Head-- 2 :						10,800	0	0	0	10,800	10,800				
		Total Sub Head :						2,69,440	0	0	0	2,69,440	2,69,440				
		Total Minor Head 108 :						4,35,070	0	0	0	4,35,070	4,35,070				
		Total Sub Major Head 0 :						8,99,612	0	0	0	8,99,612	8,99,612				
		Total Major Head 2014 :						8,99,612	0	0	0	8,99,612	8,99,612				
		Total of Month :						8,99,612	0	0	0	8,99,612	8,99,612				
Month of Account:		NOV/2022															

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		2300002 District And Session Judge Resubelpara																
Month of Account:		NOV/2022																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	26	Voucher	2,52,097	0	0	0	2,52,097	2,52,097					
					Total Object Head-- 1 :					2,52,097	0	0	0	2,52,097	2,52,097			
				02. Wages	General-Voted	276	Voucher	5,676	0	0	0	5,676	5,676					
					General-Voted	277	Voucher	20,000	0	0	0	20,000	20,000					
					General-Voted	572	Voucher	1,98,660	0	0	0	1,98,660	1,98,660					
					Total Object Head-- 2 :					2,24,336	0	0	0	2,24,336	2,24,336			
				Total Sub Head :					4,76,433	0	0	0	4,76,433	4,76,433				
				Total Minor Head 105 :					4,76,433	0	0	0	4,76,433	4,76,433				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	161	Voucher	1,23,364	0	0	0	1,23,364	1,23,364				
						Voted-Sixth-Schedule-Garo	291	Voucher	22,410	0	0	0	22,410	22,410				
				Total Object Head-- 1 :					1,45,774	0	0	0	1,45,774	1,45,774				
				02. Wages	Voted-Sixth-Schedule-Garo	274	Voucher	13,113	0	0	0	13,113	13,113					
					General-Voted	565	Voucher	11,825	0	0	0	11,825	11,825					
				Total Object Head-- 2 :					24,938	0	0	0	24,938	24,938				
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	496	Voucher	14,560	0	0	0	14,560	14,560					
					Total Object Head-- 11 :					14,560	0	0	0	14,560	14,560			
		Total Sub Head :					1,85,272	0	0	0	1,85,272	1,85,272						
					(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted	28	Voucher	2,51,272	0	0	0	2,51,272	2,51,272		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Total Object Head-- 1 :				2,51,272	0	0	0	2,51,272	2,51,272	
					02. Wages	General-Voted	275	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	473	Voucher	56,760	0	0	0	56,760	56,760		
						General-Voted	566	Voucher	16,082	0	0	0	16,082	16,082		
						Total Object Head-- 2 :				87,842	0	0	0	87,842	87,842	
					(11) Travel Expenses	General-Voted	469	Voucher	28,500	0	0	0	28,500	28,500		
						Total Object Head-- 11 :				28,500	0	0	0	28,500	28,500	
					Total Sub Head :				3,67,614	0	0	0	3,67,614	3,67,614		
					Total Minor Head 108 :				5,52,886	0	0	0	5,52,886	5,52,886		
					Total Sub Major Head 0 :				10,29,319	0	0	0	10,29,319	10,29,319		
Total Major Head 2014 :				10,29,319	0	0	0	10,29,319	10,29,319							
Total of Month :				10,29,319	0	0	0	10,29,319	10,29,319							
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		45	Voucher	1,21,881	0	0	0	1,21,881	1,21,881	
						General-Voted		541	Voucher	2,40,434	0	0	0	2,40,434	2,40,434	
						General-Voted		596	Voucher	17,251	0	0	0	17,251	17,251	

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Demand :		04 Administration of Justice																										
Department :		Law Department																										
Treasury :		Resubelpara Treasury																										
D.D.O. :		2300002 District And Session Judge Resubelpara																										
Month of Account:		DEC/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						<div>8009 - 7610</div>						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	0	(01) Salaries	Total Object Head-- 1 :				3,79,566		0		0		0		3,79,566		3,79,566								
					02. Wages	General-Voted	195	Voucher	20,000	0	0	0	20,000	20,000														
						General-Voted	572	Voucher	20,000	0	0	0	20,000	20,000														
						General-Voted	573	Voucher	3,54,750	0	0	0	3,54,750	3,54,750														
						General-Voted	574	Voucher	50,138	0	0	0	50,138	50,138														
					Total Object Head-- 2 :		4,44,888		0		0		0		4,44,888		4,44,888											
					Total Sub Head :		8,24,454		0		0		0		8,24,454		8,24,454											
		Total Minor Head 105 :		8,24,454		0		0		0		8,24,454		8,24,454														
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	405	Voucher	7,000	0	0	0	7,000	7,000														
						Voted-Sixth-Schedule-Garo	46	Voucher	1,23,364	0	0	0	1,23,364	1,23,364														
						Voted-Sixth-Schedule-Garo	593	Voucher	1,23,364	0	0	0	1,23,364	1,23,364														
						Total Object Head-- 1 :		2,53,728		0		0		0		2,53,728		2,53,728										
					02. Wages	Voted-Sixth-Schedule-Garo	58	Voucher	53,922	0	0	0	53,922	53,922														
						Total Object Head-- 2 :		53,922		0		0		0		53,922		53,922										
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	462	Voucher	18,720	0	0	0	18,720	18,720														
						Total Object Head-- 11 :		18,720		0		0		0		18,720		18,720										
						Total Sub Head :		3,26,370		0		0		0		3,26,370		3,26,370										
						(03) Establishment Of	0	(01) Salaries	General-Voted	230	Voucher	1,32,285	0	0	0	1,32,285	1,32,285											

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		592	Voucher	16,082	0	0	0	0	16,082	16,082
					Total Object Head-- 1 :					1,48,367	0	0	0	0	1,48,367	1,48,367
					02. Wages	General-Voted		390	Voucher	37,840	0	0	0	0	37,840	37,840
					Total Object Head-- 2 :					37,840	0	0	0	0	37,840	37,840
				Total Sub Head :						1,86,207	0	0	0	0	1,86,207	1,86,207
				Total Minor Head 108 :						5,12,577	0	0	0	0	5,12,577	5,12,577
				Total Sub Major Head 0 :						13,37,031	0	0	0	0	13,37,031	13,37,031
Total Major Head 2014 :						13,37,031	0	0	0	0	13,37,031	13,37,031				
Total of Month :						13,37,031	0	0	0	0	13,37,031	13,37,031				
Total of DDO 2300002 :						88,80,281	0	0	0	0	88,80,281	88,80,281				
Reconciliation Portion																
Month of Account:		04/2022														
2014	0	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	State Plan	General-Voted		72							1,62,058
2014	0	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	State Plan	General-Voted		72							-1,62,058
DDO wise reconcilation Total :																0

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Demand : 04 Administration of Justice						
Department : Law Department						
Treasury Resubelpara Treasury						
D.D.O. : 2300002 District And Session Judge Resubelpara						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						88,80,281
Summary of DDO wise expenditure						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted23,58,285
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted12,63,304
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Voted-Sixth-Schedule-Garo9,99,135
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted4,53,492
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo12,51,808
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	General-Voted11,825
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo1,38,065
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo33,280
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted21,30,505
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted2,12,082
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted28,500
						88,80,281

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Resubelpara Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Resubelpara														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted		202	Voucher	3,60,100	8,000	0	8,800	3,43,300	3,52,100	
						General-Voted		246	Voucher	14,928	0	0	0	14,928	14,928	
						General-Voted		405	Voucher	2,78,325	2,000	0	6,600	2,69,725	2,76,325	
						Total Object Head-- I :				6,53,353	10,000	0	15,400	6,27,953	6,43,353	
						Total Sub Head :				6,53,353	10,000	0	15,400	6,27,953	6,43,353	
						Total Minor Head 800 :				6,53,353	10,000	0	15,400	6,27,953	6,43,353	
						Total Sub Major Head 0 :				6,53,353	10,000	0	15,400	6,27,953	6,43,353	
						Total Major Head 2014 :				6,53,353	10,000	0	15,400	6,27,953	6,43,353	
Total of Month :										6,53,353	10,000	0	15,400	6,27,953	6,43,353	
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted		537	Voucher	16,974	0	0	0	16,974	16,974	
						General-Voted		595	Voucher	94,701	0	0	2,200	92,501	94,701	
						Total Object Head-- I :				1,11,675	0	0	2,200	1,09,475	1,11,675	
						Total Sub Head :				1,11,675	0	0	2,200	1,09,475	1,11,675	
						Total Minor Head 800 :				1,11,675	0	0	2,200	1,09,475	1,11,675	
Total Sub Major Head 0 :										1,11,675	0	0	2,200	1,09,475	1,11,675	

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		2300300 Secretary District Legal Services Authority Resubelpara																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014								Total Major Head	2014 :			1,11,675	0	0	2,200	1,09,475	1,11,675	
								Total of Month	:			1,11,675	0	0	2,200	1,09,475	1,11,675	
								Total of DDO	2300300 :			7,65,028	10,000	0	17,600	7,37,428	7,55,028	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																7,55,028		
Summary of DDO wise expenditure																		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority					0	(01)-Salaries		General-Voted		7,55,028					
																	7,55,028	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	186	Voucher	41,178	0	0	0	0	41,178	41,178
						Total Object Head-- I :				41,178	0	0	0	0	41,178	41,178
						Total Sub Head :				41,178	0	0	0	0	41,178	41,178
						Total Minor Head 114 :				41,178	0	0	0	0	41,178	41,178
						Total Sub Major Head 0 :				41,178	0	0	0	0	41,178	41,178
						Total Major Head 2014 :				41,178	0	0	0	0	41,178	41,178
						Total of Month :				41,178	0	0	0	0	41,178	41,178
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	55	Voucher	41,178	0	0	0	0	41,178	41,178
						Total Object Head-- I :				41,178	0	0	0	0	41,178	41,178
						Total Sub Head :				41,178	0	0	0	0	41,178	41,178
						Total Minor Head 114 :				41,178	0	0	0	0	41,178	41,178
						Total Sub Major Head 0 :				41,178	0	0	0	0	41,178	41,178
						Total Major Head 2014 :				41,178	0	0	0	0	41,178	41,178

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
Total of Month :									41,178	0	0	0	41,178	41,178		
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi	108	Voucher	41,178	0	0	0	41,178	41,178		
					Total Object Head-- 1 :				41,178	0	0	0	41,178	41,178		
					Total Sub Head :				41,178	0	0	0	41,178	41,178		
					Total Minor Head 114 :				41,178	0	0	0	41,178	41,178		
					Total Sub Major Head 0 :				41,178	0	0	0	41,178	41,178		
					Total Major Head 2014 :				41,178	0	0	0	41,178	41,178		
Total of Month :									41,178	0	0	0	41,178	41,178		
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi	121	Voucher	42,063	0	0	0	42,063	42,063		
						Voted-Sixth-	225	Voucher	9,735	0	0	0	9,735	9,735		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Total Object Head-- I :				51,798	0	0	0	0	51,798	51,798
						Total Sub Head :				51,798	0	0	0	51,798	51,798	
						Total Minor Head 114 :				51,798	0	0	0	51,798	51,798	
						Total Sub Major Head 0 :				51,798	0	0	0	51,798	51,798	
						Total Major Head 2014 :				51,798	0	0	0	51,798	51,798	
Total of Month :										51,798	0	0	0	51,798	51,798	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi		51	Voucher	43,300	0	0	0	0	43,300	43,300
						Total Object Head-- I :				43,300	0	0	0	43,300	43,300	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		377	Voucher	1,13,280	0	0	0	1,13,280	1,13,280	
						Voted-Sixth-Schedule-Khasi		378	Voucher	2,03,520	0	0	0	2,03,520	2,03,520	
						Voted-Sixth-Schedule-Khasi		388	Voucher	13,440	0	0	0	13,440	13,440	
						Voted-Sixth-Schedule-Khasi		389	Voucher	53,760	0	0	0	53,760	53,760	
						Voted-Sixth-Schedule-Khasi		390	Voucher	1,56,800	0	0	0	1,56,800	1,56,800	

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Demand :			04 Administration of Justice												
Department :			Law Department												
Treasury :			Mawkyrwat Treasury												
D.D.O. :			2300001 Deputy Commissioner (Judicial) South West Khasi Hills District												
Month of Account:			AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		391	Voucher	65,280	0	0	0	0	65,280	65,280
					Voted-Sixth-Schedule-Khasi		392	Voucher	57,600	0	0	0	57,600	57,600	
					Total Object Head-- 11 :			6,63,680	0	0	0	6,63,680	6,63,680		
					Total Sub Head :			7,06,980	0	0	0	7,06,980	7,06,980		
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		376	Voucher	3,68,000	0	0	0	3,68,000	3,68,000	
					Voted-Sixth-Schedule-Khasi		379	Voucher	32,400	0	0	0	32,400	32,400	
					Voted-Sixth-Schedule-Khasi		380	Voucher	600	0	0	0	600	600	
					Voted-Sixth-Schedule-Khasi		381	Voucher	70,800	0	0	0	70,800	70,800	
					Voted-Sixth-Schedule-Khasi		382	Voucher	40,800	0	0	0	40,800	40,800	
					Voted-Sixth-Schedule-Khasi		383	Voucher	78,000	0	0	0	78,000	78,000	
					Voted-Sixth-Schedule-Khasi		384	Voucher	8,500	0	0	0	8,500	8,500	
					Voted-Sixth-Schedule-Khasi		385	Voucher	1,27,200	0	0	0	1,27,200	1,27,200	
					Voted-Sixth-Schedule-Khasi		386	Voucher	36,000	0	0	0	36,000	36,000	
					Voted-Sixth-Schedule-Khasi		387	Voucher	33,600	0	0	0	33,600	33,600	
					Total Object Head-- 28 :			7,95,900	0	0	0	7,95,900	7,95,900		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc			Total Sub Head :				7,95,900	0	0		0	7,95,900	7,95,900
						Total Minor Head 114 :				15,02,880	0	0		0	15,02,880	15,02,880
						Total Sub Major Head 0 :				15,02,880	0	0		0	15,02,880	15,02,880
						Total Major Head 2014 :				15,02,880	0	0		0	15,02,880	15,02,880
						Total of Month :				15,02,880	0	0		0	15,02,880	15,02,880
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	92	Voucher	43,300	0	0		0	43,300	43,300
						Total Object Head-- 1 :				43,300	0	0		0	43,300	43,300
						Total Sub Head :				43,300	0	0		0	43,300	43,300
						Total Minor Head 114 :				43,300	0	0		0	43,300	43,300
						Total Sub Major Head 0 :				43,300	0	0		0	43,300	43,300
						Total Major Head 2014 :				43,300	0	0		0	43,300	43,300
						Total of Month :				43,300	0	0		0	43,300	43,300
Month of Account:		OCT/2022														

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District																
Month of Account:		NOV/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014					Total Major Head	2014 :			52,258	0	0	0	52,258	52,258				
					Total of Month	:			52,258	0	0	0	52,258	52,258				
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		268	Voucher	31,368	0	0	0	31,368	31,368				
							528	Voucher	63,351	0	0	0	63,351	63,351				
					Total Object Head-- 1 :				94,719	0	0	0	94,719	94,719				
				Total Sub Head :				94,719	0	0	0	94,719	94,719					
				Total Minor Head 114 :				94,719	0	0	0	94,719	94,719					
				Total Sub Major Head 0 :				94,719	0	0	0	94,719	94,719					
				Total Major Head 2014 :				94,719	0	0	0	94,719	94,719					
Total of Month :				94,719	0	0	0	94,719	94,719									
Total of DDO				2300001 :	19,11,789	0	0	0	19,11,789	19,11,789								
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		

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Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Mawkyrwat	Treasury					
D.D.O. :	2300001	Deputy Commissioner (Judicial) South West Khasi Hills District					
DDO wise Total (Original +Reconcilation+IA) :							19,11,789
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4,52,209
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	6,63,680
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	7,95,900
							19,11,789

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	121	Voucher	52,366	0	0	0	52,366	52,366		
						Total Object Head-- 1 :					52,366	0	0	0	52,366	52,366
					02. Wages	General-Voted	187	Voucher	1,51,710	0	0	0	1,51,710	1,51,710		
						Total Object Head-- 2 :					1,51,710	0	0	0	1,51,710	1,51,710
					Total Sub Head :					2,04,076	0	0	0	2,04,076	2,04,076	
					Total Minor Head 105 :					2,04,076	0	0	0	2,04,076	2,04,076	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	72	Voucher	96,478	0	2,900	0	93,578	96,478		
						Total Object Head-- 1 :					96,478	0	2,900	0	93,578	96,478
					Total Sub Head :					96,478	0	2,900	0	93,578	96,478	
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	73	Voucher	2,48,816	0	0	0	2,48,816	2,48,816
								Total Object Head-- 1 :					2,48,816	0	0	0
					Total Sub Head :					2,48,816	0	0	0	2,48,816	2,48,816	
		Total Minor Head 108 :					3,45,294	0	2,900	0	3,42,394	3,45,294				
		Total Sub Major Head 0 :					5,49,370	0	2,900	0	5,46,470	5,49,370				
		Total Major Head 2014 :					5,49,370	0	2,900	0	5,46,470	5,49,370				
		Total of Month :					5,49,370	0	2,900	0	5,46,470	5,49,370				
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		215	Voucher	3,480	0	0	0	0	3,480	3,480
						General-Voted		216	Voucher	3,800	0	0	0	0	3,800	3,800
						General-Voted		57	Voucher	54,110	0	0	0	0	54,110	54,110
					Total Object Head-- 1 :					61,390	0	0	0	0	61,390	61,390
					02. Wages	General-Voted		61	Voucher	40,000	0	0	0	0	40,000	40,000
						Total Object Head-- 2 :					40,000	0	0	0	40,000	40,000
					(13) Office Expenses	General-Voted		137	Voucher	15,953	0	0	0	0	15,953	15,953
						Total Object Head-- 13 :					15,953	0	0	0	15,953	15,953
					14.Rents, Rates And Taxes	General-Voted		217	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
						Total Object Head-- 14 :					1,50,000	0	0	0	1,50,000	1,50,000
					Total Sub Head :					2,67,343	0	0	0	0	2,67,343	2,67,343
		Total Minor Head 105 :					2,67,343	0	0	0	0	2,67,343	2,67,343			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		56	Voucher	96,478	0	2,900	0	0	93,578	96,478
						Total Object Head-- 1 :					96,478	0	2,900	0	93,578	96,478
					02. Wages	Voted-Sixth-Schedule-Khasi		59	Voucher	10,290	0	0	0	0	10,290	10,290
						Total Object Head-- 2 :					10,290	0	0	0	10,290	10,290
			Total Sub Head :							1,06,768	0	2,900	0	1,03,868	1,06,768	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial	0	(01) Salaries	General-Voted		58	Voucher	2,48,816	0	0	0	0	2,48,816	2,48,816
						Total Object Head-- 1 :										

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries					2,48,816	0	0	0	0	2,48,816	2,48,816
					02. Wages	General-Voted	60	Voucher	21,090	0	0	0	0	21,090	21,090	
					Total Object Head-- 2 :					21,090	0	0	0	0	21,090	21,090
					Total Sub Head :					2,69,906	0	0	0	0	2,69,906	2,69,906
					Total Minor Head 108 :					3,76,674	0	2,900	0	0	3,73,774	3,76,674
					Total Sub Major Head 0 :					6,44,017	0	2,900	0	0	6,41,117	6,44,017
					Total Major Head 2014 :					6,44,017	0	2,900	0	0	6,41,117	6,44,017
Total of Month :										6,44,017	0	2,900	0	0	6,41,117	6,44,017
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		107	Voucher	54,110	0	0	0	0	54,110	54,110
					Total Object Head-- 1 :					54,110	0	0	0	0	54,110	54,110
					02. Wages	General-Voted		192	Voucher	3,75,320	0	0	0	0	3,75,320	3,75,320
					Total Object Head-- 2 :					3,75,320	0	0	0	0	3,75,320	3,75,320
					(13) Office Expenses	General-Voted		110	Voucher	16,033	0	0	0	0	16,033	16,033
						General-Voted		315	Voucher	32,172	0	0	0	0	32,172	32,172
						General-Voted		316	Voucher	31,297	0	0	0	0	31,297	31,297

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Department :		Law Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		2300002 District And Session Judge Mawkyrwat															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	Total Object Head-- 13 :				79,502	0	0	0	79,502	79,502			
					Total Sub Head :				5,08,932	0	0	0	5,08,932	5,08,932			
					Total Minor Head 105 :				5,08,932	0	0	0	5,08,932	5,08,932			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	104	Voucher	96,478	0	2,900	0	93,578	96,478			
						Voted-Sixth-Schedule-Khasi	314	Voucher	22,935	0	0	0	22,935	22,935			
						Total Object Head-- 1 :				1,19,413	0	2,900	0	1,16,513	1,19,413		
					02. Wages	Voted-Sixth-Schedule-Khasi	111	Voucher	10,290	0	0	0	10,290	10,290			
						Total Object Head-- 2 :				10,290	0	0	0	10,290	10,290		
						Total Sub Head :				1,29,703	0	2,900	0	1,26,803	1,29,703		
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	109	Voucher	2,48,816	0	0	0	2,48,816	2,48,816	
								Total Object Head-- 1 :				2,48,816	0	0	0	2,48,816	2,48,816
								General-Voted	112	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	113	Voucher	10,290	0	0	0	10,290	10,290		
							Total Object Head-- 2 :				21,090	0	0	0	21,090	21,090	
							Total Sub Head :				2,69,906	0	0	0	2,69,906	2,69,906	
		Total Minor Head 108 :				3,99,609	0	2,900	0	3,96,709	3,99,609						
		Total Sub Major Head 0 :				9,08,541	0	2,900	0	9,05,641	9,08,541						
		Total Major Head 2014 :				9,08,541	0	2,900	0	9,05,641	9,08,541						

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										9,08,541	0	2,900		0	9,05,641	9,08,541
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	111	Voucher	2,088	0	0	0	2,088	2,088			
					General-Voted	113	Voucher	57,660	0	0	0	57,660	57,660			
					General-Voted	299	Voucher	12,443	0	0	0	12,443	12,443			
					Total Object Head-- 1 :					72,191	0	0	0	72,191	72,191	
					02. Wages	General-Voted	115	Voucher	1,97,660	0	0	0	1,97,660	1,97,660		
						Total Object Head-- 2 :					1,97,660	0	0	0	1,97,660	1,97,660
					(13) Office Expenses	General-Voted	116	Voucher	8,434	0	0	0	8,434	8,434		
						Total Object Head-- 13 :					8,434	0	0	0	8,434	8,434
					Total Sub Head :					2,78,285	0	0	0	2,78,285	2,78,285	
				Total Minor Head 105 :					2,78,285	0	0	0	2,78,285	2,78,285		
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	231	Voucher	98,563	0	2,900	0	95,663	98,563	
							Total Object Head-- 1 :					98,563	0	2,900	0	95,663
		02. Wages	Voted-Sixth-Schedule-Khasi				123	Voucher	10,290	0	0	0	10,290	10,290		
			Total Object Head-- 2 :					10,290	0	0	0	10,290	10,290			

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Demand :				04 Administration of Justice																				
Department :				Law Department																				
Treasury				Mawkyrwat Treasury																				
D.D.O. :				2300002 District And Session Judge Mawkyrwat																				
Month of Account:				JUL/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	General-Voted	112	Voucher	2,48,816	0	2,900	0	1,05,953	1,08,853										
															Total Sub Head :	1,08,853	0	2,900	0	1,05,953	1,08,853			
															Total Object Head-- 1 :	2,48,816	0	0	0	2,48,816	2,48,816			
															02. Wages	General-Voted	119	Voucher	21,090	0	0	0	21,090	21,090
Total Object Head-- 2 :	21,090	0	0	0	21,090	21,090																		
Total Sub Head :	2,69,906	0	0	0	2,69,906	2,69,906																		
Total Minor Head 108 :	3,78,759	0	2,900	0	3,75,859	3,78,759																		
Total Sub Major Head 0 :	6,57,044	0	2,900	0	6,54,144	6,57,044																		
Total Major Head 2014 :	6,57,044	0	2,900	0	6,54,144	6,57,044																		
Total of Month :	6,57,044	0	2,900	0	6,54,144	6,57,044																		
Month of Account:				AUG/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	54	Voucher	55,250	4,252	0	0	50,998	50,998										
															Total Object Head-- 1 :	55,250	4,252	0	0	50,998	50,998			
															02. Wages	General-Voted	58	Voucher	1,77,660	0	0	0	1,77,660	1,77,660
General-Voted	59	Voucher	20,000	0	0	0	20,000	20,000																

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Total Object Head-- 2 :				1,97,660	0	0	0	0	1,97,660	1,97,660
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	330	Voucher	1,67,076	0	0	0	1,67,076	1,67,076	
							Voted-Sixth-Schedule-Khasi	331	Voucher	1,97,652	0	0	0	1,97,652	1,97,652	
							Voted-Sixth-Schedule-Khasi	332	Voucher	54,600	0	0	0	54,600	54,600	
						Total Object Head-- 13 :				4,19,328	0	0	0	4,19,328	4,19,328	
						Total Sub Head :				6,72,238	4,252	0	0	6,67,986	6,67,986	
						Total Minor Head 105 :				6,72,238	4,252	0	0	6,67,986	6,67,986	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	53	Voucher	1,01,451	0	3,000	0	0	98,451	1,01,451
						Total Object Head-- 1 :				1,01,451	0	3,000	0	98,451	1,01,451	
					02. Wages		Voted-Sixth-Schedule-Khasi	57	Voucher	9,604	0	0	0	9,604	9,604	
						Total Object Head-- 2 :				9,604	0	0	0	9,604	9,604	
						Total Sub Head :				1,11,055	0	3,000	0	1,08,055	1,11,055	
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		General-Voted	55	Voucher	2,51,272	0	0	0	2,51,272	2,51,272	
				Total Object Head-- 1 :				2,51,272	0	0	0	2,51,272	2,51,272			
						02. Wages		General-Voted	61	Voucher	20,404	0	0	0	20,404	20,404
							Total Object Head-- 2 :				20,404	0	0	0	20,404	20,404
							Total Sub Head :				2,71,676	0	0	0	2,71,676	2,71,676

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		2300002 District And Session Judge Mawkyrwat															
Month of Account:		AUG/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	Total Minor Head 108 :							3,82,731	0	3,000	0	3,79,731	3,82,731		
			Total Sub Major Head 0 :							10,54,969	4,252	3,000	0	10,47,717	10,50,717		
			Total Major Head 2014 :							10,54,969	4,252	3,000	0	10,47,717	10,50,717		
Total of Month :										10,54,969	4,252	3,000	0	10,47,717	10,50,717		
Month of Account:		SEP/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted			91	Voucher	55,250	0	0	0	55,250	55,250		
					Total Object Head-- 1 :					55,250	0	0	0	55,250	55,250		
				02. Wages	General-Voted			97	Voucher	1,97,660	0	0	0	1,97,660	1,97,660		
					Total Object Head-- 2 :					1,97,660	0	0	0	1,97,660	1,97,660		
				(13) Office Expenses	General-Voted			255	Voucher	12,321	0	0	0	12,321	12,321		
					General-Voted					368	Voucher	2,50,375	0	0	0	2,50,375	2,50,375
					General-Voted					369	Voucher	8,400	0	0	0	8,400	8,400
					Total Object Head-- 13 :					2,71,096	0	0	0	2,71,096	2,71,096		
				Total Sub Head :					5,24,006	0	0	0	5,24,006	5,24,006			
				Total Minor Head 105 :					5,24,006	0	0	0	5,24,006	5,24,006			
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries	Voted-Sixth-Schedule-Khasi			89	Voucher	1,01,451	0	3,000	0	98,451	1,01,451	

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Demand : 04 Administration of Justice															
Department : Law Department															
Treasury Mawkyrwat Treasury															
D.D.O. : 2300002 District And Session Judge Mawkyrwat															
Month of Account: SEP/2022															
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :			1,01,451	0	3,000	0	98,451	1,01,451	
					02. Wages	Voted-Sixth-Schedule-Khasi	95	Voucher	10,290	0	0	0	10,290	10,290	
					Total Object Head-- 2 :			10,290	0	0	0	10,290	10,290		
					Total Sub Head :			1,11,741	0	3,000	0	1,08,741	1,11,741		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	299	Voucher	2,456	0	0	0	2,456	2,456	
						General-Voted	87	Voucher	2,51,272	0	0	0	2,51,272	2,51,272	
					Total Object Head-- 1 :			2,53,728	0	0	0	2,53,728	2,53,728		
					02. Wages	General-Voted	98	Voucher	21,090	0	0	0	21,090	21,090	
						Total Object Head-- 2 :			21,090	0	0	0	21,090	21,090	
					Total Sub Head :			2,74,818	0	0	0	2,74,818	2,74,818		
			Total Minor Head 108 :			3,86,559	0	3,000	0	3,83,559	3,86,559				
			Total Sub Major Head 0 :			9,10,565	0	3,000	0	9,07,565	9,10,565				
			Total Major Head 2014 :			9,10,565	0	3,000	0	9,07,565	9,10,565				
			Total of Month :			9,10,565	0	3,000	0	9,07,565	9,10,565				
Month of Account: OCT/2022															
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610			
2014		105	(01) District And Sessions	0	(01) Salaries	General-Voted	10	Voucher							

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Mawkyrwat Treasury																	
D.D.O. :		2300002 District And Session Judge Mawkyrwat																	
Month of Account:		OCT/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted			10		53,408	0	0	0		53,408	53,408			
					Total Object Head-- 1 :					53,408	0	0	0		53,408	53,408			
					02. Wages	General-Voted			15	Voucher	1,97,660	0	0	0	1,97,660	1,97,660			
						Total Object Head-- 2 :					1,97,660	0	0	0	1,97,660	1,97,660			
				(13) Office Expenses	General-Voted			318	Voucher	8,532	0	0	0		8,532	8,532			
					Total Object Head-- 13 :					8,532	0	0	0		8,532	8,532			
					Total Sub Head :					2,59,600	0	0	0		2,59,600	2,59,600			
			Total Minor Head 105 :							2,59,600	0	0	0		2,59,600	2,59,600			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi			11	Voucher	1,01,451	0	3,000	0		98,451	1,01,451			
					Total Object Head-- 1 :					1,01,451	0	3,000	0		98,451	1,01,451			
					02. Wages	Voted-Sixth-Schedule-Khasi			12	Voucher	10,290	0	0	0	10,290	10,290			
						Total Object Head-- 2 :					10,290	0	0	0	10,290	10,290			
				Total Sub Head :						1,11,741	0	3,000	0		1,08,741	1,11,741			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted			7	Voucher	2,51,272	0	0	0		2,51,272	2,51,272			
					Total Object Head-- 1 :					2,51,272	0	0	0		2,51,272	2,51,272			
					02. Wages	General-Voted			13	Voucher	21,090	0	0	0	21,090	21,090			
						Total Object Head-- 2 :					21,090	0	0	0	21,090	21,090			
				Total Sub Head :						2,72,362	0	0	0		2,72,362	2,72,362			

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		2300002 District And Session Judge Mawkyrwat															
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	108	Total Minor Head 108 :					3,84,103	0	3,000	0	3,81,103	3,84,103				
			Total Sub Major Head 0 :					6,43,703	0	3,000	0	6,40,703	6,43,703				
			Total Major Head 2014 :					6,43,703	0	3,000	0	6,40,703	6,43,703				
Total of Month :					6,43,703	0	3,000	0	6,40,703	6,43,703							
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	121	Voucher	56,390	0	0	0	56,390	56,390				
					General-Voted	384	Voucher	10,127	0	0	0	10,127	10,127				
					Total Object Head-- 1 :					66,517	0	0	0	66,517	66,517		
				02. Wages	General-Voted	111	Voucher	1,77,660	0	0	0	1,77,660	1,77,660				
					General-Voted	113	Voucher	20,000	0	0	0	20,000	20,000				
					Total Object Head-- 2 :					1,97,660	0	0	0	1,97,660	1,97,660		
			Total Sub Head :					2,64,177	0	0	0	2,64,177	2,64,177				
			Total Minor Head 105 :					2,64,177	0	0	0	2,64,177	2,64,177				
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	120	Voucher	1,03,599	0	3,000	0	1,00,599	1,03,599		
							Voted-Sixth-Schedule-Khasi	383	Voucher	18,954	0	0	0	18,954	18,954		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :			1,22,553	0	3,000	0	1,19,553	1,22,553		
					02. Wages	Voted-Sixth-Schedule-Khasi	114	Voucher	10,290	0	0	0	10,290	10,290		
					Total Object Head-- 2 :			10,290	0	0	0	10,290	10,290			
					Total Sub Head :			1,32,843	0	3,000	0	1,29,843	1,32,843			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	115	Voucher	2,51,272	0	0	0	2,51,272	2,51,272		
					Total Object Head-- 1 :			2,51,272	0	0	0	2,51,272	2,51,272			
					02. Wages	General-Voted	110	Voucher	21,090	0	0	0	21,090	21,090		
					Total Object Head-- 2 :			21,090	0	0	0	21,090	21,090			
					Total Sub Head :			2,72,362	0	0	0	2,72,362	2,72,362			
					Total Minor Head 108 :			4,05,205	0	3,000	0	4,02,205	4,05,205			
Total Sub Major Head 0 :			6,69,382	0	3,000	0	6,66,382	6,69,382								
Total Major Head 2014 :			6,69,382	0	3,000	0	6,66,382	6,69,382								
Total of Month :			6,69,382	0	3,000	0	6,66,382	6,69,382								
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif	0	(01) Salaries	General-Voted	108	Voucher	57,590	0	0	0	57,590	57,590		
						General-Voted	526	Voucher								

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Demand :			04 Administration of Justice												
Department :			Law Department												
Treasury :			Mawkyrwat Treasury												
D.D.O. :			2300002 District And Session Judge Mawkyrwat												
Month of Account:			DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	526			55,734	0	0	0	55,734	55,734	
					Total Object Head-- 1 :				1,13,324	0	0	0	1,13,324	1,13,324	
				02. Wages	General-Voted	287	Voucher	1,92,260	0	0	0	1,92,260	1,92,260		
					General-Voted	529	Voucher	20,000	0	0	0	20,000	20,000		
					General-Voted	533	Voucher	1,68,480	0	0	0	1,68,480	1,68,480		
					Total Object Head-- 2 :				3,80,740	0	0	0	3,80,740	3,80,740	
				(13) Office Expenses	General-Voted	285	Voucher	14,678	0	0	0	14,678	14,678		
					Total Object Head-- 13 :				14,678	0	0	0	14,678	14,678	
				Total Sub Head :				5,08,742	0	0	0	5,08,742	5,08,742		
				Total Minor Head 105 :				5,08,742	0	0	0	5,08,742	5,08,742		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	109	Voucher	1,04,799	0	3,000	0	1,01,799	1,04,799	
						Voted-Sixth-Schedule-Khasi	525	Voucher	1,04,799	0	3,000	0	1,01,799	1,04,799	
				Total Object Head-- 1 :				2,09,598	0	6,000	0	2,03,598	2,09,598		
				02. Wages	Voted-Sixth-Schedule-Khasi	286	Voucher	10,290	0	0	0	10,290	10,290		
					Voted-Sixth-Schedule-Khasi	531	Voucher	10,290	0	0	0	10,290	10,290		
					Total Object Head-- 2 :				20,580	0	0	0	20,580	20,580	
					Total Sub Head :				2,30,178	0	6,000	0	2,24,178	2,30,178	
				0	(03) Establishment Of Chief Judicial Magistrate	(01) Salaries	General-Voted	223	Voucher	2,98,600	0	0	0	2,98,600	2,98,600

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Department :		Law Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		2300002 District And Session Judge Mawkyrwat															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		527	Voucher	2,98,600	0	0	0	2,98,600	2,98,600	
					Total Object Head-- 1 :						5,97,200	0	0	0	5,97,200	5,97,200	
					02. Wages		General-Voted		284	Voucher	25,290	0	0	0	25,290	25,290	
							General-Voted		530	Voucher	10,290	0	0	0	10,290	10,290	
							General-Voted		532	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 2 :						50,580	0	0	0	50,580	50,580
					Total Sub Head :						6,47,780	0	0	0	6,47,780	6,47,780	
					Total Minor Head 108 :						8,77,958	0	6,000	0	8,71,958	8,77,958	
					Total Sub Major Head 0 :						13,86,700	0	6,000	0	13,80,700	13,86,700	
					Total Major Head 2014 :						13,86,700	0	6,000	0	13,80,700	13,86,700	
Total of Month :						13,86,700	0	6,000	0	13,80,700	13,86,700						
Total of DDO 2300002 :						74,24,291	4,252	29,600	0	73,90,439	74,20,039						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconciliation+IA) :																	
Summary of DDO wise expenditure																	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(01) Salaries		General-Voted						5,79,554	

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Demand :		04	Administration of Justice					
Department :		Law Department						
Treasury :		Mawkyrwat Treasury						
D.D.O. :		2300002	District And Session Judge Mawkyrwat					
<u>Summary of DDO wise expenditure</u>								
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted		19,36,070
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted		3,98,195
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		4,19,328
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted		1,50,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		10,47,436
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi		91,924
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		26,00,008
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		1,97,524
								74,20,039

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Demand : 04 Administration of Justice																						
Department : Law Department																						
Treasury Dadengiri Sub Treasury																						
D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills																						
Month of Account: APR/2022																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610								
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries			Voted-Sixth-Schedule-Garo	79	Voucher		58,656	0	0	0	58,656	58,656						
Total Object Head-- I :										58,656	0	0	0	58,656	58,656							
Total Sub Head :										58,656	0	0	0	58,656	58,656							
Total Minor Head 108 :										58,656	0	0	0	58,656	58,656							
Total Sub Major Head 0 :										58,656	0	0	0	58,656	58,656							
Total Major Head 2014 :										58,656	0	0	0	58,656	58,656							
Total of Month :										58,656	0	0	0	58,656	58,656							
Month of Account: MAY/2022																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610								
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries			Voted-Sixth-Schedule-Garo	114	Voucher		17,426	0	0	0	17,426	17,426						
							Voted-Sixth-Schedule-Garo	14	Voucher		58,656	0	0	0	58,656	58,656						
							Total Object Head-- I :										76,082	0	0	0	76,082	76,082
							Total Sub Head :										76,082	0	0	0	76,082	76,082
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries			General-Voted	112	Voucher		97,276	0	0	0	97,276	97,276						
							General-Voted	113	Voucher		69,432	0	0	0	69,432	69,432						
							General-Voted	12	Voucher		89,100	0	0	0	89,100	89,100						

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		13	Voucher	39,743	0	0	0	0	39,743	39,743
						General-Voted		15	Voucher	68,481	0	0	0	0	68,481	68,481
						General-Voted		73	Voucher	97,276	0	0	0	0	97,276	97,276
						Total Object Head-- 1 :				4,61,308	0	0	0	0	4,61,308	4,61,308
					02. Wages	General-Voted		111	Voucher	40,000	0	0	0	0	40,000	40,000
						General-Voted		74	Voucher	33,570	0	0	0	0	33,570	33,570
						General-Voted		75	Voucher	32,490	0	0	0	0	32,490	32,490
						Total Object Head-- 2 :				1,06,060	0	0	0	0	1,06,060	1,06,060
					Total Sub Head :				5,67,368	0	0	0	0	5,67,368	5,67,368	
					Total Minor Head 108 :				6,43,450	0	0	0	0	6,43,450	6,43,450	
Total Sub Major Head 0 :				6,43,450	0	0	0	0	6,43,450	6,43,450						
Total Major Head 2014 :				6,43,450	0	0	0	0	6,43,450	6,43,450						
Total of Month :										6,43,450	0	0	0	6,43,450	6,43,450	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		212	Voucher	14,289	0	0	0	0	14,289	14,289
						Voted-Sixth-Schedule-Garo		66	Voucher	58,656	0	0	0	0	58,656	58,656

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury		Dadengiri Sub Treasury													
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Total Object Head-- 1 :			72,945	0	0	0	72,945	72,945		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	230	Voucher	22,000	0	0	0	22,000	22,000		
				Total Object Head-- 13 :			22,000	0	0	0	22,000	22,000			
				Total Sub Head :			94,945	0	0	0	94,945	94,945			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	213	Voucher	79,445	0	0	0	79,445	79,445		
					General-Voted	62	Voucher	1,14,553	0	0	0	1,14,553	1,14,553		
					General-Voted	63	Voucher	97,276	0	0	0	97,276	97,276		
				Total Object Head-- 1 :			2,91,274	0	0	0	2,91,274	2,91,274			
				02. Wages	General-Voted	64	Voucher	33,570	0	0	0	33,570	33,570		
					General-Voted	65	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :			53,570	0	0	0	53,570	53,570		
				Total Sub Head :			3,44,844	0	0	0	3,44,844	3,44,844			
			Total Minor Head 108 :			4,39,789	0	0	0	4,39,789	4,39,789				
			Total Sub Major Head 0 :			4,39,789	0	0	0	4,39,789	4,39,789				
			Total Major Head 2014 :			4,39,789	0	0	0	4,39,789	4,39,789				
Total of Month :			4,39,789	0	0	0	4,39,789	4,39,789							
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	59,955	0	0	0	59,955	59,955		
					Total Object Head-- 1 :				59,955	0	0	0	59,955	59,955	
					Total Sub Head :				59,955	0	0	0	59,955	59,955	
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	155	Voucher	36,589	0	0	0	36,589	36,589
			General-Voted	6			Voucher	97,276	0	0	0	97,276	97,276		
			General-Voted	7			Voucher	1,16,358	0	0	0	1,16,358	1,16,358		
			Total Object Head-- 1 :				2,50,223	0	0	0	2,50,223	2,50,223			
			02. Wages		General-Voted	8	Voucher	33,570	0	0	0	33,570	33,570		
					General-Voted	9	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :				53,570	0	0	0	53,570	53,570	
					Total Sub Head :				3,03,793	0	0	0	3,03,793	3,03,793	
			Total Minor Head 108 :				3,63,748	0	0	0	3,63,748	3,63,748			
			Total Sub Major Head 0 :				3,63,748	0	0	0	3,63,748	3,63,748			
			Total Major Head 2014 :				3,63,748	0	0	0	3,63,748	3,63,748			
			Total of Month :				3,63,748	0	0	0	3,63,748	3,63,748			
			Month of Account:		AUG/2022										
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Dadengiri Sub Treasury																	
D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills																	
Month of Account: AUG/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	109	Voucher	99,732	0	0	0	99,732	99,732			
						General-Voted	110	Voucher	1,16,234	0	0	0	1,16,234	1,16,234			
						General-Voted	180	Voucher	14,510	0	0	0	14,510	14,510			
						Total Object Head-- 1 :			2,30,476	0	0	0	2,30,476	2,30,476			
					02. Wages	General-Voted	111	Voucher	33,570	0	0	0	33,570	33,570			
						General-Voted	112	Voucher	20,000	0	0	0	20,000	20,000			
						Total Object Head-- 2 :			53,570	0	0	0	53,570	53,570			
					Total Sub Head :			2,84,046	0	0	0	2,84,046	2,84,046				
					Total Minor Head 108 :			2,84,046	0	0	0	2,84,046	2,84,046				
					Total Sub Major Head 0 :			2,84,046	0	0	0	2,84,046	2,84,046				
Total Major Head 2014 :			2,84,046	0	0	0	2,84,046	2,84,046									
Total of Month :											2,84,046	0	0	0	2,84,046	2,84,046	
Month of Account: SEP/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	149	Voucher	37,554	0	0	0	37,554	37,554			
						General-Voted	290	Voucher	16,415	0	0	0	16,415	16,415			
						General-Voted	294	Voucher	18,000	0	0	0	18,000	18,000			
						General-Voted	39	Voucher	99,732	0	0	0	99,732	99,732			

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	40	Voucher	69,414	0	0	0	69,414	69,414	
						Total Object Head-- 1 :				2,41,115	0	0	0	2,41,115	2,41,115
					02. Wages	General-Voted	133	Voucher	20,000	0	0	0	20,000	20,000	
						General-Voted	134	Voucher	11,190	0	0	0	11,190	11,190	
						Total Object Head-- 2 :				31,190	0	0	0	31,190	31,190
				Total Sub Head :				2,72,305	0	0	0	2,72,305	2,72,305		
				Total Minor Head 108 :				2,72,305	0	0	0	2,72,305	2,72,305		
				Total Sub Major Head 0 :				2,72,305	0	0	0	2,72,305	2,72,305		
Total Major Head 2014 :				2,72,305	0	0	0	2,72,305	2,72,305						
Total of Month :				2,72,305	0	0	0	2,72,305	2,72,305						
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	129	Voucher	8,330	0	0	0	8,330	8,330	
						General-Voted	180	Voucher	15,827	0	0	0	15,827	15,827	
						General-Voted	71	Voucher	99,732	0	0	0	99,732	99,732	
						General-Voted	89	Voucher	77,250	0	0	0	77,250	77,250	
						Total Object Head-- 1 :				2,01,139	0	0	0	2,01,139	2,01,139

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Department :		Law Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		Total Sub Head :				2,01,139	0	0		0	2,01,139	2,01,139
					Total Minor Head 108 :				2,01,139	0	0		0	2,01,139	2,01,139
					Total Sub Major Head 0 :				2,01,139	0	0		0	2,01,139	2,01,139
					Total Major Head 2014 :				2,01,139	0	0		0	2,01,139	2,01,139
					Total of Month :				2,01,139	0	0		0	2,01,139	2,01,139
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	218	Voucher	1,51,632	0	0		0	1,51,632	1,51,632
					Total Object Head-- 1 :				1,51,632	0	0		0	1,51,632	1,51,632
					Total Sub Head :				1,51,632	0	0		0	1,51,632	1,51,632
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	143	Voucher	21,720	0	0		0	21,720	21,720
						General-Voted	144	Voucher	22,906	0	0		0	22,906	22,906
						General-Voted	53	Voucher	99,732	0	0		0	99,732	99,732
						General-Voted	54	Voucher	76,416	0	0		0	76,416	76,416
					Total Object Head-- 1 :				2,20,774	0	0		0	2,20,774	2,20,774

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Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Dadengiri Sub Treasury																	
D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills																	
Month of Account: NOV/2022																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	55	Voucher	31,190	0	0	0	31,190	31,190			
						General-Voted	56	Voucher	10,830	0	0	0	10,830	10,830			
						General-Voted	57	Voucher	78,330	0	0	0	78,330	78,330			
						General-Voted	58	Voucher	53,570	0	0	0	53,570	53,570			
						General-Voted	59	Voucher	44,760	0	0	0	44,760	44,760			
					Total Object Head-- 2 :					2,18,680	0	0	0	2,18,680	2,18,680		
					(11) Travel Expenses	General-Voted	197	Voucher	5,760	0	0	0	5,760	5,760			
						Total Object Head-- 11 :					5,760	0	0	0	5,760	5,760	
					(13) Office Expenses	General-Voted	198	Voucher	40,052	0	0	0	40,052	40,052			
						General-Voted	199	Voucher	1,57,624	0	0	0	1,57,624	1,57,624			
					Total Object Head-- 13 :					1,97,676	0	0	0	1,97,676	1,97,676		
					Total Sub Head :					6,42,890	0	0	0	6,42,890	6,42,890		
					Total Minor Head 108 :					7,94,522	0	0	0	7,94,522	7,94,522		
					Total Sub Major Head 0 :					7,94,522	0	0	0	7,94,522	7,94,522		
					Total Major Head 2014 :					7,94,522	0	0	0	7,94,522	7,94,522		
Total of Month :					7,94,522	0	0	0	7,94,522	7,94,522							
Month of Account: DEC/2022																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610			

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	241	Voucher	73,870	0	0	0	73,870	73,870	
						General-Voted	346	Voucher	30,542	0	0	0	30,542	30,542	
						General-Voted	5	Voucher	86,554	0	0	0	86,554	86,554	
						General-Voted	6	Voucher	17,008	0	0	0	17,008	17,008	
						Total Object Head-- 1 :				2,07,974	0	0	0	2,07,974	2,07,974
				02. Wages	General-Voted	240	Voucher	64,760	0	0	0	64,760	64,760		
					General-Voted	7	Voucher	64,760	0	0	0	64,760	64,760		
					Total Object Head-- 2 :				1,29,520	0	0	0	1,29,520	1,29,520	
				Total Sub Head :				3,37,494	0	0	0	3,37,494	3,37,494		
				Total Minor Head 108 :				3,37,494	0	0	0	3,37,494	3,37,494		
Total Sub Major Head 0 :				3,37,494	0	0	0	3,37,494	3,37,494						
Total Major Head 2014 :				3,37,494	0	0	0	3,37,494	3,37,494						
Total of Month :				3,37,494	0	0	0	3,37,494	3,37,494						
Total of DDO 2300001 :				33,95,149	0	0	0	33,95,149	33,95,149						
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															
Summary of DDO wise expenditure															
33,95,149															

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Demand :		04	Administration of Justice					
Department :		Law Department						
Treasury :		Dadengiri Sub Treasury						
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills						
<u>Summary of DDO wise expenditure</u>								
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		4,19,270
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		22,000
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		21,04,283
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		6,46,160
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted		5,760
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted		1,97,676
								33,95,149

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		64	Voucher	1,09,524	0	8,500	0	1,01,024	1,09,524	
					Voted-Sixth-Schedule-Jaintia		92	Voucher	1,09,524	0	8,500	0	1,01,024	1,09,524	
					Total Object Head-- I :				2,19,048	0	17,000	0	2,02,048	2,19,048	
					Total Sub Head :				2,19,048	0	17,000	0	2,02,048	2,19,048	
					Total Minor Head 108 :				2,19,048	0	17,000	0	2,02,048	2,19,048	
					Total Sub Major Head 0 :				2,19,048	0	17,000	0	2,02,048	2,19,048	
					Total Major Head 2014 :				2,19,048	0	17,000	0	2,02,048	2,19,048	
Total of Month :									2,19,048	0	17,000	0	2,02,048	2,19,048	
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		155	Voucher	26,631	0	0	0	26,631	26,631	
					Voted-Sixth-Schedule-Jaintia		16	Voucher	1,09,524	0	8,500	0	1,01,024	1,09,524	
					Total Object Head-- I :				1,36,155	0	8,500	0	1,27,655	1,36,155	
			Total Sub Head :				1,36,155	0	8,500	0	1,27,655	1,36,155			
			(03) Establishment Of Chief Judicial Magistrate	(01) Salaries	General-Voted		154	Voucher	26,841	0	0	0	26,841	26,841	

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Demand : 04 Administration of Justice																																																			
Department : Law Department																																																			
Treasury Amlarem Sub Treasury																																																			
D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem																																																			
Month of Account: JUN/2022																																																			
<table><tr><th colspan="3">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="13"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	17	Voucher	25,915	0	0	0	25,915	25,915																																				
							General-Voted	18	Voucher	1,226	0	0	0	1,226	1,226																																				
							General-Voted	45	Voucher	1,631	0	0	0	1,631	1,631																																				
							General-Voted	46	Voucher	50,713	0	0	0	50,713	50,713																																				
							General-Voted	47	Voucher	25,393	0	0	0	25,393	25,393																																				
							Total Object Head-- I :			1,31,719	0	0	0	1,31,719	1,31,719																																				
							Total Sub Head :			1,31,719	0	0	0	1,31,719	1,31,719																																				
							Total Minor Head 108 :			2,67,874	0	8,500	0	2,59,374	2,67,874																																				
							Total Sub Major Head 0 :			2,67,874	0	8,500	0	2,59,374	2,67,874																																				
							Total Major Head 2014 :			2,67,874	0	8,500	0	2,59,374	2,67,874																																				
Total of Month :												2,67,874	0	8,500	0	2,59,374	2,67,874																																		
Month of Account: JUL/2022																																																			
<table><tr><th colspan="3">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="13"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																				
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	70	Voucher	1,11,945	0	8,500	0	1,03,445	1,11,945																																				
							Total Object Head-- I :			1,11,945	0	8,500	0	1,03,445	1,11,945																																				
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	15	Voucher	6,750	0	0	0	6,750	6,750																																				
							Voted-Sixth-	16	Voucher	3,945	0	0	0	3,945	3,945																																				

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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Amlarem Sub Treasury															
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	17	Voucher	1,700	0	0	0	1,700	1,700			
						Voted-Sixth-Schedule-Jaintia	18	Voucher	5,750	0	0	0	5,750	5,750			
						Voted-Sixth-Schedule-Jaintia	20	Voucher	3,500	0	0	0	3,500	3,500			
						Voted-Sixth-Schedule-Jaintia	21	Voucher	355	0	0	0	355	355			
						Total Object Head-- 13 :				22,000	0	0	0	22,000	22,000		
						Total Sub Head :				1,33,945	0	8,500	0	1,25,445	1,33,945		
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	69	Voucher	54,300	0	0	0	54,300	54,300
									Total Object Head-- 1 :				54,300	0	0	0	54,300
			Total Sub Head :						54,300	0	0	0	54,300	54,300			
			Total Minor Head 108 :						1,88,245	0	8,500	0	1,79,745	1,88,245			
			Total Sub Major Head 0 :						1,88,245	0	8,500	0	1,79,745	1,88,245			
			Total Major Head 2014 :				1,88,245	0	8,500	0	1,79,745	1,88,245					
			Total of Month :				1,88,245	0	8,500	0	1,79,745	1,88,245					
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				

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Demand :		04 Administration of Justice																																
Department :		Law Department																																
Treasury :		Amlarem Sub Treasury																																
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem																																
Month of Account:		SEP/2022																																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																								8009 - 7610										
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.		0		(01) Salaries		Total Object Head-- I :										1,15,185		0		9,000		0		1,06,185		1,15,185					
									Total Sub Head :										1,15,185		0		9,000		0		1,06,185		1,15,185					
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries		General-Voted		35		Voucher		28,365		0		0		0		28,365		28,365									
									General-Voted		36		Voucher		24,990		0		0		0		24,990		24,990									
									Total Object Head-- I :										53,355		0		0		0		53,355		53,355					
									Total Sub Head :										53,355		0		0		0		53,355		53,355					
			Total Minor Head 108 :										1,68,540		0		9,000		0		1,59,540		1,68,540											
			Total Sub Major Head 0 :										1,68,540		0		9,000		0		1,59,540		1,68,540											
Total Major Head 2014 :										1,68,540		0		9,000		0		1,59,540		1,68,540														
Total of Month :										1,68,540		0		9,000		0		1,59,540		1,68,540														
Month of Account:		OCT/2022																																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																								8009 - 7610										
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.		0		(01) Salaries		Voted-Sixth-Schedule-Jaintia										53		Voucher		1,15,185		0		9,000		0		1,06,185		1,15,185	
									Total Object Head-- I :										1,15,185		0		9,000		0		1,06,185		1,15,185					
									Total Sub Head :										1,15,185		0		9,000		0		1,06,185		1,15,185					
			(03) Establishment Of		0		(01) Salaries		General-Voted		55		Voucher		1,21,095		0		0		0		1,21,095		1,21,095									

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	56	Voucher	54,300	0	0	0	0	54,300	54,300	
Total Object Head-- I :										1,75,395	0	0	0	1,75,395	1,75,395	
Total Sub Head :										1,75,395	0	0	0	1,75,395	1,75,395	
Total Minor Head 108 :										2,90,580	0	9,000	0	2,81,580	2,90,580	
Total Sub Major Head 0 :										2,90,580	0	9,000	0	2,81,580	2,90,580	
Total Major Head 2014 :										2,90,580	0	9,000	0	2,81,580	2,90,580	
Total of Month :										2,90,580	0	9,000	0	2,81,580	2,90,580	
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	157	Voucher	22,005	0	0	0	0	22,005	22,005	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		194	Voucher	1,60,000	0	0	0	0	1,60,000	1,60,000
						General-Voted		195	Voucher	89,519	0	0	0	0	89,519	89,519
						General-Voted		196	Voucher	89,146	0	0	0	0	89,146	89,146
						General-Voted		197	Voucher	89,145	0	0	0	0	89,145	89,145
						Total Object Head-- 2 :				4,27,810	0	0	0	0	4,27,810	4,27,810
					Total Sub Head :				4,85,380	0	0	0	0	4,85,380	4,85,380	
					Total Minor Head 108 :				6,25,063	0	9,000	0	0	6,16,063	6,25,063	
					Total Sub Major Head 0 :				6,25,063	0	9,000	0	0	6,16,063	6,25,063	
					Total Major Head 2014 :				6,25,063	0	9,000	0	0	6,16,063	6,25,063	
					Total of Month :				6,25,063	0	9,000	0	0	6,16,063	6,25,063	
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		18	Voucher	1,18,878	0	9,000	0	0	1,09,878	1,18,878
						Voted-Sixth-Schedule-Jaintia		234	Voucher	1,18,878	0	9,000	0	0	1,09,878	1,18,878
						Total Object Head-- 1 :				2,37,756	0	18,000	0	0	2,19,756	2,37,756
					Total Sub Head :				2,37,756	0	18,000	0	0	2,19,756	2,37,756	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		233	Voucher	56,640	0	0	0	0	56,640	56,640
						General-Voted		97	Voucher	61,201	0	0	0	61,201	61,201	
						Total Object Head-- 1 :					1,17,841	0	0	0	1,17,841	1,17,841
					02. Wages	General-Voted		96	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 2 :					20,000	0	0	0	20,000	20,000
					(13) Office Expenses	General-Voted		19	Voucher	2,36,380	0	0	0	2,36,380	2,36,380	
						Total Object Head-- 13 :					2,36,380	0	0	0	2,36,380	2,36,380
					Total Sub Head :					3,74,221	0	0	0	3,74,221	3,74,221	
					Total Minor Head 108 :					6,11,977	0	18,000	0	5,93,977	6,11,977	
					Total Sub Major Head 0 :					6,11,977	0	18,000	0	5,93,977	6,11,977	
Total Major Head 2014 :					6,11,977	0	18,000	0	5,93,977	6,11,977						
Total of Month :					6,11,977	0	18,000	0	5,93,977	6,11,977						
Total of DDO 2300001 :					25,71,837	0	88,000	0	24,83,837	25,71,837						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
(02) Courts Of Assistants To Dcs In Sub-						(01) Salaries		Voted-Sixth-Schedule-Jaintia								

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Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Amlarem	Sub Treasury					
D.D.O. :	2300001	Sub Divisional Officer (Judicial)	Amlarem				
<u>Summary of DDO wise expenditure</u>							
2014	00	108	Division Including Nazarat Establishment.	0			11,90,142
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	22,000
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	6,75,505
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	4,47,810
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	2,36,380
							25,71,837

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Demand : 04 Administration of Justice																		
Department : Personnel Department																		
Treasury Dadengiri Sub Treasury																		
D.D.O. : 2700001 Addl. Dy. Commissioner (Civil) I/C Dadengiri Civil Sub-Division W.Garo Hills																		
Month of Account: NOV/2022																		
Major Sub Minor Sub Head Major Head Head Head				Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	114	(02) Legal Remembrancer & His Office	(11) Travel Expenses		Voted-Sixth-Schedule-Garo	215	Voucher	89,760	0	0	0	89,760	89,760				
						Voted-Sixth-Schedule-Garo	216	Voucher	1,14,400	0	0	0	1,14,400	1,14,400				
						Voted-Sixth-Schedule-Garo	217	Voucher	1,51,360	0	0	0	1,51,360	1,51,360				
						Total Object Head-- 11 :				3,55,520	0	0	0	3,55,520	3,55,520			
			Total Sub Head :										3,55,520	0	0	0	3,55,520	3,55,520
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	258	Voucher	8,400	0	0	0	8,400	8,400				
						Voted-Sixth-Schedule-Garo	259	Voucher	7,200	0	0	0	7,200	7,200				
						Voted-Sixth-Schedule-Garo	260	Voucher	10,200	0	0	0	10,200	10,200				
						Voted-Sixth-Schedule-Garo	261	Voucher	24,000	0	0	0	24,000	24,000				
						Voted-Sixth-Schedule-Garo	262	Voucher	22,200	0	0	0	22,200	22,200				
						Voted-Sixth-Schedule-Garo	263	Voucher	28,800	0	0	0	28,800	28,800				
						Voted-Sixth-Schedule-Garo	264	Voucher	4,200	0	0	0	4,200	4,200				
						Voted-Sixth-Schedule-Garo	265	Voucher	8,400	0	0	0	8,400	8,400				
						Voted-Sixth-Schedule-Garo	266	Voucher	70,800	0	0	0	70,800	70,800				
						Voted-Sixth-Schedule-Garo	267	Voucher	4,200	0	0	0	4,200	4,200				
						Voted-Sixth-Schedule-Garo	268	Voucher	6,000	0	0	0	6,000	6,000				

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Demand :		04 Administration of Justice														
Department :		Personnel Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2700001 Addl. Dy. Commissioner (Civil) I/C Dadengiri Civil Sub-Division W.Garo Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	269	Voucher	38,400	0	0		0	38,400	38,400
Total Object Head-- 28 :										2,32,800	0	0		0	2,32,800	2,32,800
Total Sub Head :										2,32,800	0	0		0	2,32,800	2,32,800
Total Minor Head 114 :										5,88,320	0	0		0	5,88,320	5,88,320
Total Sub Major Head 0 :										5,88,320	0	0		0	5,88,320	5,88,320
Total Major Head 2014 :										5,88,320	0	0		0	5,88,320	5,88,320
Total of Month :										5,88,320	0	0		0	5,88,320	5,88,320
Total of DDO 2700001 :										5,88,320	0	0		0	5,88,320	5,88,320
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																5,88,320
Summary of DDO wise expenditure																
2014	00	114	(02) Legal Remembrancer & His Office			0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								3,55,520
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc			0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo								2,32,800
																5,88,320

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Demand :		04 Administration of Justice													
Department :		Personnel Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		2700001 Sub-Divisional Officer Personal Amlarem													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	117	Voucher	3,70,512	0	0	0	3,70,512	3,70,512		
					Total Object Head-- 11 :				3,70,512	0	0	0	3,70,512	3,70,512	
				Total Sub Head :				3,70,512	0	0	0	3,70,512	3,70,512		
				(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	116	Voucher	2,61,000	0	0	0	2,61,000	2,61,000	
			Total Object Head-- 28 :				2,61,000	0	0	0	2,61,000	2,61,000			
			Total Sub Head :				2,61,000	0	0	0	2,61,000	2,61,000			
			Total Minor Head 114 :				6,31,512	0	0	0	6,31,512	6,31,512			
			Total Sub Major Head 0 :				6,31,512	0	0	0	6,31,512	6,31,512			
			Total Major Head 2014 :				6,31,512	0	0	0	6,31,512	6,31,512			
			Total of Month :				6,31,512	0	0	0	6,31,512	6,31,512			
Total of DDO 2700001 :				6,31,512	0	0	0	6,31,512	6,31,512						
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :														6,31,512	
Summary of DDO wise expenditure															
2014	00	114	(02) Legal Remembrancer & His Office			0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia						3,70,512	

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Demand :	04	Administration of Justice							
Department :	Personnel	Department							
Treasury :	Amlarem	Sub Treasury							
D.D.O. :	2700001	Sub-Divisional Officer Personal Amlarem							
<u>Summary of DDO wise expenditure</u>									
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia			2,61,000
									6,31,512