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

Up to Accounting Month September of Financial Year 2022-2023

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Run Date:

		04 Admir		of Justice										
<u> п</u>	emand :	U4 Admir	istration	1 OI JUSTICE										
D	epartment	: Finance Depa	rtment											
Tı	easury	Dadengiri Sı	ıb Treas	ury										
D.	D.O. :	1000001 Tre	asury O	fficer Dadenggiri	Sub-Treasury Wes	t Garo Hills								
Mo	nth of Acc	ount: JUN/2022												
Head I	Sub Mino Major Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction An (as per A.G. A	A&E)	Net Amount (as per SOP)	Gross Amount
	Head		Head						(State)		8009 -	7610		(A.G.))
2014	00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial	0	(01) Salaries		Voted-Sixth- Schedule-Garo	65	Challan	-60,000	0	0	0	-60,000	-60,000
		Magistrate			Total Object 1	Head 1:			-60,000	0	0	0	-60,000	-60,000
					Total Sub Hea	ad:			-60,000	0	0	0	-60,000	-60,000
					Total Minor H	Head 108:			-60,000	0	0	0	-60,000	-60,000
					Total Sub Ma	jor Head θ :			-60,000	0	0	0	-60,000	-60,000
					Total Major H	Head 2014:			-60,000	0	0	0	-60,000	-60,000
					Total of Mont				-60,000	0	0	0	-60,000	-60,000
					Total of DDO	1000001:			-60,000	0	0	0	-60,000	-60,000
Rec	onciliatio	n Portion							,				,	,
Int	ernal Adjus	tment of A.G. Office	:											
					DDO wis	se Total (Original	+Reconcila	ntion+IA) :						-60,000
Sum	nary of D	DO wise expenditu	<u>re</u>											
2014	1 00 10	8 (03) Establishme And Other Judio			istrate 0 (01	1) Salaries	Voted	-Sixth-Schedu	le-Garo					-60,000
														-60,000

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

Up to Accounting Month September of Financial Year 2022-2023

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<u>Cp to</u>	riccoun	ing Month Septema	CI OI I I	nanciai I cai 2022-1							Kuli Date	•	02/11/2022	•
Dem	and:	04 Admin	istration	of Justice										
Depa	rtment	: Law Departn	nent											
Trea	sury	Shillong (Nor	th) Treas	sury										
D.D.	0.:	2300001 Adv	ocate G	eneral Meghalaya										
Montl	n of Acc	ount: APR/2022												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Не	,		Head						(State)		8009	- 7610		(A.G.))
2014 00	114	(01) Advocate General &	0	(01) Salaries		General-Voted	209	Voucher	1,98,348	0	58,000	4,400	1,35,948	1,98,348
		Additional Advocate General And Their				General-Voted	211	Voucher	13,33,243	11,000	1,46,000	24,200	11,52,043	13,22,243
		Offices			Total Object H	Iead 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 H	lead 13 :			1,919	0	0	0	1,919	1,919
					Total Sub Head	d :			15,33,510	11,000	2,04,000	28,600	12,89,910	15,22,510
		(05) Senior Govt. Advocates & Their	0	(01) Salaries, Sumtuary Allowances		General-Voted	208	Voucher	1,51,195	0	11,000	0	1,40,195	1,51,195
		Offices		Anowances	Total Object H	lead 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 H	lead 13 :			776	0	0	0	776	776
					Total Sub Head	d :			1,51,971	0	11,000	0	1,40,971	1,51,971
					Total Minor H	ead 114:			16,85,481	11,000	2,15,000	28,600	14,30,881	16,74,481
					Total Sub Maj	or Head θ :			16,85,481	11,000	2,15,000	28,600	14,30,881	16,74,481
					Total Major H	ead 2014:			16,85,481	11,000	2,15,000	28,600	14,30,881	16,74,481
					Total of Month	ı :			16,85,481	11,000	2,15,000	28,600	14,30,881	16,74,481
Montl	n of Acc	ount: MAY/2022												
Major Su	ıb Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gross
Head Ma	jor Head		Sub Head	-	Schme				Amount (State)	by DDO	(as per A.C 8009	G. A&E) - 7610	(as per SOP)	Amount (A.G.))

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

Up to Accounting Month September of Financial Year 2022-2023

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	emar	ad .	04 Adminis	tration	of Justice										
<u>.</u>	emai	ıu .	04 Adminis	sti ation	of Justice										
De	epart	ment :	Law Departme	ent											
Tr	reasu	ry	Shillong (North	n) Trea	sury										
Ď.	D.O.	:	2300001 Advo	ocate G	eneral Meghalaya										
Mo	nth o	of Accou	int: MAY/2022												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00	114 (01) Advocate General &)	(01) Salaries		General-Voted	1141	Voucher	13,33,243	11,000	1,46,000	24,200	11,52,043	13,22,24
		1	Additional Advocate General And Their				General-Voted	1154	Voucher	1,98,348	0	58,000	4,400	1,35,948	1,98,34
		1	Offices			Total Object I	Iead 1 :			15,31,591	11,000	2,04,000	28,600	12,87,991	15,20,59
					02. Wages	-	General-Voted	1377	Voucher	14,164	0	0	0	14,164	14,16
							General-Voted	1378	Voucher	14,164	0	0	0	14,164	14,16
							General-Voted	1379	Voucher	14,800	0	0	0	14,800	14,80
						Total Object I	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 I	Iead 13 :			1,120	0	0	0	1,120	1,120
						Total Sub Hea	d:			15,75,839	11,000	2,04,000	28,600	13,32,239	15,64,839
			05) Senior Govt. Advocates & Their)	(01) Salaries, Sumtuary Allowances		General-Voted	1151	Voucher	1,51,195	0	11,000	0	1,40,195	1,51,195
		1	Offices		Allowances	Total Object I	Iead 1 :			1,51,195	0	11,000	0	1,40,195	1,51,19
						Total Sub Hea	d:			1,51,195	0	11,000	0	1,40,195	1,51,19
						Total Minor H	lead 114 :			17,27,034	11,000	2,15,000	28,600	14,72,434	17,16,034
						Total Sub Maj	or Head θ :			17,27,034	11,000	2,15,000	28,600	14,72,434	17,16,034
						Total Major H	lead 2014:			17,27,034	11,000	2,15,000	28,600	14,72,434	17,16,034
						Total of Mont	h :			17,27,034	11,000	2,15,000	28,600	14,72,434	17,16,03
Mo	nth o	of Accou	int: JUN/2022												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan		Type						

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

Up to Accounting Month September of Financial Year 2022-2023

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Run Date:

D	eman	ıd :	04 Adm	inistration	of Justice										
De	eparti	ment :	Law Depar	tment											
Tr	reasu	ry	Shillong (N	orth) Trea	sury										
D.	D.O.	:	2300001 A	dvocate G	eneral Meghalaya										
Mo	nth o	f Accor	int: JUN/2022												
Major	Sub		Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	1 1	01) Advocate General	& 0	(01) Salaries		General-Voted	1225	Voucher	90,207	0	0	0	90,207	90,207
			Additional Advocate General And Their				General-Voted	2937	Voucher	46,332	0	0	0	46,332	46,332
			Offices				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 F	Iead 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 H	Iead 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 H	Iead 13 :			1,896	0	0	0	1,896	1,896
						Total Sub Hea	d:			20,56,342	11,000	2,19,000	28,600	17,97,742	20,45,342
		I I	05) Senior Govt.	0	(01) Salaries, Sumtuary		General-Voted	2936	Voucher	35,475	0	0	0	35,475	35,475
			Advocates & Their Offices		Allowances		General-Voted	509	Voucher	1,51,195	0	11,000	0	1,40,195	1,51,195
						Total Object H	Iead 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 H	Iead 13:			777	0	0	0	777	777
						Total Sub Hea	d:			1,87,447	0	11,000	0	1,76,447	1,87,447

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	ccounti	ng Month Septemb	oer of Fi	nancial Year 2022-2	2023						Run Date	::	02/11/2022	2
Deman	nd:	04 Admir	nistration	of Justice										
Departi	ment:	Law Departr	nent											
Treasu	ry	Shillong (No	rth) Trea	sury										
D.D.O.	:	2300001 Ad	vocate G	General Meghalaya										
Month o	of Accou	unt: JUN/2022												
Major Sub Head Major	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Ticau	Head		Schille				(State)		8009	- 7610		(A.G.))
2014 00	114				Total Minor H	lead 114:			22,43,789	11,000	2,30,000	28,600	19,74,189	22,32,789
					Total Sub Maj	or Head θ :			22,43,789	11,000	2,30,000	28,600	19,74,189	22,32,789
					Total Major H	ead 2014:			22,43,789	11,000	2,30,000	28,600	19,74,189	22,32,789
					Total of Month	n :			22,43,789	11,000	2,30,000	28,600	19,74,189	22,32,789
Month o	of Accou	unt: JUL/2022												
Major Sub	Minor													
HADA MARA				Object Head		Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head Major	r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount (A.G.))
Head	r Head	Head (01) Advocate General &	Sub Head	Object Head (01) Salaries		Plan/Non-Plan General-Voted	T.V. No.	Type	Amount		(as per A.C	G. A&E)		Amount
Head	r Head	Head	Sub Head						Amount (State)	by DDO	(as per A.C	G. A&E) - 7610	(as per SOP)	Amount (A.G.))
Head	r Head	Head (01) Advocate General & Additional Advocate	Sub Head			General-Voted General-Voted	149	Voucher	Amount (State) 2,02,560	by DDO 0	(as per A.C 8009	6. A&E) - 7610 4,400	(as per SOP)	Amount (A.G.))
Head	r Head	Head (01) Advocate General & Additional Advocate General And Their	Sub Head		Schme	General-Voted General-Voted	149	Voucher	Amount (State) 2,02,560 13,63,315	0 11,000	(as per A.C 8009 52,000 1,61,000	- 7610 - 4,400 24,200	(as per SOP) 1,46,160 11,67,115	Amount (A.G.)) 2,02,560 13,52,315
Head	r Head	Head (01) Advocate General & Additional Advocate General And Their	Sub Head	(01) Salaries	Schme	General-Voted General-Voted Iead 1:	149 167	Voucher Voucher	Amount (State) 2,02,560 13,63,315 15,65,875	0 11,000 11,000	(as per A.C 8009 52,000 1,61,000 2,13,000	4,400 24,200 28,600	(as per SOP) 1,46,160 11,67,115 13,13,275	Amount (A.G.)) 2,02,560 13,52,315 15,54,875
Head	r Head	Head (01) Advocate General & Additional Advocate General And Their	Sub Head	(01) Salaries 02. Wages	Schme	General-Voted General-Voted Iead 1: General-Voted General-Voted	149 167 1981	Voucher Voucher Voucher	Amount (State) 2,02,560 13,63,315 15,65,875 7,400	0 11,000 11,000	(as per A.C 8009 52,000 1,61,000 2,13,000	- 7610 - 7610 4,400 24,200 28,600 0	(as per SOP) 1,46,160 11,67,115 13,13,275 7,400	Amount (A.G.)) 2,02,560 13,52,315 15,54,875 7,400
Head	r Head	Head (01) Advocate General & Additional Advocate General And Their	Sub Head	(01) Salaries 02. Wages	Schme Total Object H	General-Voted General-Voted Iead 1: General-Voted General-Voted	149 167 1981	Voucher Voucher Voucher	2,02,560 13,63,315 15,65,875 7,400 7,082	0 11,000 11,000 0 0	(as per A.C 8009 52,000 1,61,000 2,13,000 0	4,400 24,200 28,600 0	(as per SOP) 1,46,160 11,67,115 13,13,275 7,400 7,082	2,02,560 13,52,315 15,54,875 7,400 7,082
Head	r Head	Head (01) Advocate General & Additional Advocate General And Their	Sub Head	(01) Salaries 02. Wages	Schme Total Object H	General-Voted General-Voted Iead 1: General-Voted General-Voted Iead 2: General-Voted	149 167 1981 1984	Voucher Voucher Voucher Voucher	2,02,560 13,63,315 15,65,875 7,400 7,082 14,482	0 11,000 11,000 0 0	(as per A.C 8009 52,000 1,61,000 2,13,000 0	4,400 24,200 28,600 0	1,46,160 11,67,115 13,13,275 7,400 7,082 14,482	Amount (A.G.)) 2,02,560 13,52,315 15,54,875 7,400 7,082 14,482
Head	r Head	Head (01) Advocate General & Additional Advocate General And Their	Sub Head	(01) Salaries 02. Wages (13) Office Expenses	Schme Total Object H Total Object H	General-Voted General-Voted Iead 1: General-Voted General-Voted Iead 2: General-Voted Iead 13:	149 167 1981 1984	Voucher Voucher Voucher Voucher	Amount (State) 2,02,560 13,63,315 15,65,875 7,400 7,082 14,482 1,142	0 11,000 11,000 0 0	(as per A.C 8009 52,000 1,61,000 2,13,000 0 0 0	4,400 24,200 28,600 0 0	1,46,160 11,67,115 13,13,275 7,400 7,082 14,482 1,142	Amount (A.G.)) 2,02,560 13,52,315 15,54,875 7,400 7,082 14,482 1,142
Head	r Head	Head (01) Advocate General & Additional Advocate General And Their	Sub Head	(01) Salaries 02. Wages (13) Office Expenses	Total Object H Total Object H Total Object H	General-Voted General-Voted Iead 1: General-Voted General-Voted Iead 2: General-Voted Iead 13:	149 167 1981 1984	Voucher Voucher Voucher Voucher	Amount (State) 2,02,560 13,63,315 15,65,875 7,400 7,082 14,482 1,142 1,142	0 11,000 11,000 0 0 0	(as per A.C 8009 52,000 1,61,000 2,13,000 0 0 0 0	4,400 24,200 28,600 0 0 0	1,46,160 11,67,115 13,13,275 7,400 7,082 14,482 1,142	Amount (A.G.)) 2,02,560 13,52,315 15,54,875 7,400 7,082 14,482 1,142 1,142

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Demand:	04 Admini	stration of Justice										
Departmen	nt: Law Departm	ent										
Treasury	Shillong (Nort	h) Treasurv										
D.D.O. :		ocate General Meghalaya										
		ocate General Meghalaya										
Month of A	ccount: JUL/2022											
Major Sub Mi		Sub Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Major Ho Head	ead Head	Sub Head	Schme				(State)	w, 220	8009	- 7610	(as per sor)	(A.G.))
2014 00 114	(05) Senior Govt. Advocates & Their Offices		Total Sub Hea	d :			1,54,420	0	11,000	0	1,43,420	1,54,420
	(* * * * *		Total Minor H	[ead 114 :			17,35,919	11,000	2,24,000	28,600	14,72,319	17,24,919
			Total Sub Maj	or Head θ :			17,35,919	11,000	2,24,000	28,600	14,72,319	17,24,919
			Total Major H	ead 2014:			17,35,919	11,000	2,24,000	28,600	14,72,319	17,24,919
			Total of Montl	n :			17,35,919	11,000	2,24,000	28,600	14,72,319	17,24,919
Month of A	ccount: AUG/2022											
Major Sub Mi Head Major Ho		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Major He	ead Head	Head	Schille				(State)	·	8009	- 7610		(A.G.))
2014 00 114	()	0 (01) Salaries		General-Voted	513	Voucher	2,08,440	0	52,000	4,400	1,52,040	2,08,440
	Additional Advocate General And Their			General-Voted	516	Voucher	14,01,415	11,000	1,62,000	24,200	12,04,215	13,90,415
	Offices		Total Object H	Iead 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 H	Iead 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

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		Law Departm Shillong (Nort	ent h) Trea	n of Justice asury General Meghalaya										
Month Major Su Head Maj Hea	b Mino jor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun (A.G.)
2014 00	114	(01) Advocate General &	0	(13) Office Expenses	Total Object 1	Head 13:			10,804	0	0	0	10,804	10,804
		Additional Advocate General And Their Offices			Total Sub Hea	ıd :			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 General-Voted General-Voted General-Voted	2436 2437 2438 2440	Voucher Voucher Voucher Voucher	1,04,000 1,04,000 72,000 2,00,000	0 0 0	0 0 0 0	0 0 0 0	1,04,000 1,04,000 72,000 2,00,000	1,04,000 1,04,000 72,000 2,00,000
						General-Voted General-Voted General-Voted	2441 2450 2454	Voucher Voucher Voucher	72,000 1,04,000 1,36,000	0	0 0 0	0 0 0	72,000 1,04,000 1,36,000	72,000 1,04,000 1,36,000
						General-Voted General-Voted General-Voted	2456 2459 2463	Voucher Voucher Voucher	72,000 1,04,000 1,36,000	0 0	0 0 0	0 0 0	72,000 1,04,000 1,36,000	72,000 1,04,000 1,36,000
						General-Voted General-Voted General-Voted	2467 3040 3042	Voucher Voucher Voucher	72,000 89,600 20,000	0 0	0 0 0	0 0 0	72,000 89,600 20,000	72,000 89,600 20,000
						General-Voted General-Voted General-Voted	3043 3045 3046	Voucher Voucher Voucher	25,000 5,000 63,000	0	0 0 0	0 0 0	25,000 5,000 63,000	25,000 5,000 63,000
						General-Voted General-Voted General-Voted	3047 3049 3050	Voucher Voucher Voucher	36,800 48,000 2,35,200	0 0	0 0 0	0 0 0	36,800 48,000 2,35,200	36,800 48,000 2,35,200
						General-Voted General-Voted	3051 3052	Voucher Voucher	4,75,200 65,000		0 0	0	4,75,200 65,000	4,75,200 65,000

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

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Run Date :

]	Dema	nd:	04 Adm	ninistration	of Justice										
Г	epart	ment :	Law Depar	rtment											
Т	reasu	ry	Shillong (N	lorth) Trea	asury										
Ė	.D.O.	:	2300001 A	Advocate C	General Meghalaya										
M	onth o	of Accou	int: AUG/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticau	Head		Semie				(State)		8009	- 7610		(A.G.))
2014	00		03) Public	0	28. Payment For		General-Voted	3053	Voucher	1,39,200	0	0	0	1,39,200	1,39,200
			Prosecutor\Govt. Advocates Etc.,		Professional And Special		General-Voted	3055	Voucher	7,500	0	0	0	7,500	7,500
			ravocates Etc.,		Special		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						

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Run Date :

Demand:	04 Adm	inistration	of Justice										
Departmen	t: Law Depar	tment											
Treasury	Shillong (N	orth) Treas	sury										
	2300001 A	dvocate G	eneral Meghalaya										
Month of Ac	ecount: AUG/2022												
Major Sub Min Head Major Hea	nor Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Head	au 11eau	Head		Schine				(State)		8009	- 7610	_	(A.G.))
2014 00 114	(03) Public	0	28. Payment For		General-Voted	3088		1,65,000	0	0	0	1,65,000	1,65,000
	Prosecutor\Govt. Advocates Etc.,		Professional And Special		General-Voted	3090	Voucher	10,60,000	0	0	0	10,60,000	10,60,000
	ravocates Etc.,		Special		General-Voted	3092	Voucher	99,000	0	0	0	99,000	99,000
					General-Voted	3095	Voucher	66,000	0	0	0	66,000	66,000
					General-Voted	3097	Voucher	2,20,000	0	0	0	2,20,000	2,20,000
					General-Voted	3102	Voucher	1,21,000	0	0	0	1,21,000	1,21,000
					General-Voted	3104	Voucher	33,000	0	0	0	33,000	33,000
					General-Voted	3105	Voucher	35,200	0	0	0	35,200	35,200
					General-Voted	3108	Voucher	1,76,000	0	0	0	1,76,000	1,76,000
					General-Voted	3109	Voucher	12,80,000	0	0	0	12,80,000	12,80,000
					General-Voted	3111	Voucher	77,000	0	0	0	77,000	77,000
					General-Voted	3113	Voucher	1,76,000	0	0	0	1,76,000	1,76,000
					General-Voted	3114	Voucher	64,000	0	0	0	64,000	64,000
					General-Voted	3116	Voucher	9,59,000	0	0	0	9,59,000	9,59,000
					General-Voted	3117	Voucher	11,41,000	0	0	0	11,41,000	11,41,000
					General-Voted	3124	Voucher	1,52,000	0	0	0	1,52,000	1,52,000
				Total Object He	ead 28:			1,54,16,900	0	0	0	1,54,16,900	1,54,16,900
				Total Sub Head	:			1,54,16,900	0	0	0	1,54,16,900	1,54,16,900
	(05) Senior Govt. Advocates & Their	0	(01) Salaries, Sumtuary Allowances		General-Voted	504	Voucher	1,58,645	0	11,000	0	1,47,645	1,58,645
	Offices		7 Howances	Total Object He	ead 1:			1,58,645	0	11,000	0	1,47,645	1,58,645
			(13) Office Expenses		General-Voted	2054	Voucher	791	0	0	0	791	791
				Total Object He	ead 13 :			791	0	0	0	791	791

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Run Date:

D	eman	ıd:	04 Adminis	tration	of Justice										
De	eparti	ment :	Law Departme	nt											
Tr	reasui	ry	Shillong (North) Trea	sury										
D.	D.O.	:	2300001 Advo	cate G	Seneral Meghalaya										
Mo	nth o	f Accou	nt: AUG/2022												
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	À	05) Senior Govt. dvocates & Their			Total Sub Hea	ıd :			1,59,436	0	11,000	0	1,48,436	1,59,436
						Total Minor H	Iead 114 :			1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477
						Total Sub Ma	jor Head θ :			1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477
						Total Major H	lead 2014:			1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477
						Total of Mont	h :			1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477
Major	Sub			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00		01) Advocate General & 0)	(01) Salaries		General-Voted	141	Voucher	2,08,440	0	52,000	4,400	1,52,040	2,08,440
			dditional Advocate eneral And Their				General-Voted	144	Voucher	13,83,799	11,000	1,62,000	24,200	11,86,599	13,72,799
		0	offices				General-Voted	173	Voucher	16,638	0	0	0	16,638	16,638
						Total Object I	Head 1 :			16,08,877	11,000	2,14,000	28,600	13,55,277	15,97,877
					02. Wages		General-Voted	1361	Voucher	25,200	0	0	0	25,200	25,200
							General-Voted	1364	Voucher	25,200	0	0	0	25,200	25,200
							General-Voted	2686	Voucher	5,900	0	0	0	5,900	5,900
							General-Voted	2687	Voucher	6,600	0	0	0	6,600	6,600
							General-Voted	2688	Voucher	7,082	0	0	0	7,082	7,082
							General-Voted	2689	Voucher	7,400	0	0	0	7,400	7,400

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J	Demai	nd:	04 Admini	stration	of Justice										
Г	epart	ment	: Law Departm	ent											
Т	reasu	ry	Shillong (Nort	h) Trea	sury										
Ė	.D.O.	:	2300001 Adv	ocate G	General Meghalaya										
M	onth o	of Acco	ount: SEP/2022												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2014	00	114	(01) Advocate General &	0	02. Wages	Total Object I	Head 2:			77,382	0	0	0	77,382	77,382
			Additional Advocate General And Their		(13) Office Expenses		General-Voted	1372	Voucher	3,600	0	0	0	3,600	3,600
			Offices				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 I	Head 13:			28,257	0	0	0	28,257	28,257
						Total Sub Hea	ad:			17,14,516	11,000	2,14,000	28,600	14,60,916	17,03,516
			(05) Senior Govt. Advocates & Their	0	(01) Salaries, Sumtuary Allowances		General-Voted	150	Voucher	1,58,645	0	11,000	0	1,47,645	1,58,645
			Offices & Then		Anowances	Total Object I	Head 1 :			1,58,645	0	11,000	0	1,47,645	1,58,645
						Total Sub Hea	ad:			1,58,645	0	11,000	0	1,47,645	1,58,645
						Total Minor H	Head 114:			18,73,161	11,000	2,25,000	28,600	16,08,561	18,62,161
						Total Sub Ma	jor Head θ :			18,73,161	11,000	2,25,000	28,600	16,08,561	18,62,161
						Total Major H	Head 2014:			18,73,161	11,000	2,25,000	28,600	16,08,561	18,62,161
						Total of Mont	h :			18,73,161	11,000	2,25,000	28,600	16,08,561	18,62,161
						Total of DDO	2300001:			2,65,26,861	66,000	13,34,000	1,71,600	2,49,55,261	2,64,60,861
Re	conci	iliatio	n Portion												
In	ternal	Adjus	tment of A.G. Office:												
Sum	mary	of DI	DO wise expenditur	<u>e_</u>		DDO wis	se Total (Original	+Reconcila	ation+IA) :						2,64,60,861

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Demand:	04 Administration of Justice				
Department :	Law Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	2300001 Advocate General Meghalaya				
Summary of DD	O wise expenditure				
2014 00 114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	97,64,271
2014 00 114	(01) Advocate General & Additional Advocate General And Their Offices	0	02. Wages	General-Voted	2,71,438
2014 00 114	(01) Advocate General & Additional Advocate General And Their Offices	0	(13) Office Expenses	General-Voted	45,138
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	9,60,770
2014 00 114	(05) Senior Govt. Advocates & Their Offices	0	(13) Office Expenses	General-Voted	2,344
					2,64,60,861

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Demand:	04 Admi	nistration (of Justice										
Department	t: Law Depart	ment											
Treasury	Shillong (No	orth) Treasi	ury										
	2300002 Se	cretary Me	eghalaya State Le	gal Services Autho	rity Shillong								
Month of Ac	count: APR/2022												
Major Sub Min Head Major Hea		Sub (Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	110111	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00 800	(06) Meghalaya State		(01) Salaries		General-Voted	1611	Voucher	1,44,726	0	0	0	1,44,726	1,44,726
	Legal Services Authorit	y			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 H	lead 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 H	lead 2 :			10,800	0	0	0	10,800	10,800
				Total Sub Hea	d :			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	66,000
	Adalat			Total Object H	lead 2 :			66,000	0	0	0	66,000	66,000
				Total Sub Hea	d :			66,000	0	0	0	66,000	66,000
				Total Minor H	ead 800:			11,28,281	0	95,170	0	10,33,111	11,28,281
				Total Sub Maj	or Head 0:			11,28,281	0	95,170	0	10,33,111	11,28,281
				Total Major H	ead 2014:			11,28,281	0	95,170	0	10,33,111	11,28,281
				Total of Montl	ı :			11,28,281	0	95,170	0	10,33,111	11,28,281
Month of Ac	count: MAY/2022												
Major Sub Min			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	
Head Major Hea Head	на неаа	Sub Head		Schme						8009	- 7610	(F C -)	

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Run Date:

D	eman	nd:	04 A	dminis	tration	of Justice										
De	epart	ment :	Law D	epartme	ent											
Tr	easu	ry	Shillong	g (North	n) Treas	sury										
D.	D.O.	:	230000	2 Secre	etary M	eghalaya State Lega	al Services Author	ority Shillong								
Mo	nth o	of Acco	unt: MAY/2	022												
Major Head N			Sub Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amoun
	Head				Head		2				(State)		8009	- 7610		(A.G.))
2014	00		(06) Meghalaya S)	(01) Salaries		General-Voted	1168	Voucher	44,244	0	3,120	2,200	38,924	44,244
			Legal Services Au	thority				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 I	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 I	Head 2 :			21,600	0	0	0	21,600	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 I	Head 13:			41,607	0	0	0	41,607	41,607
							Total Sub Hea	nd:			14,04,140	0	1,04,170	26,400	12,73,570	14,04,140
		1 1	(09) Permanent Lo	ok 0)	02. Wages		General-Voted	2458	Voucher	66,000	0	0	0	66,000	66,000
			Adalat					General-Voted	80	Voucher	66,000	0	0	0	66,000	66,000

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Г	eman	. d .	04 Adm	inistration	of Justice										
	ешап	ıa :	U4 Auii	IIIIStration	of Justice										
D.	epart	ment :	Law Depar	rtment											
T	reasu	ry	Shillong (N	orth) Trea	sury										
<u></u>	.D.O.	•	2300002 8	acratary M	leghalaya State Lega	I Carriage Autho	rity Chillong								
				•											
Mo	onth o	of Acco	unt: MAY/2022	r											
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Major Head		Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per SOr)	(A.G.))
2014	00	800	(09) Permanent Lok	0	02. Wages	Total Object I	Head 2:			1,32,000	0	0	0	1,32,000	1,32,000
			Adalat			Total Sub Hea	ıd:			1,32,000	0	0	0	1,32,000	1,32,000
						Total Minor H	lead 800 :			15,36,140	0	1,04,170	26,400	14,05,570	15,36,140
						Total Sub Maj	jor Head θ :			15,36,140	0	1,04,170	26,400	14,05,570	15,36,140
						Total Major H	Iead 2014:			15,36,140	0	1,04,170	26,400	14,05,570	15,36,140
						Total of Mont	h :			15,36,140	0	1,04,170	26,400	14,05,570	15,36,140
Mo	onth o	f Acco	unt: JUN/2022												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Major Head		Head	Sub Head		Schme				(State)	by DDG	8009	- 7610	(as per SOI)	(A.G.))
2014	00	800	(06) Meghalaya State	0	(01) Salaries		General-Voted	2108	Voucher	20,229	0	0	0	20,229	20,229
			Legal Services Author	ity			General-Voted	2418	Voucher	10,296		0	0	10,296	10,296
							General-Voted	2420	Voucher	1,89,288		0	0	1,89,288	1,89,288
							General-Voted	489	Voucher	1,44,726		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 I	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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Run Date:

Der	mand:		04 Admin	istration	of Justice										
Dep	artmen	ıt:	Law Departm	nent											
Trea	asury		Shillong (Nor	th) Trea	sury										
D.D	.O.:		2300002 Sec	retary N	Ieghalaya State Lega	al Services Autho	ority Shillong								
Mont	th of A	count	: JUN/2022												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	ead	au II	cau	Head		Semme				(State)		8009	- 7610		(A.G.)
2014 00	0 800	(06)	Meghalaya State	0	(13) Office Expenses		General-Voted	3569	Voucher	4,159	0	0	0	4,159	4,159
		Lega	i Services Authority			Total Object I	Head 13:			5,357	0	0	0	5,357	5,35
						Total Sub Hea	nd:			14,51,999	0	1,10,170	26,400	13,15,429	14,51,999
		(09) I Adal		0	02. Wages		General-Voted	3571	Voucher	66,000	0	0	0	66,000	66,000
		Adai	aı			Total Object I	Head 2:			66,000	0	0	0	66,000	66,000
						Total Sub Hea	ıd:			66,000	0	0	0	66,000	66,000
						Total Minor H	Iead 800 :			15,17,999	0	1,10,170	26,400	13,81,429	15,17,999
						Total Sub Maj	jor Head θ :			15,17,999	0	1,10,170	26,400	13,81,429	15,17,999
						Total Major H	Iead 2014:			15,17,999	0	1,10,170	26,400	13,81,429	15,17,999
						Total of Mont	h :			15,17,999	0	1,10,170	26,400	13,81,429	15,17,999
Mont	th of A	count	: JUL/2022												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	ead	au II	cau	Head		Semme				(State)		8009	- 7610		(A.G.)
2014 00	0 800		0 ,	0	(01) Salaries		General-Voted	140	Voucher	2,30,851	0	6,500	0	2,24,351	2,30,85
		Lega	ll Services Authority				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 I	Head 1:			11,02,086	0	1,13,670	26,400	9,62,016	11,02,080
		1			02. Wages		General-Voted	206	Voucher		0			10,800	10,800

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J	Dema	nd :	04 Admini	stration	of Justice										
<u> </u>	enari	tment :	: Law Departm	ent											
	reasu		Shillong (Nort												
	.D.O.	. :	2300002 Secr	etary M	leghalaya State Lega	l Services Autho	rity Shillong								
M	onth o	of Acco	ount: JUL/2022												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head		- 11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	800	(06) Meghalaya State	0	02. Wages	Total Object H	Head 2:			10,800	0	0	0	10,800	10,800
			Legal Services Authority		(13) Office Expenses		General-Voted	1983	Voucher	2,000	0	0	0	2,000	2,000
1							General-Voted	208	Voucher	8,317	0	0	0	8,317	8,317
1							General-Voted	2605	Voucher	1,198	0	0	0	1,198	1,198
							General-Voted	2606	Voucher	1,000	0	0	0	1,000	1,000
						Total Object H	Head 13:			12,515	0	0	0	12,515	12,515
						Total Sub Hea	d:			11,25,401	0	1,13,670	26,400	9,85,331	11,25,401
						Total Minor H	lead 800 :			11,25,401	0	1,13,670	26,400	9,85,331	11,25,401
						Total Sub Maj	jor Head θ :			11,25,401	0	1,13,670	26,400	9,85,331	11,25,401
1						Total Major H	lead 2014:			11,25,401	0	1,13,670	26,400	9,85,331	11,25,401
						Total of Montl	h :			11,25,401	0	1,13,670	26,400	9,85,331	11,25,401
M	onth o	of Acco	ount: AUG/2022												
Major	Sub	Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gross
Head			l Head	Sub	•	Schme			-	Amount (State)	by DDO	(as per A.		(as per SOP)	Amount (A.G.))
	Head	i		Head						(State)		8009	- 7610		(11.0.))
2014	00	800		0	(01) Salaries		General-Voted	495	Voucher	2,33,101	0	6,500	0	2,26,601	2,33,101
			Legal Services Authority				General-Voted	519	Voucher	8,47,625	0	1,04,260	24,200	7,19,165	8,47,625
							General-Voted	533	Voucher	46,440	0	3,210	2,200	41,030	46,440
						Total Object H	Head 1:			11,27,166	0	1,13,970	26,400	9,86,796	11,27,166
					02. Wages		General-Voted	546	Voucher	10,800	0	0	0	10,800	10,800

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D	eman	nd :	04 Admir	nistration	n of Justice										
D	epartı	ment :	Law Departi	nent											
Tı	reasu	rv	Shillong (No	rth) Tres	ISIITV										
-:					<u> </u>										
D.	.D.O.	:	2300002 Sec	cretary N	Ieghalaya State Lega	l Services Author	ority Shillong								
Mo	onth o	f Acco	unt: AUG/2022												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		S U				(State)		8009	- 7610		(A.G.)
)14	00		(06) Meghalaya State	0	02. Wages	Total Object I	Head 2:			10,800	0	0	0	10,800	10,800
			Legal Services Authority	,	(11) Travel Expenses		General-Voted	2878	Voucher	3,680	0	0	0	3,680	3,680
						Total Object I	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 I	Head 13:			68,175	0	0	0	68,175	68,175
						Total Sub Hea	ıd:			12,09,821	0	1,13,970	26,400	10,69,451	12,09,821
			(09) Permanent Lok Adalat	0	02. Wages		General-Voted	1944	Voucher	66,000	0	0	0	66,000	66,000
			. Maiat			Total Object I	Head 2 :			66,000	0	0	0	66,000	66,000
						Total Sub Hea	ıd:			66,000	0	0	0	66,000	66,000
						Total Minor H	lead 800 :			12,75,821	0	1,13,970	26,400	11,35,451	12,75,821
						Total Sub Ma	jor Head 0 :			12,75,821	0	1,13,970	26,400	11,35,451	12,75,821

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		,	04 41		CT										
D	eman	1a :	04 Adminis	stration	of Justice										
De	epartı	ment :	Law Departme	ent											
Tı	reasui	ry	Shillong (North	n) Trea	sury										
in in	.D.O.	•	2300002 Secr	etary M	 1eghalaya State Lega	1 Services Autho	rity Shillong								
				ctary iv.	regnaraya State Lega	il Selvices Autho	Tity Simiong								
Mo	onth o	of Acco	unt: AUG/2022												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Major Head		Head	Sub Head		Schme				(State)	u, 220	8009	- 7610	(as per sor)	(A.G.))
2014						Total Major H	lead 2014:			12,75,821	0	1,13,970	26,400	11,35,451	12,75,821
						Total of Mont	h :			12,75,821	0	1,13,970	26,400	11,35,451	12,75,821
Mo	onth o	f Acco	unt: SEP/2022												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semme				(State)		8009	- 7610		(A.G.))
2014	00	800	(,,,,,,,, -)	(01) Salaries		General-Voted	127	Voucher	2,33,101	0	6,500	0	2,26,601	2,33,101
			Legal Services Authority				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 H	Iead 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 I	Iead 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 I	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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	Demai	nd :	04 Admin	istration	n of Justice										
]	Depart	tment :	Law Departn	nent											
7	Гreasu	ıry	Shillong (Nor	th) Trea	asury										
i	D.D.O.	.:	2300002 Sec	retary N	Meghalaya State Lega	l Services A	uthority Shillong								
M	lonth (of Acco	ount: SEP/2022												
	l Majo	r Head	r Sub Head	Sub	Object Head	Categoris Schme		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	1		Head						(State)		8009	- 7610		(11101))
2014	00	800	(06) Meghalaya State	0	(13) Office Expenses	Total Obje	ect Head 13 :			53,141	0	0	0	53,141	53,141
			Legal Services Authority			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 Obje	ect Head 2 :			66,000	0	0	0	66,000	66,000
						Total Sub	Head:			66,000	0	0	0	66,000	66,000
						Total Mino	or Head 800 :			12,79,219	915	1,13,970	26,400	11,37,934	12,78,304
						Total Sub	Major Head θ :			12,79,219	915	1,13,970	26,400	11,37,934	12,78,304
						Total Majo	or Head 2014 :			12,79,219	915	1,13,970	26,400	11,37,934	12,78,304
						Total of M	onth :			12,79,219	915	1,13,970	26,400	11,37,934	12,78,304
D.	aona:	iliatio	n Portion			Total of D	2300002:			78,62,861	915	6,51,120	1,32,000	70,78,826	78,61,946
			ment of A.G. Office	<i>:</i>											
Sun	nmary	of DL	OO wise expenditu	re_		DDO	wise Total (Original	+Reconcil	ation+IA):						78,61,946
20	14 00	800) (06) Meghalaya S	State Le	egal Services Author	ity 0	(01) Salaries	Gener	al-Voted						71,93,299
20	14 00	800) (06) Meghalaya S	State Le	egal Services Author	ity 0	02. Wages	Gener	al-Voted						64,800
20	14 00	800) (06) Meghalaya S	State Le	egal Services Author	ity 0	(11) Travel Expenses	Gener	al-Voted						27,052

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78,61,946

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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	
Summary of DDO w	wise expenditure_	
2014 00 800 (0	06) Meghalaya State Legal Services Authority 0 (13) Office Expenses General-Voted	1,80,795
2014 00 800 (0	19) Permanent Lok Adalat 0 02. Wages General-Voted	3,96,000

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Read Miglor Head Head Sub Head Head Sub Head Sub Head Sub Head Sub	D	emar	nd:	04 A	dministration	of Justice										
Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong Sub (North) Treasury Shillong (N	D	enart	ment •	Law De	-nartment											
D.D.O. : 2300003 Secretary Meghalaya State Law Commission Shillong Month of Account: APR/2022																
Month of Account: APK/2022 Major Sub Minor Sub Minor Sub Head Had Najor Head Head Sub Head Head Head Head Head Head Head Sub Head Head Head Head Head Head Head Head	- :															
Major Sub Minor Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	D.	.D.O.	:	2300003	3 Secretary N	Ieghalaya State La	w Commission Shi	llong								
Read Major Head Head Sub Head Head Sub Head	Mo	nth o	of Acco	ount: APR/20	22											
Carried Head						Object Head		Plan/Non-Plan	T.V. No.	Type						Gross Amount
Total Object Head				неаа			Schme								(F ,	(A.G.))
Total Object Head - 1	2014	00	800		0	(01) Salaries		General-Voted	199	Voucher	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 4,42,4				Commission			Total Object H	Iead <i>1 :</i>			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 4,42,4							Total Sub Hea	d :			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 4,42,4							Total Minor H	lead 800:			4,51,656	9,000	29,980	0	4,12,676	4,42,656
Month of Account: MAY/2022 Major Sub Minor Sub Head Head Sub Head Head Schme Plan/Non-Plan T.V. No. Type Amount (State) Total Object Head Schme Plan/Non-Plan T.V. No. Type Amount (State) Total Object Head Schme Plan/Non-Plan T.V. No. Type Amount (State) Total Object Head Schme Plan/Non-Plan T.V. No. Type Amount (State) Total Object Head Plan/Non-Plan T.V. No. Type Romant (State) Romant (St							Total Sub Maj	or Head θ :			4,51,656	9,000	29,980	0	4,12,676	4,42,656
Month of Account: MAY/2022							Total Major H	ead 2014:			4,51,656	9,000	29,980	0	4,12,676	4,42,656
Major Sub Minor Sub Head Head Head Head Head Head Head Head							Total of Montl	n :			4,51,656	9,000	29,980	0	4,12,676	4,42,656
Head Major Head Head Major	Mo	nth o	of Acco	ount: MAY/2	022											
Head Head Head Head Head						Object Head		Plan/Non-Plan	T.V. No.	Туре						Gross Amount
Total Object Head 1: 4,51,656 9,000 34,980 15,400 3,92,276 4,42,6 Total Sub Head : 4,51,656 9,000 34,980 15,400 3,92,276 4,42,6 Total Minor Head 800: 4,51,656 9,000 34,980 15,400 3,92,276 4,42,6 Total Sub Major Head 0: 4,51,656 9,000 34,980 15,400 3,92,276 4,42,6 Total Major Head 2014: 4,51,656 9,000 34,980 15,400 3,92,276 4,42,6 Total Major Head 2014: 4,51,656 9,000 34,980 15,400 3,92,276 4,42,6				IIcau			Schnic				(State)		8009	- 7610		(A.G.))
Total Object Head 1: 4,51,656 9,000 34,980 15,400 3,92,276 4,42,6 Total Sub Head: 4,51,656 9,000 34,980 15,400 3,92,276 4,42,6 Total Minor Head 800: 4,51,656 9,000 34,980 15,400 3,92,276 4,42,6 Total Sub Major Head 0: 4,51,656 9,000 34,980 15,400 3,92,276 4,42,6 Total Major Head 2014: 4,51,656 9,000 34,980 15,400 3,92,276 4,42,6	2014	00	800	\ /	0	(01) Salaries		General-Voted	640	Voucher	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				Commission			Total Object H	Iead <i>1 :</i>			4,51,656	9,000	34,980	15,400	3,92,276	4,42,656
Total Sub Major Head θ : 4,51,656 9,000 34,980 15,400 3,92,276 4,42,0 Total Major Head 2014 : 4,51,656 9,000 34,980 15,400 3,92,276 4,42,0							Total Sub Hea	d :			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 4,42,0							Total Minor H	lead 800 :			4,51,656	9,000	34,980	15,400	3,92,276	4,42,656
							Total Sub Maj	or Head 0:			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 6							Total Major H	lead 2014:			4,51,656	9,000	34,980	15,400	3,92,276	4,42,656
10tal 01 (10th) 1 7,51,650 2,000 34,700 13,400 3,72,270 4,742,0							Total of Montl	n :			4,51,656	9,000	34,980	15,400	3,92,276	4,42,656

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Run Date :

J	Dema	nd :	04 Adm	ninistration	of Justice										
Г	epart	ment :	: Law Depar	rtment											
Г	reasu	ıry	Shillong (N	North) Trea	sury										
Ė	.D.O.	:	2300003 S	Secretary N	Meghalaya State Law	Commission Shi	llong								
M	onth o	of Acco	ount: JUN/2022												
Major Head	Sub	Mino r Head	r Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
	IIcac														
2014	00	800	(04) State Law Commission	0	(01) Salaries		General-Voted	2449	Voucher	1,02,894		0	0	1,02,894	1,02,894
			Commission				General-Voted	512	Voucher	4,51,656	9,000	28,980	15,400	3,98,276	4,42,656
						Total Object I	Head 1 :			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
					Taxes	Total Object I	Head 14 :			792	0	0	0	792	792
						Total Sub Hea	ıd:			5,55,342	9,000	28,980	15,400	5,01,962	5,46,342
						Total Minor H	lead 800 :			5,55,342	9,000	28,980	15,400	5,01,962	5,46,342
						Total Sub Maj	jor Head θ :			5,55,342	9,000	28,980	15,400	5,01,962	5,46,342
						Total Major H	lead 2014:			5,55,342	9,000	28,980	15,400	5,01,962	5,46,342
						Total of Mont	h :			5,55,342	9,000	28,980	15,400	5,01,962	5,46,342
M	onth o	of Acco	ount: JUL/2022												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		i Head	Head		Schine				(State)		8009	- 7610		(A.G.))
2014	00	800	(04) State Law	0	(01) Salaries		General-Voted	1452	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
			Commision				General-Voted	175	Voucher	4,61,010	9,000	34,980	15,400	4,01,630	4,52,010
						Total Object I	Head 1:			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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]	Demai	nd :	04 Admin	istration	of Justice										
I)epart	tment :	Law Departn	nent											
7	reasu	ıry	Shillong (Nor	th) Trea	sury										
i).D.O.	. :	2300003 Sec	retary N	leghalaya State Law	Commission Shi	illong								
M	onth o	of Acco	ount: JUL/2022												
	Majo	r Head	r Sub I Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	1		Head						(State)		8009	- 7610		(11.3.))
2014	00	800	(04) State Law	0	(13) Office Expenses	Total Object I	Head 13 :			1,07,200	0	0	0	1,07,200	1,07,200
			Commision		14. Rent, Rates And Taxes		General-Voted	1760	Voucher	80,000	0	0	0	80,000	80,000
					Taxes		General-Voted	2959	Voucher	1,584	0	0	0	1,584	1,584
						Total Object I	Head 14:			81,584	0	0	0	81,584	81,584
						Total Sub Hea	id:			7,99,794	9,000	34,980	15,400	7,40,414	7,90,794
						Total Minor H	lead 800 :			7,99,794	9,000	34,980	15,400	7,40,414	7,90,794
			(01) Refund Of Overpayment Pertaining	0	70. Deduct Recoveries		General-Voted	12310	Challan	-3,826	0	0	0	-3,826	-3,826
			To Previous Financial			Total Object I	Head 70 :			-3,826	0	0	0	-3,826	-3,826
			Year			Total Sub Hea	ıd :			-3,826	0	0	0	-3,826	-3,826
						Total Minor H	lead 911 :			-3,826	0	0	0	-3,826	-3,826
						Total Sub Maj	jor Head θ :			7,95,968	9,000	34,980	15,400	7,36,588	7,86,968
						Total Major H	lead 2014:			7,95,968	9,000	34,980	15,400	7,36,588	7,86,968
						Total of Mont	h :			7,95,968	9,000	34,980	15,400	7,36,588	7,86,968
M	onth o	of Acco	ount: AUG/2022												
	Majo	r Head	r Sub I Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	1		Head						(Deade)		8009	- 7610		(12.3.))
2014	00	800	(04) State Law	0	(01) Salaries		General-Voted	535	Voucher	4,74,130	9,000	35,510	15,400	4,14,220	4,65,130
			Commision				General-Voted	539	Voucher	47,500	0	0	0	47,500	47,500

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Run Date :	02/11/2022

]	Dema r	ıd :	04	Administr	ation	of Justice										
Г	epart	ment :	Law	Department	t											
Т	reasu	ry	Shille	ong (North)	Treas	sury										
Ė	.D.O.	:	23000	003 Secreta	ary M	eghalaya State Law	Commission Shi	llong								
M	onth o	f Accou	nt: AUG	/2022												
		Minor Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head				lead						(State)		8009	- 7610		(A.G.))
2014	00		04) State Law	0		(01) Salaries		General-Voted	540	Voucher	40,000	0	0	0	40,000	40,000
			ommision				Total Object H	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 H	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 H	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 H	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
						Taxes	Total Object H	Head 14 :			1,05,000	0	0	0	1,05,000	1,05,000
							Total Sub Hea	d :			10,69,930	9,000	35,510	15,400	10,10,020	10,60,930
							Total Minor H	lead 800 :			10,69,930	9,000	35,510	15,400	10,10,020	10,60,930
							Total Sub Maj	or Head θ :			10,69,930	9,000	35,510	15,400	10,10,020	10,60,930
							Total Major H	lead 2014:			10,69,930	9,000	35,510	15,400	10,10,020	10,60,930
							Total of Montl	h :			10,69,930	9,000	35,510	15,400	10,10,020	10,60,930
M	onth o	f Accou	nt: SEP/2	2022												
		Minor Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction (as per A.C			

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<u>Up to Accounting Month September of Financial Year 2022-2023</u>

															1
D	eman	d :	04 Admin	istratio	n of Justice										
De	epartn	nent :	Law Departn	nent											
Tı	easur	y	Shillong (Nor	th) Trea	asury										
D.	D.O. :	:	2300003 Sec	retary N	Meghalaya State La	w Commission Sh	illong								
Mo	nth of	Acco	ount: SEP/2022												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head	IIcuu	Ticud	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	800	(04) State Law	0	(01) Salaries		General-Voted	112	Voucher	47,500	0	0	0	47,500	47,500
			Commision				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 He	ad:			5,21,630	0	35,510	15,400	4,70,720	5,21,630
						Total Minor I	Head 800:			5,21,630	0	35,510	15,400	4,70,720	5,21,630
						Total Sub Ma	ijor Head θ :			5,21,630	0	35,510	15,400	4,70,720	5,21,630
						Total Major l	Head 2014:			5,21,630	0	35,510	15,400	4,70,720	5,21,630
						Total of Mont	th :			5,21,630	0	35,510	15,400	4,70,720	5,21,630
						Total of DDO	2300003:			38,46,182	45,000	1,99,940	77,000	35,24,242	38,01,182
Rec	oncil	iatio	n Portion												
Int	ernal 2	Adjust	ment of A.G. Office.	•											
						DDO wi	se Total (Original	+Reconcil	ation+IA) :						38,01,182
Sum	nary	of DL	OO wise expenditui	<u>re</u>											
2014	00	800	0 (04) State Law C	ommisi	on	0 (0:	1) Salaries	Gener	ral-Voted						31,07,132
2014	00	800	0 (04) State Law Co	ommisi	on	0 02	. Wages	Gener	ral-Voted						1,87,300
2014	00	800	0 (04) State Law Co	ommisi	on	0 (1:	1) Travel Expenses	Gener	ral-Voted						1,02,300
			(04) State Law C	ommisi	on	(1.	3) Office Expenses	Gener	ral-Voted						

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Demand:	04 Administration of Justice				
Department :	Law Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	2300003 Secretary Meghalaya State Law Con	nmissio	n Shillong		
Summary of DDO	wise expenditure_				
2014 00 800		0			2,20,900
2014 00 800 (04) State Law Commision	0	14. Rent, Rates And Taxes	General-Voted	1,87,376
	01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-3,826
					38,01,182

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Dem	and :	04 Admini	stration	n of Justice										
				. 0. 0 40400										
	rtment :													
Treas	sury	Shillong (Nort	h) Trea	asury										
Ď.D.0	0.:	2300004 Chie	f Judic	ial Magistrate Me	ghalaya Shillong									
Month	of Acco	ount: APR/2022												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea			Head		2				(State)		8009	- 7610		(A.G.))
2014 00	108	()	0	(01) Salaries		General-Voted	197	Voucher	5,11,681	3,000	69,000	6,600	4,33,081	5,08,681
		Chief Judicial Magistrate And Other Judicial				General-Voted	198	Voucher	51,094	0	15,000	0	36,094	51,094
		Magistrate				General-Voted	972	Voucher	3,58,092	0	0	0	3,58,092	3,58,092
					Total Object I	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 I	Head 2:			30,600	0	0	0	30,600	30,600
					Total Sub Hea	ad:			9,51,467	3,000	84,000	6,600	8,57,867	9,48,467
					Total Minor F	Head 108:			9,51,467	3,000	84,000	6,600	8,57,867	9,48,467
					Total Sub Ma	jor Head θ :			9,51,467	3,000	84,000	6,600	8,57,867	9,48,467
					Total Major H	Head 2014:			9,51,467	3,000	84,000	6,600	8,57,867	9,48,467
					Total of Mont	h :			9,51,467	3,000	84,000	6,600	8,57,867	9,48,467
Month	of Acco	ount: MAY/2022												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea	•		Head		~ ~~~~				(State)		8009	- 7610		(A.G.))
2014 00	108		0	(01) Salaries		General-Voted	1111	Voucher	1,48,171	0	0	0	1,48,171	1,48,171
		Chief Judicial Magistrate And Other Judicial				General-Voted	1155	Voucher	51,094	0	15,000	0	36,094	51,094
		Magistrate				General-Voted	1167	Voucher	5,11,681	3,000	69,000	6,600	4,33,081	5,08,681

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Run Date:

Deman	d:	04 Admini	stration	of Justice										
Departr	ment:	Law Departm	ent											
Treasur	ry	Shillong (Nort	h) Trea	sury										
D.D.O.	:	2300004 Chie	f Judic	ial Magistrate Megh	alaya Shillong									
Month of	f Accou	nt: MAY/2022												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Head		iicau	Head		Schine				(State)	-	8009	- 7610		(A.G.))
2014 00		-,	0	(01) Salaries		General-Voted	2323	Voucher	1,08,645	0	0	0	1,08,645	1,08,645
	A	hief Judicial Magistrate nd Other Judicial			Total Object I	Head 1:			8,19,591	3,000	84,000	6,600	7,25,991	8,16,591
	N	Iagistrate		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 I	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 I	Head 13:			5,146	0	0	0	5,146	5,146
					Total Sub Hea	ıd :			8,44,537	3,000	84,000	6,600	7,50,937	8,41,537
					Total Minor H	Iead 108:			8,44,537	3,000	84,000	6,600	7,50,937	8,41,537
					Total Sub Ma	jor Head θ :			8,44,537	3,000	84,000	6,600	7,50,937	8,41,537
					Total Major H	Iead 2014:			8,44,537	3,000	84,000	6,600	7,50,937	8,41,537
					Total of Mont	h :			8,44,537	3,000	84,000	6,600	7,50,937	8,41,537
Month of	f Accou	nt: JUN/2022												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2014 00			0	(01) Salaries		General-Voted	2424	Voucher	1,19,229	0	0	0	1,19,229	1,19,229
		hief Judicial Magistrate nd Other Judicial				General-Voted	2428	Voucher	11,946	0	0	0	11,946	11,946
	M	Iagistrate				General-Voted	2940	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	492							

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Run Date:

Γ	Demar	nd:	04 Admin	istration	of Justice										
D	epart	ment:	Law Departm	nent											
Т	reasu	ry	Shillong (Nor	th) Trea	sury										
Ď	.D.O.	:	2300004 Chi	ef Judic	ial Magistrate Megh	nalaya Shillong									
Mo	onth o	of Accou	int: JUN/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		,	0	(01) Salaries		General-Voted	492	Voucher	1,48,171	0	0	0	1,48,171	1,48,171
		1 1	Thief Judicial Magistrate and Other Judicial				General-Voted	496	Voucher	1,08,645	0	0	0	1,08,645	1,08,645
		1 1	Magistrate				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 I	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 I	Head 2:			24,180	0	0	0	24,180	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 I	Head 13:			20,213	0	0	0	20,213	20,213
						Total Sub Hea	nd:			10,13,159	3,000	1,04,000	6,600	8,99,559	10,10,159
						Total Minor H	Iead 108:			10,13,159	3,000	1,04,000	6,600	8,99,559	10,10,159
						Total Sub Ma	jor Head θ :			10,13,159	3,000	1,04,000	6,600	8,99,559	10,10,159
						Total Major H	Iead 2014:			10,13,159	3,000	1,04,000	6,600	8,99,559	10,10,159
						Total of Mont	h :			10,13,159	3,000	1,04,000	6,600	8,99,559	10,10,159

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Run Date:

Dem	and:	04 Admin	stration	of Justice										
Depa	rtment :	Law Departm	ent											
Treas	sury	Shillong (Nor	th) Trea	sury										
; D.D.(D.:	2300004 Chi	ef Judic	ial Magistrate Megh	nalaya Shillong									
Month	of Acco	ount: JUL/2022												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Hea	ad		Head						(State)		8009	- 7610		(A.G.))
2014 00			0	(01) Salaries		General-Voted	142	Voucher	1,48,171	0	0	0	1,48,171	1,48,171
		Chief Judicial Magistrate And Other Judicial				General-Voted	157	Voucher	52,180	0	20,000	0	32,180	52,180
		Magistrate				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 I	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 I	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 I	Head 13:			1,01,107	0	0	0	1,01,107	1,01,107
					Total Sub Hea	id:			9,54,613	3,000	1,04,000	6,600	8,41,013	9,51,613
					Total Minor H	lead 108 :			9,54,613	3,000	1,04,000	6,600	8,41,013	9,51,613
					Total Sub Ma	jor Head θ :			9,54,613	3,000	1,04,000	6,600	8,41,013	9,51,613
					Total Major H	lead 2014:			9,54,613	3,000	1,04,000	6,600	8,41,013	9,51,613
					Total of Mont	h :		·	9,54,613	3,000	1,04,000	6,600	8,41,013	9,51,613

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Run Date:

D	eman	nd:	04	Admini	stration	of Justice										
De	epartı	ment :	Law	Departme	ent											
Tı	reasui	ry	Shille	ong (Nort	h) Treas	sury										
D.	.D.O.	:	23000	004 Chie	f Judici	al Magistrate Megh	nalaya Shillong									
Mo	onth o	of Accou	ınt: AUG	/2022												
		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head				Head						(State)		8009	- 7610		(A.G.))
2014	00		03) Establishn		0	(01) Salaries		General-Voted	2131	Voucher	1,03,732	0	0	0	1,03,732	1,03,732
			Chief Judicial I And Other Judi					General-Voted	2132	Voucher	3,03,828	0	0	0	3,03,828	3,03,828
			Aagistrate	iciai				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 I	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 I	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 I	Head 13:			5,400	0	0	0	5,400	5,400
							Total Sub Hea	ıd:			12,83,266	3,000	1,04,000	6,600	11,69,666	12,80,266
							Total Minor H	Iead 108:			12,83,266	3,000	1,04,000	6,600	11,69,666	12,80,266
							Total Sub Ma	jor Head θ :			12,83,266	3,000	1,04,000	6,600	11,69,666	12,80,266
							Total Major H	Iead 2014:			12,83,266	3,000	1,04,000	6,600	11,69,666	12,80,266
							Total of Mont	h :			12,83,266	3,000	1,04,000	6,600	11,69,666	12,80,266
Mo	onth o	f Accou	int: SEP/	2022												
		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A			

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Run Date: 02/11/2022 Demand: Administration of Justice Law Department **Department: Treasury** Shillong (North) Treasury **D.D.O.** : 2300004 Chief Judicial Magistrate Meghalaya Shillong Month of Account: SEP/2022 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Plan/Non-Plan T.V. No. Type Sub Object Head Categorised by DDO (as per A.G. A&E) (as per SOP) **Amount** Amount **Schme** Head Major Head Head Sub (A.G.)(State) 8009 7610 Head Head 00 2014 (03) Establishment Of (01) Salaries General-Voted 131 Voucher 3,60,548 0 3,60,548 3,60,548 0 0 Chief Judicial Magistrate General-Voted 167 Voucher 5,37,780 84,000 6,600 4,47,180 5,37,780 And Other Judicial General-Voted 53,720 33,720 53,720 Magistrate 175 Voucher 20,000 0 9,52,048 8,41,448 9,52,048 **Total Object Head--** 1: 1,04,000 6,600 11,190 02. Wages General-Voted 1933 Voucher 11,190 0 11,190 General-Voted 1936 10,800 Voucher 10,800 0 0 10,800 21,990 21,990 **Total Object Head-- 2**: 0 21,990 (13) Office Expenses General-Voted 1,907 1928 Voucher 1,907 0 1,907 General-Voted 16,478 16,478 1931 Voucher 16,478 0 General-Voted 2432 2,562 Voucher 2,562 0 2,562 Total Object Head-- 13: 20,947 20,947 20,947 0 9,94,985 9,94,985 Total Sub Head: 1,04,000 6,600 8,84,385 **Total Minor Head** 108: 9,94,985 1,04,000 6,600 8,84,385 9,94,985 9,94,985 1,04,000 6,600 8,84,385 9,94,985 **Total Sub Major Head** θ : 9,94,985 1,04,000 6,600 8,84,385 9,94,985 2014: **Total Major Head** Total of Month: 9,94,985 1,04,000 6,600 8,84,385 9,94,985 60,42,027 5,84,000 *2300004* : 15,000 39,600 54,03,427 60,27,027 **Total of DDO Reconciliation Portion**

Internal Adjustment of A.G. Office:

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Shillong

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02/11/2022

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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	
Summary of DDO	DDO wise Total (Original +Reconcilation+IA) : wise expenditure	60,27,027
•	3) Establishment Of Chief Judicial Magistrate 0 (01) Salaries General-Voted nd Other Judicial Magistrate	57,33,664
•	3) Establishment Of Chief Judicial Magistrate 0 02. Wages General-Voted nd Other Judicial Magistrate	1,40,550
•	3) Establishment Of Chief Judicial Magistrate 0 (13) Office Expenses General-Voted nd Other Judicial Magistrate	1,52,813
		60,27,027

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Run Date:	02/11/2022
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	d:	04 Admin	istration	of Justice										
Departn	ment :	Law Departn	nent											
Treasur	ry	Shillong (Nor	th) Trea	asury										
D.D.O. :	:	2300005 Dis	rict & S	Session Judge Shi	llong									
Month of	f Acco	unt: APR/2022												
ajor Sub I lead Major			Sub Sub Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Head	11044	11044									8009	- 7610	-	(A.G.))
014 00		(01) District And Session	s O	(01) Salaries		General-Voted	1283	Voucher	20,600	0	0	0	20,600	20,600
		Judges Including Munsif Courts Etc.,				General-Voted	1382	Voucher	5,77,150	0	20,000	0	5,57,150	5,77,150
		courts Etc.,				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 I	Head 1:			28,27,869	11,000	2,18,700	0	25,98,169	28,16,869
					Total Sub Hea	ıd:			28,27,869	11,000	2,18,700	0	25,98,169	28,16,869
					Total Minor H	lead 105 :			28,27,869	11,000	2,18,700	0	25,98,169	28,16,869
		(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1220	Voucher	3,62,042	1,000	23,600	0	3,37,442	3,61,042
		Assistants.,Etc			Total Object I	Head 1 :			3,62,042	1,000	23,600	0	3,37,442	3,61,042
					Total Sub Hea	ıd:			3,62,042	1,000	23,600	0	3,37,442	3,61,042
					Total Minor H	lead 108 :			3,62,042	1,000	23,600	0	3,37,442	3,61,042
					Total Sub Ma	jor Head θ :			31,89,911	12,000	2,42,300	0	29,35,611	31,77,911
					Total Major H	lead 2014:			31,89,911	12,000	2,42,300	0	29,35,611	31,77,911
					Total of Mont	h ·			31,89,911	12,000	2,42,300	0	29,35,611	31,77,911

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]	Demai	nd:	04 Admini	stration	of Justice										
Ι	epart	ment	: Law Departm	ent											
Т	reasu	ry	Shillong (Nor	h) Trea	asury										
i	D.D.O.	:	2300005 Dist	rict & S	Session Judge Shil	long									
М	onth a	of Acco	ount: MAY/2022												
Major Sub Minor S Head Major Head H		r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
22000	Head			Head		S				(State)		8009	- 7610		(A.G.))
2014	00 105	105	(01) District And Sessions	0	(01) Salaries		General-Voted	1122	Voucher	4,63,003	1,000	24,000	4,400	4,33,603	4,62,003
			Judges Including Munsif Courts Etc.,				General-Voted	1126	Voucher	1,84,754	2,000	35,000	2,200	1,45,554	1,82,754
			Courts Etc.,				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 I	Head 1:			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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Run Date:

Dema	and:	04 Adminis	stration	of Justice										
Depai	rtment :	Law Departme	ent											
Treas	sury	Shillong (North	n) Trea	sury										
D.D. C).:	2300005 Distr	ict & S	lession Judge Shil	long									
Month	of Acco	ount: MAY/2022												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
Head Major		ileau	Head		Schine				(State)	·	8009	- 7610	· •	(A.G.))
2014 00	105	(01) District And Sessions)	02. Wages		General-Voted	2356	Voucher	10,800	0	0	0	10,800	10,800
		Judges Including Munsif Courts Etc.,			Total Object l	Head 2:			1,96,680	0	0	0	1,96,680	1,96,680
					Total Sub Hea	ad:			29,36,129	11,000	2,28,700	28,600	26,67,829	29,25,129
					Total Minor I	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)	(01) Salaries		Voted-Sixth- Schedule-Khasi	1269	Voucher	3,62,042	1,000	23,600	6,600	3,30,842	3,61,042
		Assistants.,Etc			Total Object 1	Head 1 :			3,62,042	1,000	23,600	6,600	3,30,842	3,61,042
					Total Sub Hea	ad:			3,62,042	1,000	23,600	6,600	3,30,842	3,61,042
					Total Minor I	Head 108:			3,62,042	1,000	23,600	6,600	3,30,842	3,61,042
					Total Sub Ma	jor Head θ :			32,98,171	12,000	2,52,300	35,200	29,98,671	32,86,171
					Total Major H	Head 2014:			32,98,171	12,000	2,52,300	35,200	29,98,671	32,86,171
					Total of Mont	ch :			32,98,171	12,000	2,52,300	35,200	29,98,671	32,86,171
Month	of Acco	ount: JUN/2022												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2014 00	105	(01) District And Sessions)	(01) Salaries		General-Voted	2430	Voucher	87,813	0	0	0	87,813	87,813
		Judges Including Munsif Courts Etc.,				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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I)emai	nd:	04 Admini	stration	of Justice										
D	epart	ment :	Law Departm	ent											
Т	reasu	ry	Shillong (Nort	h) Treas	sury										
Ė	.D.O.	:	2300005 Dist	rict & S	ession Judge Shillo	ong									
M	onth o	of Acco	ount: JUN/2022												
Major	Sub	Minor	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
licua	Head		- III	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions	0	(01) Salaries		General-Voted	490		10,63,187	0	40,000	0	10,23,187	10,63,187
			Judges Including Munsif Courts Etc.,				General-Voted	499	Voucher	20,600	0	0	0	20,600	20,600
			Courts Etc.,				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
						Total Object I	Head 1:			30,97,478	11,000	2,28,700	28,600	28,29,178	30,86,478
					02. Wages		General-Voted	519	Voucher	11,400	0	0	0	11,400	11,400
							General-Voted	520	Voucher	9,000	0	0	0	9,000	9,000
							General-Voted	521	Voucher	11,036	0	0	0	11,036	11,036
							General-Voted	522	Voucher	9,000	0	0	0	9,000	9,000
							General-Voted	523	Voucher	9,000	0	0	0	9,000	9,000
							General-Voted	524	Voucher	14,100	0	0	0	14,100	14,100
							General-Voted	525	Voucher	11,036	0	0	0	11,036	11,036
							General-Voted	526	Voucher	10,800	0	0	0	10,800	10,800
							General-Voted	527	Voucher	10,800	0	0	0	10,800	10,800
							General-Voted	528	Voucher	15,000	0	0	0	15,000	15,000
							General-Voted	529	Voucher	11,036	0	0	0	11,036	11,036
							General-Voted	530	Voucher	11,036	0	0	0	11,036	11,036
							General-Voted	531	Voucher	10,800	0	0	0	10,800	10,800
							General-Voted	532	Voucher	11,036	0	0	0	11,036	11,036
							General-Voted	533	Voucher	20,000	0	0	0	20,000	20,000
						Total Object I	Head 2:			1,75,080	0	0	0	1,75,080	1,75,080
					(13) Office Expenses		General-Voted	1770	Voucher	5,599	0	0	0	5,599	5,599

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Donor	tment :	Law Departm	ont											
Treas	ury	Shillong (Nor	th) Trea	sury										
D.D.O). :	2300005 Dist	rict & S	Session Judge Shillon	ng									
Month	of Acco	ount: JUN/2022												
ajor Suk ead Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amoun
Hea	d		Head						(State)		8009	- 7610		(A.G.)
014 00	105	(01) District And Sessions	s O	(13) Office Expenses		General-Voted	2109	Voucher	18,762	0	0	0	18,762	18,762
		Judges Including Munsif Courts Etc.,				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	29:
						General-Voted	2114	Voucher	268	0	0	0	268	268
					Total Object I	Head 13:			1,32,050	0	0	0	1,32,050	1,32,050
					Total Sub Hea	d:			34,04,608	11,000	2,28,700	28,600	31,36,308	33,93,608
					Total Minor H	lead 105 :			34,04,608	11,000	2,28,700	28,600	31,36,308	33,93,608
	108	Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	2597	Voucher	84,678	0	0	0	84,678	84,678
		Assistants.,Etc				Voted-Sixth- Schedule-Khasi	880	Voucher	3,62,042	1,000	23,600	6,600	3,30,842	3,61,042
					Total Object I	Head 1 :			4,46,720	1,000	23,600	6,600	4,15,520	4,45,720
					Total Sub Hea	d:			4,46,720	1,000	23,600	6,600	4,15,520	4,45,720
					Total Minor H	lead 108 :			4,46,720	1,000	23,600	6,600	4,15,520	4,45,720
					Total Sub Maj	jor Head θ :			38,51,328	12,000	2,52,300	35,200	35,51,828	38,39,328
					Total Major H	lead 2014:			38,51,328	12,000	2,52,300	35,200	35,51,828	38,39,328
					Total of Mont	h :			38,51,328	12,000	2,52,300	35,200	35,51,828	38,39,328

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Run Date:

D	emar	nd:	04 Admi	nistratio	n of Justice										
De	epart	ment :	Law Depart	ment											
Tr	easu	ry	Shillong (No	orth) Trea	asury										
D.	D.O.	:	2300005 Di	strict &	Session Judge Shi	long									
Mo	nth o	of Accou	int: JUL/2022												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.)
2014	00	1 1	01) District And Session		(01) Salaries		General-Voted	144	Voucher	10,63,187	0	40,000	0	10,23,187	10,63,18
			udges Including Munsi Courts Etc.,	f			General-Voted	153	Voucher	1,88,705	0	35,000	2,200	1,51,505	1,88,70
			ourts Etc.,				General-Voted	160	Voucher	20,600	0	0	0	20,600	20,60
							General-Voted	164	Voucher	10,21,750	8,000	1,29,700	22,000	8,62,050	10,13,75
							General-Voted	170	Voucher	3,80,600	1,000	24,000	4,400	3,51,200	3,79,60
							General-Voted	2801	Voucher	22,200	0	0	0	22,200	22,20
						Total Object I	Head 1:			26,97,042	9,000	2,28,700	28,600	24,30,742	26,88,04
					02. Wages		General-Voted	182	Voucher	9,000	0	0	0	9,000	9,00
							General-Voted	183	Voucher	11,036	0	0	0	11,036	11,03
							General-Voted	184	Voucher	9,000	0	0	0	9,000	9,00
							General-Voted	186	Voucher	11,036	0	0	0	11,036	11,03
							General-Voted	187	Voucher	9,000	0	0	0	9,000	9,00
							General-Voted	190	Voucher	20,000	0	0	0	20,000	20,00
							General-Voted	193	Voucher	15,000	0	0	0	15,000	15,00
							General-Voted	194	Voucher	14,100	0	0	0	14,100	14,10
							General-Voted	196	Voucher	11,036	0	0	0	11,036	11,03
							General-Voted	197	Voucher	10,800	0	0	0	10,800	10,80
							General-Voted	198	Voucher	11,400	0	0	0	11,400	11,40
							General-Voted	200	Voucher	11,036	0	0	0	11,036	11,03
							General-Voted	201	Voucher	10,800	0	0	0	10,800	10,80
							General-Voted	202	Voucher	10,800	0	0	0	10,800	10,80
							General-Voted	204	Voucher	10,800	0	0	0	10,800	10,80
							General-Voted	205	Voucher	11,036	0	0	0	11,036	11,03

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Run Date:

Ι)emai	nd :	04 Admini	stration of Justice										
D	epart	tment :	Law Departm	ent										
T	reasu	ıry	Shillong (Nort	h) Treasury										
<u>;</u>	.D.O.	•	2300005 Dist	rict & Session Judge S	hillong									
				- Session raage s										
ajor	Sub	Mino	r Sub Head	Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gro Amou
	Head			Head	S C				(State)		8009	- 7610		(A.G
14	00	105	(01) District And Sessions	0 02. Wages	Total Object 1	Head 2:			1,85,880	0	0	0	1,85,880	1,85,8
			Judges Including Munsif Courts Etc.,	06.Medical Treat	ment	General-Voted	11600	Challan	-7,730	0	0	0	-7,730	-7,7
					Total Object I	Head 6 :			-7,730	0	0	0	-7,730	-7,7
				(13) Office Expe	nses	General-Voted	1454	Voucher	1,878	0	0	0	1,878	1,8
						General-Voted	1455	Voucher	8,190	0	0	0	8,190	8,1
					General-Voted	1456	Voucher	21,099	0	0	0	21,099	21,0	
						General-Voted	1457	Voucher	6,153	0	0	0	6,153	6,1
						General-Voted	1458	Voucher	3,691	0	0	0	3,691	3,6
						General-Voted	1898	Voucher	9,445	0	0	0	9,445	9,4
					Total Object I	Head 13:			50,456	0	0	0	50,456	50,4
					Total Sub Hea	ad:			29,25,648	9,000	2,28,700	28,600	26,59,348	29,16,6
					Total Minor H	Head 105:			29,25,648	9,000	2,28,700	28,600	26,59,348	29,16,6
		108	Commissioner, His	0 (01) Salaries		Voted-Sixth- Schedule-Khasi	1180	Voucher	3,69,740	1,000	23,600	6,600	3,38,540	3,68,7
			Assistants.,Etc		Total Object 1	Head 1 :			3,69,740	1,000	23,600	6,600	3,38,540	3,68,7
					Total Sub Hea	ad:			3,69,740	1,000	23,600	6,600	3,38,540	3,68,7
					Total Minor H	Head 108:			3,69,740	1,000	23,600	6,600	3,38,540	3,68,7
					Total Sub Ma	jor Head θ :			32,95,388	10,000	2,52,300	35,200	29,97,888	32,85,3
					Total Major F	Head 2014:			32,95,388	10,000	2,52,300	35,200	29,97,888	32,85,3
					Total of Mont	h :			32,95,388	10,000	2,52,300	35,200	29,97,888	32,85,3

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Run Date:

	Demai	nd:	04 Admini	stration	n of Justice										
]	Depart	ment :	Law Departm	ent											
7		ry	Shillong (Nort	h) Trea	asury										
<u>;</u>	D.D.O.	•	2300005 Dist	rict & 9	Session Judge Shil	long									
					Session raage Sim										
IV	lonth (of Acco	unt: AUG/2022							C	Deduction	Deduction A	A	Net Amount	C
•		Minor			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	by DDO	(as per A.G		(as per SOP)	Gross Amoun
неао	i wiajo Head	r Head l	riead	Sub Head		Schme				(State)	·	8009	- 7610	,	(A.G.)
2014	00		(01) District And Sessions Judges Including Munsif	0	(01) Salaries		General-Voted	500	Voucher	10,70,555	0	40,000	0	10,30,555	10,70,555
			Courts Etc.,				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 I	Head 1:			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	11,030
							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	11,030
							General-Voted	1490	Voucher	9,000	0	0	0	9,000	9,000
							General-Voted	1491	Voucher	11,036	0	0	0	11,036	11,030
							General-Voted	1492	Voucher	11,036	0	0	0	11,036	11,030
							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	11,030

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Dem	and :		04 Adminis	stration	of Justice										
Depa	rtme	nt:	Law Departme	ent											
Treas	surv		Shillong (North	n) Trea	sury										
; D.D.					Session Judge Shillor	nα									
				ict & S	Session Judge Sillion										
Month	h of A	ccoun	nt: AUG/2022												
ajor Su					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
Iead Maj Hea		ead I		Sub Head		Schme				(State)	2,220		- 7610	(as per ser)	(A.G.)
014 00	105		1) District And Sessions)	02. Wages	Total Object I	Head 2 :			1,85,880	0	0	0	1,85,880	1,85,88
			dges Including Munsif ourts Etc.,		06.Medical Treatment		General-Voted	2953	Voucher	56,982	0	0	0	56,982	56,98
						Total Object I	Head 6:			56,982	0	0	0	56,982	56,98
					(13) Office Expenses	-	General-Voted	1495	Voucher	5,710	0	0	0	5,710	5,71
							General-Voted	1496	Voucher	12,590	0	0	0	12,590	12,59
							General-Voted	1497	Voucher	7,523	0	0	0	7,523	7,52
							General-Voted	1498	Voucher	17,700	0	0	0	17,700	17,70
							General-Voted	1646	Voucher	8,820	0	0	0	8,820	8,820
							General-Voted	2050	Voucher	20,002	0	0	0	20,002	20,000
							General-Voted	2076	Voucher	25,476	0	0	0	25,476	25,470
							General-Voted	2077	Voucher	18,098	0	0	0	18,098	18,098
						Total Object I	Head 13:			1,15,919	0	0	0	1,15,919	1,15,919
						Total Sub Hea	ıd:			31,22,301	9,000	2,17,300	28,600	28,67,401	31,13,301
						Total Minor H	Iead 105 :			31,22,301	9,000	2,17,300	28,600	28,67,401	31,13,301
	108	Co	Courts Of Deputy (mmissioner, His sistants.,Etc)	(01) Salaries		Voted-Sixth- Schedule-Khasi	776	Voucher	3,80,520	1,000	23,700	6,600	3,49,220	3,79,520
		ASS	sistants.,EtC			Total Object I	Head 1:			3,80,520	1,000	23,700	6,600	3,49,220	3,79,520
						Total Sub Hea	ıd:			3,80,520	1,000	23,700	6,600	3,49,220	3,79,520
						Total Minor H	Iead 108:			3,80,520	1,000	23,700	6,600	3,49,220	3,79,520
						Total Sub Ma	jor Head θ :			35,02,821	10,000	2,41,000	35,200	32,16,621	34,92,82

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	_	_													
De	emand	l :	04 Admini	stration	n of Justice										
De	partm	ent :	Law Departm	ent											
Tro	easury	v	Shillong (Nort	h) Trea	asurv										
D.1	D.O.:		2300005 Dist	rict & S	Session Judge Shill	ong									
Mor	nth of	Accou	int: AUG/2022												
Major S	Sub N	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gross
Head M	•	Head	Head	Sub		Schme				Amount (State)	by DDO	(as per A.G		(as per SOP)	Amount (A.G.))
L	Head			Head						(State)		8009	- 7610		(11.0.))
2014						Total Major H	Head 2014:			35,02,821	10,000	2,41,000	35,200	32,16,621	34,92,821
						Total of Mont	h :			35,02,821	10,000	2,41,000	35,200	32,16,621	34,92,821
Mor	nth of	Accou	int: SEP/2022												
Major S	Sub N	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T V No	Type	Gross	Deduction	Deduction	Amount	Net Amount	Gross
Head M				Sub	Object Head	Schme	1 Ian/14011-1 Ian	1.7.140.	Турс	Amount	by DDO	(as per A.G	6. A&E)	(as per SOP)	Amount
H	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00 1	.05 (01) District And Sessions	0	(01) Salaries		General-Voted	109	Voucher	10,70,555	0	40,000	0	10,30,555	10,70,555
		Ĵ	udges Including Munsif				General-Voted	135	Voucher	10,73,510	8,000	1,06,300	22,000	9,37,210	10,65,510
			Courts Etc.,				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 I	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
					1									11,036	11,036

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Den	and:	04	Administration	n of Justice										
Depa	rtment :	Law D	epartment											
Trea	sury	Shillon	g (North) Trea	asury										
; D.D.	0.:	230000	05 District &	Session Judge Shillo	ng									
Mont	h of Acco	unt: SEP/20)22											
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Не		11044	Head		Scimic				(State)		8009	- 7610		(A.G.))
2014 00		(01) District And		02. Wages		General-Voted	1347	Voucher	11,036	0	0	0	11,036	11,036
		Judges Including Courts Etc.,	Munsif			General-Voted	1349	Voucher	11,036	0	0	0	11,036	11,036
		courts Lic.,				General-Voted	1350	Voucher	10,800	0	0	0	10,800	10,800
						General-Voted	1353	Voucher	10,800	0	0	0	10,800	10,800
						General-Voted	1355	Voucher	10,800	0	0	0	10,800	10,800
						General-Voted	1357	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	1366	Voucher	9,000	0	0	0	9,000	9,000
					Total Object I	Head 2:			1,85,880	0	0	0	1,85,880	1,85,880
				06.Medical Treatment		General-Voted	3587	Voucher	71,792	0	0	0	71,792	71,792
					Total Object 1	Head 6:			71,792	0	0	0	71,792	71,792
				(13) Office Expenses		General-Voted	1358	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	1367	Voucher	2,999	0	0	0	2,999	2,999
						General-Voted	1368	Voucher	2,827	0	0	0	2,827	2,827
						General-Voted	1370	Voucher	40,400	0	0	0	40,400	40,400
						General-Voted	1587	Voucher	21,926	0	0	0	21,926	21,926
						General-Voted	2427	Voucher	29,635	0	0	0	29,635	29,635
						General-Voted	2429	Voucher	3,135	0	0	0	3,135	3,135
						General-Voted	2430	Voucher	12,590	0	0	0	12,590	12,590
						General-Voted	2936	Voucher	15,348	0	0	0	15,348	15,348
						General-Voted	2938	Voucher	78,929	0	0	0	78,929	78,929
						General-Voted	3776	Voucher	2,360	0	0	0	2,360	2,360
						General-Voted	3779	Voucher	1,003	0	0	0	1,003	1,003
						General-Voted	3780	Voucher	4,248	0	0	0	4,248	4,248

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Run Date:

	Demar	nd:	04 Adminis	stration	of Justice										
D	epart	ment :	Law Departme	ent											
Т	reasu	ry	Shillong (North	n) Trea	sury										
	D.O.	•	2300005 Distr	rict & S	Session Judge Shillo	ng									
			int: SEP/2022		<u> </u>	<u> </u>									
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		~				(State)		8009	- 7610		(A.G.))
2014	00	1 1	01) District And Sessions)	(13) Office Expenses		General-Voted	3781	Voucher	4,178	0	0	0	4,178	4,178
			udges Including Munsif Courts Etc.,				General-Voted	3786	Voucher	23,657	0	0	0	23,657	23,657
						Total Object H	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 H	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 H	Iead 50:			2,000	0	0	0	2,000	2,000
						Total Sub Hea	d:			32,89,817	9,000	1,83,300	28,600	30,68,917	32,80,817
						Total Minor H	lead 105 :			32,89,817	9,000	1,83,300	28,600	30,68,917	32,80,817
			01) Courts Of Deputy Commissioner, His)	(01) Salaries		Voted-Sixth- Schedule-Khasi	928	Voucher	3,80,520	1,000	23,700	6,600	3,49,220	3,79,520
			Assistants.,Etc			Total Object H	Iead 1 :			3,80,520	1,000	23,700	6,600	3,49,220	3,79,520
						Total Sub Hea	d:			3,80,520	1,000	23,700	6,600	3,49,220	3,79,520
						Total Minor H	lead 108 :			3,80,520	1,000	23,700	6,600	3,49,220	3,79,520
			04) Public (Prosecutor/Govt. Pleaders)	28. Payment For Professional And		Voted-Sixth- Schedule-Khasi	1818	Voucher	72,000	0	0	0	72,000	72,000
			Etc.,		Special		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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	Demai	nd:	04 A	Administration	of Justice										
I)epart	ment :	Law D	epartment											
Г	reasu	ry	Shillon	g (North) Trea	asury										
İ).D.O.	:	230000	5 District & S	Session Judge Shill	ong									
М	onth o	of Acco	ount: SEP/20	22											
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11044	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	114	(04) Public Prosecutor/Govt.	0 Pleaders	28. Payment For Professional And		Voted-Sixth- Schedule-Khasi	1822	Voucher	1,09,200	0	0	0	1,09,200	1,09,200
			Etc.,		Special		Voted-Sixth- Schedule-Khasi	1823	Voucher	2,71,800	0	0	0	2,71,800	2,71,800
							Voted-Sixth- Schedule-Khasi	1824	Voucher	75,600	0	0	0	75,600	75,600
							Voted-Sixth- Schedule-Khasi	1825	Voucher	1,25,400	0	0	0	1,25,400	1,25,400
							Voted-Sixth- Schedule-Khasi	1826	Voucher	1,06,200	0	0	0	1,06,200	1,06,200
							Voted-Sixth- Schedule-Khasi	1827	Voucher	96,000	0	0	0	96,000	96,000
							Voted-Sixth- Schedule-Khasi	1828	Voucher	48,000	0	0	0	48,000	48,000
							Voted-Sixth- Schedule-Khasi	1829	Voucher	1,03,200	0	0	0	1,03,200	1,03,200
							Voted-Sixth- Schedule-Khasi	1830	Voucher	73,200	0	0	0	73,200	73,200
							Voted-Sixth- Schedule-Khasi	1831	Voucher	1,99,100	0	0	0	1,99,100	1,99,100
							Voted-Sixth- Schedule-Khasi	1832	Voucher	1,21,200	0	0	0	1,21,200	1,21,200
							Voted-Sixth- Schedule-Khasi	1833	Voucher	4,21,200	0	0	0	4,21,200	4,21,200
							Voted-Sixth- Schedule-Khasi	1834	Voucher	6,17,500	0	0	0	6,17,500	6,17,500
							Voted-Sixth- Schedule-Khasi	1835	Voucher	52,800	0	0	0	52,800	52,800
							Voted-Sixth- Schedule-Khasi	1836	Voucher	1,91,400	0	0	0	1,91,400	1,91,400

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Demar	. J .	04	A	ion of Justice										
Demai	ıa :	04	Administrat	ion of Justice										
Depart	ment :	Law D	Department											
Treasu	ry	Shillon	ng (North) T	reasury										
D.D.O.	:	230000	05 District	& Session Judge Shil	long									
Month o	of Acco	unt: SEP/20	022											
Major Sub Head Major			Su Su	ıb Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head			Не	ad					(State)		8009	- 7610		(A.G.))
2014 00		(04) Public Prosecutor/Govt.	0 . Pleaders	28. Payment For Professional And		Voted-Sixth- Schedule-Khasi	1837	Voucher	1,33,200	0	0	0	1,33,200	1,33,200
		Etc.,		Special		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 I	Head 28:			35,36,400	0	0	0	35,36,400	35,36,400
					Total Sub Hea	ad:			35,36,400	0	0	0	35,36,400	35,36,400
					Total Minor H	Head 114 :			35,36,400	0	0	0	35,36,400	35,36,400
					Total Sub Ma	jor Head θ :			72,06,737	10,000	2,07,000	35,200	69,54,537	71,96,737
					Total Major H	Head 2014:			72,06,737	10,000	2,07,000	35,200	69,54,537	71,96,737
					Total of Mont	h:			72,06,737	10,000	2,07,000	35,200	69,54,537	71,96,737
					Total of DDO	2300005:			2,43,44,356	66,000	14,47,200	1,76,000	2,26,55,156	2,42,78,356
Reconci	liatio	n Portion												
Internal	Adjust	ment of A.G.	Office:											
Summary	of DL	OO wise expe	enditure_		DDO wis	se Total (Original	+Reconcila	tion+IA) :						2,42,78,356
2014 00	105	5 (01) Distric Munsif Co		ions Judges Includin	g 0 (01	1) Salaries	Gener	al-Voted						1,68,29,618

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Demand:	04 Administration of Justice				
Department :	Law Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	2300005 District & Session Judge Shillong				
Summary of DI	OO wise expenditure				
2014 00 10	5 (01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	9,29,400
2014 00 10	5 (01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted	1,21,044
2014 00 10	5 (01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	5,56,660
2014 00 10	5 (01) District And Sessions Judges Including Munsif Courts Etc.,	0	16. Publications	General-Voted	7,650
2014 00 10	5 (01) District And Sessions Judges Including Munsif Courts Etc.,	0	50.Other Charges	General-Voted	2,000
2014 00 10	3 (01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	22,95,584
2014 00 11	1 (04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	35,36,400
					2,42,78,356

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Demai	nd:	04 Admini	stration	of Justice										
Depart	tment :	Law Departme	ent											
Treasu	ıry	Shillong (Nort	h) Trea	sury										
D.D.O.	.:	2300006 Mun	siff Sh	illong										
Month o	of Acco	unt: APR/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Majo		Heau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
2014 00		(01) District And Sessions Judges Including Munsif	0	(01) Salaries		General-Voted	1381	Voucher	3,81,482	6,000	29,700	0	3,45,782	3,75,482
		Courts Etc.,			Total Object I	Head 1:			3,81,482	6,000	29,700	0	3,45,782	3,75,482
					Total Sub Hea	nd:			3,81,482	6,000	29,700	0	3,45,782	3,75,482
					Total Minor H	Head 105 :			3,81,482	6,000	29,700	0	3,45,782	3,75,482
					Total Sub Ma	jor Head θ :			3,81,482	6,000	29,700	0	3,45,782	3,75,482
					Total Major H	Head 2014:			3,81,482	6,000	29,700	0	3,45,782	3,75,482
					Total of Mont	h :			3,81,482	6,000	29,700	0	3,45,782	3,75,482
Month o	of Accor	unt: MAY/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Majo		Heau	Head		Scinie				(State)		8009	- 7610		(A.G.))
2014 00		01) District And Sessions	0	(01) Salaries		General-Voted	1120	Voucher	4,35,864	7,000	33,600	6,600	3,88,664	4,28,864
		ludges Including Munsif Courts Etc.,				General-Voted	642	Voucher	54,382	1,000	8,900	0	44,482	53,382
					Total Object 1	Head 1:			4,90,246	8,000	42,500	6,600	4,33,146	4,82,246
					Total Sub Hea	nd:			4,90,246	8,000	42,500	6,600	4,33,146	4,82,246
					Total Minor H	Iead 105:			4,90,246	8,000	42,500	6,600	4,33,146	4,82,246
					Total Sub Ma	jor Head θ :			4,90,246	8,000	42,500	6,600	4,33,146	4,82,246
					Total Major H	Iead 2014:			4,90,246	8,000	42,500	6,600	4,33,146	4,82,246

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]	Demar	ıd :	04 Admin	istration	of Justice										
I)epart	ment :	Law Departr	nent											
7	reasu	ry	Shillong (Nor	th) Trea	sury										
i).D.O.	:	2300006 Mu	nsiff Sh	illong										
M	onth o	f Accou	int: MAY/2022												
•		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head	Majoi Head	Head	Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per SOF)	(A.G.)
						Total of Mont	th :			4,90,246	8,000	42,500	6,600	4,33,146	4,82,240
M	onth o	f Accou	int: JUN/2022									<u> </u>			
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
IIcau	Head		Heau	Head		Schine				(State)		8009	- 7610		(A.G.)
2014	00		01) District And Session	is 0	(01) Salaries		General-Voted	2445	Voucher	1,01,375	0	0	0	1,01,375	1,01,375
			udges Including Munsif Courts Etc.,				General-Voted	498	Voucher	4,35,864	7,000	33,600	6,600	3,88,664	4,28,864
						Total Object 1	Head 1 :			5,37,239	7,000	33,600	6,600	4,90,039	5,30,239
						Total Sub Hea	ad:			5,37,239	7,000	33,600	6,600	4,90,039	5,30,239
						Total Minor I	Head 105:			5,37,239	7,000	33,600	6,600	4,90,039	5,30,239
						Total Sub Ma	jor Head θ :			5,37,239	7,000	33,600	6,600	4,90,039	5,30,239
						Total Major I	Head 2014:			5,37,239	7,000	33,600	6,600	4,90,039	5,30,239
						Total of Mont	th :			5,37,239	7,000	33,600	6,600	4,90,039	5,30,239
M	onth o	f Accou	int: JUL/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		Semie				(State)		8009	- 7610		(A.G.)
2014	00		01) District And Session	is 0	(01) Salaries		General-Voted	180	Voucher	4,45,081	7,000	33,600	6,600	3,97,881	4,38,081
			lages including Munsif			Total Object 1	Head 1:			4,45,081	7,000	33,600	6,600	3,97,881	4,38,081

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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: JUL/2022				
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount Gross (as per SOP) Amoun
Head Head		(State)	8009 - 7610	(A.G.)
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 4,38,08
	Total Minor Head 105:	4,45,081 7,000	33,600 6,600	3,97,881 4,38,08
	Total Sub Major Head θ :	4,45,081 7,000	33,600 6,600	3,97,881 4,38,082
	Total Major Head 2014:	4,45,081 7,000	33,600 6,600	3,97,881 4,38,083
	Total of Month :	4,45,081 7,000	33,600 6,600	3,97,881 4,38,082
Month of Account: AUG/2022				
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount Gross (as per SOP) Amoun
Head Head		(State)	8009 - 7610	(A.G.)
2014 00 105 (01) District And Sessions 0 (01) Salaries Judges Including Munsif	General-Voted 543 Voucher	4,58,240 7,000	34,880 6,600	4,09,760 4,51,240
Courts Etc.,	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 θ :	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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		, in the second second		-									
Demand:	04	Administration	on of Justice										
Department	: Law	Department											
Treasury	Shillo	ong (North) Tr	easury										
D.D.O. :	23000	006 Munsiff S	Shillong										
Month of Aco	count: SEP/2	2022											
Major Sub Mino Head Major Hea Head		Sul Sul Hea		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
2014 00 105	(01) District An		(01) Salaries		General-Voted	122	Voucher	4,58,240	7,000	34,880	6,600	4,09,760	4,51,240
	Judges Including Courts Etc.,	g Munsif		Total Object I	Head 1:			4,58,240	7,000	34,880	6,600	4,09,760	4,51,240
				Total Sub Hea	nd:			4,58,240	7,000	34,880	6,600	4,09,760	4,51,240
				Total Minor H	Head 105:			4,58,240	7,000	34,880	6,600	4,09,760	4,51,240
				Total Sub Ma	jor Head θ :			4,58,240	7,000	34,880	6,600	4,09,760	4,51,240
				Total Major F	Head 2014:			4,58,240	7,000	34,880	6,600	4,09,760	4,51,240
				Total of Mont	h :			4,58,240	7,000	34,880	6,600	4,09,760	4,51,240
				Total of DDO	2300006:			27,70,528	42,000	2,09,160	33,000	24,86,368	27,28,528
Reconciliation	on Portion												
Internal Adju	stment of A.G.	. Office:											
Summary of D	DO wise exp	enditure_		DDO wis	se Total (Original	+Reconcila	ation+IA):						27,28,528
2014 00 10	05 (01) Distri Munsif Co		ons Judges Includin	g 0 (01) Salaries	Gener	al-Voted						27,28,528
													27,28,528

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Dema	nd:	04 Admini	stratior	of Justice										
Depart	ment	: Law Departm	ent											
Treasu	ıry	Shillong (Nort	h) Trea	sury										
	· :	2300300												
Month	of Acco	ount: JUL/2022												
Major Sub			Cub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Tymo	Gross	Deduction	Deduction A	mount	Net Amount	Gross
Head Majo			Sub	Object Head	Schme	Fian/Non-Fian	1. V. 140.	Туре	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
Head	l		Head						(State)		8009	- 7610		(A.G.))
2014 00	800	(12) District Legal Services Authority Under	0	(01)-Salaries		General-Voted	1453	Voucher	1,44,726	0	0	0	1,44,726	1,44,726
		Meghalaya State Legal			Total Object I	Head 1 :			1,44,726	0	0	0	1,44,726	1,44,726
		Services Authority			Total Sub Hea	ıd:			1,44,726	0	0	0	1,44,726	1,44,726
					Total Minor H	lead 800 :			1,44,726	0	0	0	1,44,726	1,44,726
					Total Sub Maj	jor Head θ :			1,44,726	0	0	0	1,44,726	1,44,726
					Total Major H	Iead 2014:			1,44,726	0	0	0	1,44,726	1,44,726
					Total of Mont	h :			1,44,726	0	0	0	1,44,726	1,44,726
Month o	of Acco	ount: AUG/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Majo		i Head	Head		Schille				(State)	•	8009	- 7610	•	(A.G.))
2014 00	800	(12) District I 1	0	(01)-Salaries		General-Voted	493	T7 1	1.44.506			-	1.44.704	1 44 70 6
2014 00	800	Services Authority Under	U	(01)-Salaries			493	Voucher	1,44,726	0	0	0	1,44,726	1,44,726
		Meghalaya State Legal Services Authority			Total Object I	Head 1 :			1,44,726	0	0	0	1,44,726	1,44,726
					Total Sub Hea	id:			1,44,726	0	0	0	1,44,726	1,44,726
					Total Minor H	lead 800 :			1,44,726	0	0	0	1,44,726	1,44,726
					Total Sub Maj	jor Head θ :			1,44,726	0	0	0	1,44,726	1,44,726
					Total Major H	lead 2014:			1,44,726	0	0	0	1,44,726	1,44,726
					Total of Mont	h :			1,44,726	0	0	0	1,44,726	1,44,726

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]	Dema	nd:	04 Admini	stration	of Justice										
I)epar	tment :	Law Departm	ent											
7	reasu	ıry	Shillong (Nor	th) Trea	sury										
i	D.D.O	.:	2300300												
M	onth	of Acco	unt: SEP/2022												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11044	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
2014	00		,	0	(01)-Salaries		General-Voted	114	Voucher	1,44,726	0	0	0	1,44,726	1,44,726
			Services Authority Under Meghalaya State Legal			Total Object I	Head 1:			1,44,726	0	0	0	1,44,726	1,44,726
			Services Authority			Total Sub Hea	nd:			1,44,726	0	0	0	1,44,726	1,44,726
						Total Minor H	Head 800 :			1,44,726	0	0	0	1,44,726	1,44,726
						Total Sub Maj	jor Head θ :			1,44,726	0	0	0	1,44,726	1,44,726
						Total Major H	Head 2014:			1,44,726	0	0	0	1,44,726	1,44,726
						Total of Mont	h :			1,44,726	0	0	0	1,44,726	1,44,726
						Total of DDO	2300300:			4,34,178	0	0	0	4,34,178	4,34,178
Re	conc	iliation	n Portion												
In	ternai	l Adjusti	ment of A.G. Office:												
Sun	ımary	of DD	O wise expenditur	re		DDO wis	se Total (Original	+Reconcila	ation+IA) :						4,34,178
		*		_											

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Deman	д ·	04 Adminis	stration	of Justice										
				of Justice										
Departi	nent :	Law Departme	ent											
Treasu	y	Shillong (South	n) Trea	sury										
D.D.O.	:	2300001 Unde	er Secr	etary To The Goverr	nment Of Meghal	aya Law Departme	nt							
Month o	f Acco	unt: APR/2022												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2014 00		(02) Legal Remembrancer & His Office)	(01) Salaries		General-Voted	261	Voucher	3,35,339	3,000	15,950	0	3,16,389	3,32,339
		& His Office			Total Object H	Iead <i>1 :</i>			3,35,339	3,000	15,950	0	3,16,389	3,32,339
					Total Sub Hea	d :			3,35,339	3,000	15,950	0	3,16,389	3,32,339
					Total Minor H	lead 114:			3,35,339	3,000	15,950	0	3,16,389	3,32,339
					Total Sub Maj	or Head θ :			3,35,339	3,000	15,950	0	3,16,389	3,32,339
					Total Major H	ead 2014:			3,35,339	3,000	15,950	0	3,16,389	3,32,339
					Total of Montl	ı :			3,35,339	3,000	15,950	0	3,16,389	3,32,339
Month o	f Acco	unt: MAY/2022												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	IIcuu	11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00		(02) Legal Remembrancer)	(01) Salaries		General-Voted	1983	Voucher	10,046	0	0	0	10,046	10,046
		& His Office				General-Voted	682	Voucher	3,35,339	3,000	15,950	6,600	3,09,789	3,32,339
					Total Object H	lead <i>1 :</i>			3,45,385	3,000	15,950	6,600	3,19,835	3,42,385
				02. Wages		General-Voted	1853	Voucher	22,000	0	0	0	22,000	22,000
					Total Object F	lead 2 :			22,000	0	0	0	22,000	22,000
				(13) Office Expenses		General-Voted	1916	Voucher	9,356	0	0	0	9,356	9,356
					Total Object H	Iead 13 :			9,356	0	0	0	9,356	9,356
					Total Sub Hea	d :			3,76,741	3,000	15,950	6,600	3,51,191	3,73,741

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Dema	nd:	04 Admini	stration	of Justice										
Depart	ment	: Law Departm	ent											
Treasu														
		Shillong (South												
D.D.O.	.:	2300001 Und	ler Secr	etary To The Gove	rnment Of Meghal	aya Law Departme	nt							
Month o	of Acc	ount: MAY/2022												
Major Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Majo Head		l Head	Sub Head		Schme				(State)	by DDG		- 7610	(as per sor)	(A.G.))
2014 00	114				Total Minor H	Iead 114 :			3,76,741	3,000	15,950	6,600	3,51,191	3,73,741
					Total Sub Maj	jor Head θ :			3,76,741	3,000	15,950	6,600	3,51,191	3,73,741
					Total Major H	lead 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 I	Head 53 :			16,52,00,000	0	0	0	16,52,00,000	16,52,00,000
					Total Sub Hea	d:			16,52,00,000	0	0	0	16,52,00,000	16,52,00,000
					Total Minor H	lead 51:			16,52,00,000	0	0	0	16,52,00,000	16,52,00,000
					Total Sub Maj	jor Head 80 :			16,52,00,000	0	0	0	16,52,00,000	16,52,00,000
					Total Major H	lead 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
		Residential Buildings			Total Object I	Head 53 :			1,83,55,556	0	0	0	1,83,55,556	1,83,55,556
					Total Sub Hea	d:			1,83,55,556	0	0	0	1,83,55,556	1,83,55,556
					Total Minor H	lead 106 :			1,83,55,556	0	0	0	1,83,55,556	1,83,55,556
					Total Sub Maj	jor Head 1:			1,83,55,556	0	0	0	1,83,55,556	1,83,55,556
			·		Total Major H	lead 4216:			1,83,55,556	0	0	0	1,83,55,556	1,83,55,556
					Total of Mont	h :			18,39,32,297	3,000	15,950	6,600	18,39,06,747	18,39,29,297
Month o	of Acc	ount: JUN/2022												

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

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I	Demai	ıd:	04 Admini	stration of	Justice										
D	epart	ment :	Law Departm	ent											
T	reasu	rv	Shillong (Sout	h) Treasur	rv										
	.D.O.					ment Of Meghals	aya Law Departme	nf							
				- Secretai	Ty 10 The Govern		aya Law Departine								
Major	Sub	Minor			bject Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Mead	r Head	неаа	Sub Head		Schme				(State)	J		- 7610	. •	(A.G.))
2014	00		(02) Legal Remembrancer	0 (01) Salaries		General-Voted	129	Voucher	3,35,339	3,000	15,950	6,600	3,09,789	3,32,339
			& His Office				General-Voted	2522	Voucher	78,111	0	0	0	78,111	78,111
						Total Object H	Head 1:			4,13,450	3,000	15,950	6,600	3,87,900	4,10,450
				0	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 H	Iead 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 H	Iead 13 :			33,60,000	0	0	0	33,60,000	33,60,000
				5	0.Other Charges		General-Voted	2218	Voucher	43,05,000	0	0	0	43,05,000	43,05,000
						Total Object H	Iead 50:			43,05,000	0	0	0	43,05,000	43,05,000
						Total Sub Hea	d :			81,60,450	3,000	15,950	6,600	81,34,900	81,57,450
						Total Minor H	lead 114:			81,60,450	3,000	15,950	6,600	81,34,900	81,57,450
						Total Sub Maj	or Head θ :			81,60,450	3,000	15,950	6,600	81,34,900	81,57,450
						Total Major H	lead 2014:			81,60,450	3,000	15,950	6,600	81,34,900	81,57,450
						Total of Montl	h :			81,60,450	3,000	15,950	6,600	81,34,900	81,57,450
Me	onth o	of Acco	unt: JUL/2022												
		Minor r Head		Sub O	bject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	
пеаа	Majo Head		пеац	Sub Head		Schine					•	8009	- 7610	. • /	

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

Up to Accounting Month September of Financial Year 2022-2023

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Run Date:

De	eman	d:	04 Adminis	stration of	Justice										
Dej	partı	ment:	Law Departme	ent											
Tre	easur	ry	Shillong (Sout	h) Treasury	y										
D.I	0.0.	:	2300001 Und	er Secretar	y To The Govern	ment Of Meghal	aya Law Departme	nt							
Mor	nth of	f Accou	nt: JUL/2022												
		Minor Head		Sub Ob	oject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Iead		Heau	Head		Schille				(State)		8009	- 7610	· ·	(A.G.)
2014	00		2) Legal Remembrancer	0 (0	01) Salaries		General-Voted	93	Voucher	3,42,440	3,000	15,950	6,600	3,16,890	3,39,44
		æ	His Office			Total Object I	Head 1 :			3,42,440	3,000	15,950	6,600	3,16,890	3,39,44
				02	2. Wages		General-Voted	771	Voucher	30,000	0	0	0	30,000	30,00
							General-Voted	772	Voucher	22,000	0	0	0	22,000	22,00
						Total Object I	Head 2 :			52,000	0	0	0	52,000	52,00
				(1	3) Office Expenses	•	General-Voted	1609	Voucher	5,000	0	0	0	5,000	5,00
							General-Voted	2048	Voucher	35,000	0	0	0	35,000	35,00
							General-Voted	2168	Voucher	36,000	0	0	0	36,000	36,00
							General-Voted	2361	Voucher	40,959	0	0	0	40,959	40,95
							General-Voted	2362	Voucher	4,500	0	0	0	4,500	4,50
						Total Object I	Head 13:			1,21,459	0	0	0	1,21,459	1,21,45
						Total Sub Hea	ıd:			5,15,899	3,000	15,950	6,600	4,90,349	5,12,89
						Total Minor H	lead 114 :			5,15,899	3,000	15,950	6,600	4,90,349	5,12,89
						Total Sub Maj	jor Head θ :			5,15,899	3,000	15,950	6,600	4,90,349	5,12,89
						Total Major H	lead 2014:			5,15,899	3,000	15,950	6,600	4,90,349	5,12,89
4059 8	30	R	1) Functional Non- esidential Buildings nder General Services	38 53	3. 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	42,52,77
						Total Object I	Head 53 :			4,25,27,778	0	0	0	4,25,27,778	4,25,27,77
						Total Sub Hea	nd :			4,25,27,778	0	0	0	4,25,27,778	4,25,27,77

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Up to Accounting Month September of Financial Year 2022-2023

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Run Date:

T		nd ·	04 Admini	etrotion	of Justice										
1	Dema	iiu .	04 Aumin	Suanon	of Justice										
D	Depar	tment :	Law Departm	ent											
T	Treasu	ıry	Shillong (Sout	h) Trea	sury										
Ė	D.D.O	.:	2300001 Und	er Secr	etary To The Govern	ment Of Meghal	aya Law Departme	nt							
			int: JUL/2022				1								
				~ -		~				Gross	Deduction	Deduction A	mount	Net Amount	Gross
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
4059	80	051				Total Minor H	Iead 51:			4,25,27,778	0	0	0	4,25,27,778	4,25,27,778
						Total Sub Maj	jor Head 80 :			4,25,27,778	0	0	0	4,25,27,778	4,25,27,778
						Total Major H	lead 4059 :			4,25,27,778	0	0	0	4,25,27,778	4,25,27,778
						Total of Mont	h :			4,30,43,677	3,000	15,950	6,600	4,30,18,127	4,30,40,677
M	onth	of Accou	int: AUG/2022												
		Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T V No	Type	Gross	Deduction	Deduction A	mount	Net Amount	Gross
		r Hood	Head		3	_	I min/1 ton I min	1. 7. 110.	Турс	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head	or Head d	Head	Sub Head		Schme	Timi/Tion Timi	1.7.110.	Турс			(as per A.G.			
2014	00	114 ((02) Legal Remembrancer	Sub Head	(01) Salaries	_	General-Voted	397	Voucher	Amount		(as per A.G.	A&E)		Amount
2014		114 ((Sub Head		_	General-Voted			Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
2014		114 ((02) Legal Remembrancer	Sub Head		Schme	General-Voted			Amount (State) 3,51,970	3,000	(as per A.G. 8009	A&E) - 7610 6,600	(as per SOP) 3,26,130	Amount (A.G.)) 3,48,970
2014		114 ((02) Legal Remembrancer	Sub Head	(01) Salaries	Schme	General-Voted Head 1:	397	Voucher	Amount (State) 3,51,970 3,51,970	3,000 3,000	(as per A.G. 8009 16,240 16,240	A&E) - 7610 - 6,600 - 6,600	(as per SOP) 3,26,130 3,26,130	Amount (A.G.)) 3,48,970 3,48,970
2014		114 ((02) Legal Remembrancer	Sub Head	(01) Salaries	Schme	General-Voted Head 1: General-Voted General-Voted	397	Voucher Voucher	Amount (State) 3,51,970 3,51,970 22,000	3,000 3,000 0	(as per A.G. 8009 16,240 16,240 0	A&E) - 7610 6,600 6,600 0	(as per SOP) 3,26,130 3,26,130 22,000	Amount (A.G.)) 3,48,970 3,48,970 22,000
2014		114 ((02) Legal Remembrancer	Sub Head	(01) Salaries	Schme Total Object H	General-Voted Head 1: General-Voted General-Voted	397	Voucher Voucher	Amount (State) 3,51,970 3,51,970 22,000 30,000	3,000 3,000 0	(as per A.G. 8009 16,240 16,240 0 0	A&E) - 7610 6,600 0 0	3,26,130 3,26,130 22,000 30,000	Amount (A.G.)) 3,48,970 3,48,970 22,000 30,000
2014		114 ((02) Legal Remembrancer	Sub Head	(01) Salaries 02. Wages	Schme Total Object H	General-Voted Head 1: General-Voted General-Voted Head 2:	397 469 470	Voucher Voucher Voucher	Amount (State) 3,51,970 3,51,970 22,000 30,000 52,000	3,000 3,000 0 0	(as per A.G. 8009 16,240 16,240 0 0	A&E) - 7610 6,600 0 0 0	(as per SOP) 3,26,130 3,26,130 22,000 30,000 52,000	Amount (A.G.)) 3,48,970 3,48,970 22,000 30,000 52,000
2014		114 ((02) Legal Remembrancer	Sub Head	(01) Salaries 02. Wages	Schme Total Object H	General-Voted Head 1: General-Voted General-Voted Head 2: General-Voted	397 469 470	Voucher Voucher Voucher	Amount (State) 3,51,970 3,51,970 22,000 30,000 52,000 24,62,091	3,000 3,000 0 0	(as per A.G. 8009 16,240 16,240 0 0 0	6,600 6,600 0 0	(as per SOP) 3,26,130 3,26,130 22,000 30,000 52,000 24,62,091	Amount (A.G.)) 3,48,970 3,48,970 22,000 30,000 52,000 24,62,091
2014		114 ((02) Legal Remembrancer	Sub Head	(01) Salaries 02. Wages	Schme Total Object H	General-Voted Head 1: General-Voted General-Voted Head 2: General-Voted General-Voted General-Voted	397 469 470 1885 1905	Voucher Voucher Voucher Voucher Voucher	Amount (State) 3,51,970 3,51,970 22,000 30,000 52,000 24,62,091 31,290	3,000 3,000 0 0 0	(as per A.G. 8009 16,240 16,240 0 0 0 0	6,600 6,600 0 0 0 0	3,26,130 3,26,130 22,000 30,000 52,000 24,62,091 31,290	Amount (A.G.)) 3,48,970 22,000 30,000 52,000 24,62,091 31,290
2014		114 ((02) Legal Remembrancer	Sub Head	(01) Salaries 02. Wages	Schme Total Object F Total Object F	General-Voted Head 1: General-Voted General-Voted Head 2: General-Voted General-Voted General-Voted	397 469 470 1885 1905	Voucher Voucher Voucher Voucher Voucher	Amount (State) 3,51,970 3,51,970 22,000 30,000 52,000 24,62,091 31,290 19,500	3,000 3,000 0 0 0 0	(as per A.G. 8009 16,240 16,240 0 0 0 0 0	6,600 6,600 0 0 0 0	3,26,130 3,26,130 22,000 30,000 52,000 24,62,091 31,290 19,500	Amount (A.G.)) 3,48,970 22,000 30,000 52,000 24,62,091 31,290 19,500

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

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Run Date:

Dema	nd :	04 Adminis	tration of Justice										
Denar	tment :	Law Departme	ent										
Treasu	ıry	Shillong (South	<u> </u>										
D.D.O	.:	2300001 Unde	r Secretary To The Gove	rnment Of Megha	laya Law Departme	ent							
Month	of Acco	unt: AUG/2022											
Major Sub Head Majo			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head					(State)		8009	- 7610		(A.G.))
2014 00		(02) Legal Remembrancer & His Office		Total Sub Hea	ad:			42,25,151	3,000	16,240	6,600	41,99,311	42,22,151
				Total Minor I	Head 114:			42,25,151	3,000	16,240	6,600	41,99,311	42,22,151
				Total Sub Ma	ijor Head θ :			42,25,151	3,000	16,240	6,600	41,99,311	42,22,151
				Total Major I	Head 2014:			42,25,151	3,000	16,240	6,600	41,99,311	42,22,151
				Total of Mont	th :			42,25,151	3,000	16,240	6,600	41,99,311	42,22,151
Month	of Acco	unt: SEP/2022											
Major Sub Head Majo			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head					(State)		8009	- 7610		(A.G.))
2014 00		(02) Legal Remembrancer 0	(01) Salaries		General-Voted	564	Voucher	3,51,970	0	16,240	6,600	3,29,130	3,51,970
		& His Office		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 Treatmen	nt	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	3	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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Reconciliation Portion Internal Adjustment of A.G. Office:	
Diagram Diag	
Month of Account: SEP/2022 Major Sub Minor Sub Head	
Major Sub Minor Sub Minor Sub Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Ma	
Head Major Head Head Sub Head Head Sub Head Sub Head Head Sub Head Head Head Head Sub Head Sub Head Head Sub Head Head Sub Head Head Sub Head	
Head	Gross Amount
Total Object Head 13: 13,40,870 0 0 0 0 13,40,870 Total Sub Head: 17,67,340 0 16,240 6,600 17,44,500 Total Minor Head 114: 17,67,340 0 16,240 6,600 17,44,500 Total Sub Major Head 0: 17,67,340 0 16,240 6,600 17,44,500 Total Major Head 2014: 17,67,340 0 16,240 6,600 17,44,500 Total of Month: 17,67,340 0 16,240 6,600 17,44,500 Total of DDO 2300001: 24,14,64,254 15,000 96,280 33,000 24,13,19,974 24 Reconciliation Portion Internal Adjustment of A.G. Office:	(A.G.))
Total Object Head 13 : 13,40,870 0 0 0 13,40,870	12,75,000
Total Minor Head 114: 17,67,340 0 16,240 6,600 17,44,500 Total Sub Major Head 0: 17,67,340 0 16,240 6,600 17,44,500 Total Major Head 2014: 17,67,340 0 16,240 6,600 17,44,500 Total of Month: 17,67,340 0 16,240 6,600 17,44,500 Total of DDO 2300001: 24,14,64,254 15,000 96,280 33,000 24,13,19,974 24 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 24,	13,40,870
Total Sub Major Head 0: 17,67,340 0 16,240 6,600 17,44,500 Total Major Head 2014: 17,67,340 0 16,240 6,600 17,44,500 Total of Month: 17,67,340 0 16,240 6,600 17,44,500 Total of DDO 2300001: 24,14,64,254 15,000 96,280 33,000 24,13,19,974 24 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 24,	17,67,340
Total Major Head 2014: 17,67,340 0 16,240 6,600 17,44,500 Total of Month: 17,67,340 0 16,240 6,600 17,44,500 Total of DDO 2300001: 24,14,64,254 15,000 96,280 33,000 24,13,19,974 24 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 24,	17,67,340
Total of Month : 17,67,340 0 16,240 6,600 17,44,500 Total of DDO 2300001 : 24,14,64,254 15,000 96,280 33,000 24,13,19,974 24 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : 24,	17,67,340
Total of DDO 2300001: 24,14,64,254 15,000 96,280 33,000 24,13,19,974 24 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 24,14,64,254 15,000 96,280 33,000 24,13,19,974 24,100	17,67,340
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 24,	17,67,340
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 24,	14,49,254
DDO wise Total (Original +Reconcilation+IA):	
	4,49,254
2014 00 114 (02) Legal Remembrancer & His Office 0 (01) Salaries General-Voted	1,25,554
2014 00 114 (02) Legal Remembrancer & His Office 0 02. Wages General-Voted	2,60,000
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 (13) Office Expenses General-Voted	3,44,566

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Demand:	04 Administration of Justice					
Department :	Law Department					
Treasury	Shillong (South) Treasury					
D.D.O. :	2300001 Under Secretary To The Governme	nt Of M	eghalaya Law Department	- -		
Summary of DDO	wise expenditure					
2014 00 114 ((02) Legal Remembrancer & His Office	0	28. Payment For Professional And Special	General-Voted		13,08,300
2014 00 114 ((02) Legal Remembrancer & His Office	0	50.Other Charges	General-Voted		43,05,000
	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted	Centrally Sponsored Schemes	20,34,75,000
	(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		1,83,55,556
						24,14,49,254

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Run Date:

D		04 41		a of Lastin										
Dema	ana :	04 Adm	ımstratio	n of Justice										
Depa	rtment	: Law Depar	tment											
Treas	sury	Shillong (So	outh) Tre	asury										
; D.D.(D. :	2300002 R	egistrar (General The High (Court Of Meghalay	a Shillong								
Month	of Acc	ount: APR/2022												
Major Sul Head Maj	b Mino	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
Hea		i ikau	Head		Semie				(State)		8009	- 7610		(A.G.)
2014 00	102	(01) Judges Of High	0	(01) Salaries		General-Charged	472	Voucher	3,78,000	0	50,000	0	3,28,000	3,78,00
		Court/Bench				General-Charged	474	Voucher	3,78,000	0	1,00,000	0	2,78,000	3,78,00
						General-Charged	485	Voucher	3,77,500	0	40,000	0	3,37,500	3,77,50
					Total Object I	Head 1:			11,33,500	0	1,90,000	0	9,43,500	11,33,50
					Total Sub Hea	nd:			11,33,500	0	1,90,000	0	9,43,500	11,33,50
		(02) High Court/Bench	0	(01) Salaries		General-Charged	1724	Voucher	2,15,196	0	0	0	2,15,196	2,15,19
		Office				General-Charged	216	Voucher	31,503	0	0	0	31,503	31,50
						General-Charged	229	Voucher	14,512	0	0	0	14,512	14,51
						General-Charged	231	Voucher	11,030	0	0	0	11,030	11,03
						General-Charged	234	Voucher	1,12,232	0	0	0	1,12,232	1,12,23
						General-Charged	236	Voucher	3,59,367	0	30,000	0	3,29,367	3,59,36
						General-Charged	237	Voucher	80,34,907	28,000	3,90,800	39,600	75,76,507	80,06,90
						General-Charged	241	Voucher	6,022	0	0	0	6,022	6,02
					Total Object I	Head 1:			87,84,769	28,000	4,20,800	39,600	82,96,369	87,56,76
					Total Sub Hea	nd:			87,84,769	28,000	4,20,800	39,600	82,96,369	87,56,76
					Total Minor H	Head 102:			99,18,269	28,000	6,10,800	39,600	92,39,869	98,90,26
					Total Sub Ma	jor Head θ :			99,18,269	28,000	6,10,800	39,600	92,39,869	98,90,26
					Total Major H	Iead 2014:			99,18,269	28,000	6,10,800	39,600	92,39,869	98,90,26
					Total of Mont	h •			99,18,269	28,000	6,10,800	39,600	92,39,869	98,90,26

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Run Date:

	Demar	nd:	04	Admin	istration	of Justice										
D	epart	ment :	Law	Departn	nent											
T	reasu	ry	Shillo	ong (Sou	th) Treas	sury										
Ė	D.O.	:	23000	002 Reg	gistrar Ge	eneral The High Cou	ırt Of Meghalay	a Shillong								
M	onth o	of Accou	int: MAY	7/2022												
		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head				Head						(State)		8009	- 7610		(A.G.))
2014	00		01) Judges Of	High	0	(01) Salaries		General-Charged	142	Voucher	20,250	0	0	0	20,250	20,250
		C	Court/Bench					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 I	Head 1 :			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 I	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	18,750	18,750
								General-Charged	2493	Voucher	22,500	0	0	0	22,500	22,500
							Total Object I	Head 11 :			1,97,659	0	0	0	1,97,659	1,97,659
							Total Sub Hea	d:			14,52,287	0	1,90,000	0	12,62,287	14,52,287

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Run Date:

D	emar	ıd :	04	Admini	stration	of Justice										
De	epart	ment :	Law I	Departm	ent											
Tı	reasu	ry	Shillo	ng (Sout	th) Treas	sury										
D.	.D.O.	:	23000	02 Reg	istrar Ge	eneral The High Cou	urt Of Meghalay	a Shillong								
Mo	onth o	of Accou	unt: MAY/	2022												
Major	Sub		Sub		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head				Head		2				(State)		8009	- 7610		(A.G.))
2014	00		(02) High Court	/Bench	0	(01) Salaries		General-Charged	678	Voucher	21,451	0	0	0	21,451	21,451
			Office					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 I	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 I	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 I	Head 11:			44,685	0	0	0	44,685	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	1,600	1,600
								General-Charged	1905	Voucher	471		0	0	471	471
I.								General-Charged	1907	Voucher	10,926	0	0	0	10,926	10,926

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De	mand	:	04 A	dministratio	on of Justice										
Dep	partmo	ent :	Law De	partment											
Tre	easury		Shillong	(South) Tre	easury										
D.D	0.0.:		2300002	Registrar	General The High Co	urt Of Meghalay	a Shillong								
Mon	th of A	Accou	nt: MAY/20	22											
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	lead	1 cuu	Treat.	Head		Semile				(State)		8009	- 7610		(A.G.)
2014 0	00 10		2) High Court/Be	nch 0	(13) Office Expenses		General-Charged	1909	Voucher	40,254	0	0	0	40,254	40,254
		O	ffice				General-Charged	1911	Voucher	1,02,235	0	0	0	1,02,235	1,02,233
							General-Charged	2251	Voucher	98,725	0	0	0	98,725	98,72
							General-Charged	2252	Voucher	14,115	0	0	0	14,115	14,113
							General-Charged	2253	Voucher	7,896	0	0	0	7,896	7,890
							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	66
							General-Charged	2356	Voucher	1,767	0	0	0	1,767	1,76
							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	47
							General-Charged	2360	Voucher	471	0	0	0	471	47
							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	93,74
							General-Charged	2486	Voucher						

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D	emar	nd:	04 Adı	ninistratio	n of Justice										
Do	epart	ment :	Law Dep	rtment											
Tı	reasu	ry	Shillong (South) Trea	asury										
D.	D.O.	:	2300002	Registrar C	General The High Co	ourt Of Meghalay	a Shillong								
Mo	nth o	of Accou	nt: MAY/202	2											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00		02) High Court/Ben	eh 0	(13) Office Expenses		General-Charged	2486		1,52,735	0	0	0	1,52,735	1,52,735
		0	office				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 I	Head 13:			12,97,184	0	0	0	12,97,184	12,97,184
						Total Sub Hea	ıd :			1,07,02,540	28,000	4,23,800	39,600	1,02,11,140	1,06,74,540
						Total Minor H	Iead 102 :			1,21,54,827	28,000	6,13,800	39,600	1,14,73,427	1,21,26,827
						Total Sub Ma	jor Head θ :			1,21,54,827	28,000	6,13,800	39,600	1,14,73,427	1,21,26,827
						Total Major H	Iead 2014:			1,21,54,827	28,000	6,13,800	39,600	1,14,73,427	1,21,26,827
						Total of Mont	h :			1,21,54,827	28,000	6,13,800	39,600	1,14,73,427	1,21,26,827
Mo	nth o	of Accou	nt: JUN/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head		iicau	Head		Schnie				(State)	-	8009	- 7610	_	(A.G.))
2014	00		01) Judges Of High	0	(01) Salaries		General-Charged	598	Voucher	3,85,000	0	40,000	0	3,45,000	3,85,000

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I	Demai	nd:	04 Admi	nistration	of Justice										
D	Pepart	ment :	Law Depart	ment											
T	reasu	ry	Shillong (So	uth) Trea	asury										
Ė).D.O.	:	2300002 Re	egistrar G	eneral The High Co	urt Of Meghalay	a Shillong								
M	onth o	of Accou	nt: JUN/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.)
2014	00		01) Judges Of High	0	(01) Salaries		General-Charged	599	Voucher	3,84,750	0	50,000	0	3,34,750	3,84,75
		C	ourt/Bench				General-Charged	600	Voucher	3,84,750	0	1,00,000	0	2,84,750	3,84,75
						Total Object I	Head 1:			11,54,500	0	1,90,000	0	9,64,500	11,54,50
					06.Medical Treatment	-	General-Charged	1059	Voucher	761	0	0	0	761	76
							General-Charged	2457	Voucher	12,122	0	0	0	12,122	12,12
							General-Charged	2458	Voucher	426	0	0	0	426	42
							General-Charged	2459	Voucher	2,972	0	0	0	2,972	2,97
							General-Charged	597	Voucher	14,633	0	0	0	14,633	14,63
							General-Charged	927	Voucher	25,531	0	0	0	25,531	25,53
							General-Charged	928	Voucher	265	0	0	0	265	26
						Total Object I	Head 6:			56,710	0	0	0	56,710	56,71
					(11) Travel Expenses		General-Charged	1060	Voucher	2,250	0	0	0	2,250	2,25
							General-Charged	1061	Voucher	12,900	0	0	0	12,900	12,90
							General-Charged	1644	Voucher	22,500	0	0	0	22,500	22,50
							General-Charged	1848	Voucher	3,750	0	0	0	3,750	3,75
							General-Charged	2348	Voucher	3,750	0	0	0	3,750	3,75
							General-Charged	2349	Voucher	22,500	0	0	0	22,500	22,50
							General-Charged	2708	Voucher	22,500	0	0	0	22,500	22,50
							General-Charged	931	Voucher	22,500	0	0	0	22,500	22,50
						Total Object I	Head 11:			1,12,650	0	0	0	1,12,650	1,12,65
						Total Sub Hea	ıd :			13,23,860	0	1,90,000	0	11,33,860	13,23,86
		(0	02) High Court/Bench	0	(01) Salaries		General-Charged	130	Voucher	79,87,306	28,000	3,86,300	39,600	75,33,406	79,59,30

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De	mand:		04 Admini	istration	of Justice										
Dej	partmer	nt:	Law Departm	nent											
Tre	easury		Shillong (Sou	th) Trea	sury										
D.I	D.O. :		2300002 Reg	istrar G	eneral The High Co	ourt Of Meghalay	a Shillong								
Mor	th of A	ccoun	t: JUN/2022												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	lead	1		Head		Semme				(State)		8009	- 7610		(A.G.))
2014	00 102) High Court/Bench	0	(01) Salaries		General-Charged	131	Voucher	31,503	0	0	0	31,503	31,503
		Offi	ice				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 I	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 I	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 I	Head 11:			5,860	0	0	0	5,860	5,860

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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
	Gross Deduction Deduction Amount Net Amount Gross

Mo	onth (Accou	unt: JUN/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semine				(State)		8009	- 7610		(A.G.))
2014	00		(02) High Court/Bench	0	(13) Office Expenses		General-Charged	1062	Voucher	11,044	0	0	0	11,044	11,044
			Office				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	Adminis	stration	of Justice												
Department :			Law	Law Department Shillong (South) Treasury													
			Shill														
—; D.I	D.O.	:	2300	2300002 Registrar General The High Court Of Meghalaya Shillong													
Mor	nth o	of Accou	unt: JUN	/2022													
Major Sub Minor S Head Major Head H Head		Sub		Sub Sub		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount		
				Head								8009	- 7610		(A.G.))		
2014	00 1		02) High Court/E	rt/Bench	0	(13) Office Expenses		General-Charged	2217		28,910	0	0	0	28,910	28,910	
			Office					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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]	Demai	nd :	04 Admi	nistratio	n of Justice										
Γ	epart	ment :	Law Depart	ment											
Т	reasu	ıry	Shillong (So	uth) Trea	asury										
i	D.D.O.	.:	2300002 Re	egistrar C	General The High Co	ourt Of Meghalay	a Shillong								
M	onth o	of Accou	int: JUN/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
iicau	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.)
2014	00		02) High Court/Bench	0	(13) Office Expenses		General-Charged	937		5,242	0	0	0	5,242	5,242
			Office				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 I	Head 13:			19,38,867	0	0	0	19,38,867	19,38,867
						Total Sub Hea	ad:			1,48,11,175	28,000	4,16,300	39,600	1,43,27,275	1,47,83,175
						Total Minor I	Head 102:			1,61,35,035	28,000	6,06,300	39,600	1,54,61,135	1,61,07,035
						Total Sub Ma	jor Head θ :			1,61,35,035	28,000	6,06,300	39,600	1,54,61,135	1,61,07,035
						Total Major H	Head 2014:			1,61,35,035	28,000	6,06,300	39,600	1,54,61,135	1,61,07,035
						Total of Mont	h :			1,61,35,035	28,000	6,06,300	39,600	1,54,61,135	1,61,07,035
M	onth o	of Accou	int: JUL/2022												
-		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amoun
iicau	Head		Heau	Head		Scillic				(State)	-	8009	- 7610	-	(A.G.))
2014	00		01) Judges Of High	0	(01) Salaries		General-Charged	1789	Voucher	29,673	0	0	0	29,673	29,673
			Court/Bench				General-Charged	752	Voucher	3,84,750	0	50,000	0	3,34,750	3,84,750

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Run Date:

)emar	nd:	04 Adm	inistration	of Justice										
D	epart	ment :	Law Depar	tment											
Т	reasu	ry	Shillong (Se	outh) Trea	sury										
Ď	.D.O.	:	2300002 R	egistrar G	eneral The High Co	ourt Of Meghalay	a Shillong								
Mo	onth o	of Accou	unt: JUL/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		50				(State)		8009	- 7610		(A.G.))
2014	00		(01) Judges Of High	0	(01) Salaries		General-Charged	755	Voucher	3,84,750	0	1,00,000	0	2,84,750	3,84,750
			Court/Bench				General-Charged	758	Voucher	3,85,000	0	40,000	0	3,45,000	3,85,000
						Total Object 1	Head 1:			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 l	Head 11:			86,250	0	0	0	86,250	86,250
						Total Sub Hea	ad :			12,70,423	0	1,90,000	0	10,80,423	12,70,423
			(02) High Court/Bench	0	(01) Salaries		General-Charged	1005	Voucher	48,576	0	8,184	0	40,392	48,576
			Office				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 l				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

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02/11/2022

Demand:	: 04 Administration of Justice
Departmen	ent: Law Department
Treasury	Shillong (South) Treasury
D.D.O. :	2300002 Registrar General The High Court Of Meghalava Shillong

Ď	.D.O.	:	2300002 Re	gistrar G	eneral The High Co	urt Of Meghalay	a Shillong								
Me	onth o	of Accou	int: JUL/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00		02) High Court/Bench	0	02. Wages		General-Charged	776	Voucher	94,752	0	0	0	94,752	94,752
		C	Office				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 I	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 I	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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Ι)emai	nd:	04	Admir	nistration	n of Justice										
D	epart	ment :	Lav	w Departr	nent											
Т	reasu	ry	Shi	llong (Sou	ıth) Trea	asury										
	.D.O.	:	230	00002 Res	gistrar G	General The High Co	ırt Of Meghalav	a Shillong								
			unt: JU		5											
Major	Sub	Minor		LI 2022	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau		Head		Sciine				(State)	·	8009	- 7610		(A.G.))
2014	00			ourt/Bench	0	(13) Office Expenses		General-Charged	1799	Voucher	4,802	0	0	0	4,802	4,802
			Office					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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]	Demai	nd :	04 Admi	nıstratioı	n of Justice										
Ι	Depart	ment :	Law Depart	ment											
1	Treasu	ıry	Shillong (So	uth) Trea	asury										
i	D.D.O.	:	2300002 Re	gistrar C	General The High Co	urt Of Meghalay	a Shillong								
M	onth o	of Accor	unt: JUL/2022												
Major	r Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		,				(State)		8009	- 7610		(A.G.)
2014	00	102	(02) High Court/Bench	0	(13) Office Expenses		General-Charged	915		1,514	0	0	0	1,514	1,514
			Office				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 I	Head 13:			9,95,257	0	0	0	9,95,257	9,95,257
					28. Payment For		General-Charged	1795	Voucher	48,400	0	0	0	48,400	48,400
					Professional And Special	Total Object I	Head 28:			48,400	0	0	0	48,400	48,400
						Total Sub Hea	nd:			1,09,27,888	22,000	4,30,644	39,600	1,04,35,644	1,09,05,888
						Total Minor H	Iead 102 :			1,21,98,311	22,000	6,20,644	39,600	1,15,16,067	1,21,76,311
						Total Sub Maj	jor Head θ :			1,21,98,311	22,000	6,20,644	39,600	1,15,16,067	1,21,76,311
						Total Major H	Iead 2014:			1,21,98,311	22,000	6,20,644	39,600	1,15,16,067	1,21,76,311
						Total of Mont	h :			1,21,98,311	22,000	6,20,644	39,600	1,15,16,067	1,21,76,311
M	onth o	of Accou	unt: AUG/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00		(01) Judges Of High	0	(01) Salaries		General-Charged	2818	Voucher	1,11,758	0	0	0	1,11,758	1,11,758
			Court/Bench				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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Dema	nd:	04 Admin	istration	n of Justice										
Depar	tment :	Law Departm	nent											
Treasi	ırv	Shillong (Sou	th) Trea	asiirv										
						G1 111								
D.D.O	· :	2300002 Reg	ıstrar G	General The High Co	art Of Meghalaya	a Shillong								
Month	of Acco	ount: AUG/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2014 00	102	(01) Judges Of High	0	(01) Salaries	Total Object F	Head 1:			12,66,258	0	1,90,000	0	10,76,258	12,66,258
		Court/Bench		(11) Travel Expenses		General-Charged	1277	Voucher	15,000	0	0	0	15,000	15,000
						General-Charged	1278	Voucher	34,800	0	0	0	34,800	34,800
						General-Charged	1878	Voucher	22,500	0	0	0	22,500	22,500
						General-Charged	1879	Voucher	22,500	0	0	0	22,500	22,500
						General-Charged	1880	Voucher	3,750	0	0	0	3,750	3,750
						General-Charged	1882	Voucher	67,992	0	0	0	67,992	67,992
						General-Charged	1883	Voucher	97,992	0	0	0	97,992	97,992
						General-Charged	2114	Voucher	22,500	0	0	0	22,500	22,500
						General-Charged	2615	Voucher	30,000	0	0	0	30,000	30,000
						General-Charged	2819	Voucher	82,551	0	0	0	82,551	82,551
					Total Object I	Head 11:			3,99,585	0	0	0	3,99,585	3,99,585
					Total Sub Hea	d:			16,65,843	0	1,90,000	0	14,75,843	16,65,843
		(02) High Court/Bench	0	(01) Salaries		General-Charged	1764	Voucher	4,402	0	0	0	4,402	4,402
		Office				General-Charged	2471	Voucher	11,129	0	0	0	11,129	11,129
						General-Charged	391	Voucher	33,000	0	0	0	33,000	33,000
						General-Charged	392	Voucher	5,83,367	0	30,000	0	5,53,367	5,83,367
						General-Charged	393	Voucher	33,886	0	8,500	2,200	23,186	33,886
						General-Charged	394	Voucher	1,28,484	0	0	0	1,28,484	1,28,484
						General-Charged	395	Voucher	1,34,700	0	8,000	0	1,26,700	1,34,700
						General-Charged	396	Voucher	81,82,488	22,000	3,93,020	37,400	77,30,068	81,60,488
					Total Object I	Head 1 :			91,11,456	22,000	4,39,520	39,600	86,10,336	90,89,456

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Run Date:

Dema	and:	04	Admini	stration	of Justice										
Depa	rtment :	Law D	epartm	ent											
Treas	ury	Shillon	g (Sout	th) Trea	sury										
.D.D.().:	230000)2 Reg	istrar G	eneral The High Co	urt Of Meghalay	a Shillong								
Month	of Accou	int: AUG/2	2022												
Major Sul Head Maj				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea		11044		Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00		02) High Court/I	Bench	0	02. Wages		General-Charged	473	Voucher	98,136	0	0	0	98,136	98,136
		Office					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 I	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 I	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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Run Date : 02/11/2022

Dei	mand :	04 Adn	ninistratio	n of Justice										
Dep	partment :	Law Depa	rtment											
Tre	asury	Shillong (S	outh) Trea	asury										
).O. :				out Of Machalan	a Cla:11 a a								
				General The High Co	urt Of Megnalay	a Snillong								
Mon	th of Accor	unt: AUG/2022												
	Sub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	ead	11000	Head		Semile				(State)		8009	- 7610		(A.G.)
2014 0		(02) High Court/Benc	h 0	(13) Office Expenses		General-Charged	1266	Voucher	19,062	0	0	0	19,062	19,062
		Office				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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Run Date : 02/11/2022

	Demai	ıd :	04 Adr	ninistratio	n of Justice										
Г	Depart	ment :	Law Depa	rtment											
Т	reasu	ry	Shillong (S	South) Trea	asury										
÷).D.O.	•	2300002 1	Pagistrar (General The High Co	urt Of Maghalay	a Shillong								
					Jeneral The High Co	urt Or Wiegharay	a Simiong								
M	onth o	of Acco	ount: AUG/2022	,											
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majo Head		Head	Sub Head		Schme				(State)	by DDO		7610	(as per 501)	(A.G.))
	пеас			пеац	l .							8007	- 7010		
2014	00	102	(02) High Court/Benc	h 0	(13) Office Expenses		General-Charged	1896		4,50,555	0	0	0	4,50,555	4,50,555
			Office				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	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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Run Date : 02/11/2022

D	emai	nd:	04	Admin	istration	n of Justice										
De	epart	ment :	Law	Departn	nent											
Tı	reasu	ry	Shille	ong (Sou	ıth) Trea	asury										
D.	D.O.	:	2300	002 Reg	gistrar C	General The High Co	urt Of Meghalay	a Shillong								
Mo	onth (of Accou	ınt: AUG	/2022												
		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head		11044		Head		Semme				(State)		8009	- 7610		(A.G.))
2014	00		02) High Cou	rt/Bench	0	(13) Office Expenses		General-Charged	2122		27,489	0	0	0	27,489	27,489
			Office					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
								General-Charged	2820	Voucher						

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Run Date:

D	eman	d:	04 A	Administrati	on of Justice										
De	epartr	ment :	Law D	epartment											
Tr	easur	ry	Shillon	g (South) Ti	easury										
D.	D.O.	:	230000	2 Registrar	General The High Co	ourt Of Meghalaya	a Shillong								
Mo	nth of	f Accou	nt: AUG/2	022											
•		Minor Head		Su Su	b Object Head b	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Hea						(State)		8009	- 7610		(A.G.)
2014	00	- 1	02) High Court/F	Bench 0	(13) Office Expenses		General-Charged	2820		19,062	0	0	0	19,062	19,06
		O	Office				General-Charged	2821	Voucher	378	0	0	0	378	37
							General-Charged	2822	Voucher	2,271	0	0	0	2,271	2,27
						Total Object H	Head 13:			40,74,458	0	0	0	40,74,458	40,74,45
					28. Payment For		General-Charged	2115	Voucher	72,600	0	0	0	72,600	72,60
					Professional And Special		General-Charged	2116	Voucher	72,600	0	0	0	72,600	72,60
					Special		General-Charged	2117	Voucher	72,600	0	0	0	72,600	72,60
							General-Charged	2118	Voucher	1,45,200	0	0	0	1,45,200	1,45,20
							General-Charged	2119	Voucher	96,800	0	0	0	96,800	96,80
							General-Charged	2120	Voucher	48,400	0	0	0	48,400	48,40
						Total Object H	Iead 28:			5,08,200	0	0	0	5,08,200	5,08,20
						Total Sub Hea	d :			1,45,00,909	22,000	4,39,520	39,600	1,39,99,789	1,44,78,90
						Total Minor H	lead 102 :			1,61,66,752	22,000	6,29,520	39,600	1,54,75,632	1,61,44,75
						Total Sub Maj	jor Head θ :			1,61,66,752	22,000	6,29,520	39,600	1,54,75,632	1,61,44,75
						Total Major H	lead 2014:			1,61,66,752	22,000	6,29,520	39,600	1,54,75,632	1,61,44,75
						Total of Montl	h :			1,61,66,752	22,000	6,29,520	39,600	1,54,75,632	1,61,44,75
Mo	nth of	f Accou	nt: SEP/20	22											
Major Head N		Minor Head		Su Su	b Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head	Head	iicau	Hea		Schille				(State)	-	8009	- 7610	_	(A.G.)

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Run Date:

D	emar	nd:	04 Adı	ninistratio	n of Justice										
De	epart	ment :	Law Depa	artment											
Tr	easu	ry	Shillong (South) Trea	asury										
D.	D.O.	:	2300002	Registrar C	General The High Cor	urt Of Meghalay	a Shillong								
Mo	nth o	of Accou	int: SEP/2022												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.)
2014	00	102	01) Judges Of High	0	(01) Salaries		General-Charged	974	Voucher	3,84,750	0	50,000	0	3,34,750	3,84,750
			Court/Bench				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 l	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 l	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	18,750	18,750
							General-Charged	2832	Voucher	26,250	0	0	0	26,250	26,250

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Run Date:

D) emar	nd:	04 Admin	nistration	of Justice										
De	epart	ment :	Law Departr	nent											
Tı	reasu	ry	Shillong (Sou	ıth) Trea	ısury										
D.	.D.O.	:	2300002 Res	gistrar G	eneral The High Co	urt Of Meghalav	a Shillong								
			int: SEP/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.)
2014	00		01) Judges Of High	0	(11) Travel Expenses		General-Charged	2834	Voucher	22,500	0	0	0	22,500	22,500
			Court/Bench				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 I	Head 11:			2,60,819	0	0	0	2,60,819	2,60,819
						Total Sub Hea	ad:			17,93,589	0	1,90,000	0	16,03,589	17,93,589
			02) High Court/Bench	0	(01) Salaries		General-Charged	1131	Voucher	33,000	0	0	0	33,000	33,000
			Office				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 I	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

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Run Date:

D	emar	nd:	04 A	dministratio	n of Justice										
De	epart	ment :	Law De	partment											
T	reasu	ry	Shillong	(South) Tre	asury										
-	.D.O.				General The High Co	urt Of Maghalay	a Shillang								
					Jeneral The High Co	urt Or Meghalay	a Simong								
Mo	onth o	f Acco	unt: SEP/202	2											
Major Head I			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head	l	Semme				(State)		8009	- 7610		(A.G.))
2014	00		(02) High Court/Be	ench 0	02. Wages	Total Object I	Head 2:			8,32,910	0	0	0	8,32,910	8,32,910
			Office		(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						

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Run Date : 02/11/2022

D	emai	nd:	04	Admin	istration	n of Justice										
De	epart	ment :	Law	Departn	nent											
Tı	easu	ry	Shille	ong (Sou	ıth) Trea	asury										
D.	D.O.	:	23000	002 Reg	gistrar C	General The High Co	urt Of Meghalay	a Shillong								
Mo	nth o	of Accou	int: SEP/	2022												
Major	Sub		Sub		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11044		Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00		02) High Cour	rt/Bench	0	(13) Office Expenses		General-Charged	1929		18,525	0	0	0	18,525	18,525
			Office					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
1								General-Charged	2456	Voucher						

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De	emar	nd :	04 Admir	istration	of Justice										
Dep	part	ment :	: Law Departr	nent											
Tre	easu	ry	Shillong (Sou	ıth) Trea	asury										
: D.D	0.0.	:	2300002 Re	gistrar C	General The High Co	urt Of Meghalaya	a Shillong								
			ount: SEP/2022												
										Gross	Deduction	Deduction A	mount	Net Amount	Gross
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amour
	Iead		i iicau	Head		Scillie				(State)	·	8009	- 7610	- · ·	(A.G.)
014 0	00	102	(02) High Court/Bench	0	(13) Office Expenses		General-Charged	2456		6,002	0	0	0	6,002	6,00
			Office				General-Charged	2667	Voucher	1,76,020	0	0	0	1,76,020	1,76,02
							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	96,28
							General-Charged	2731	Voucher	4,000	0	0	0	4,000	4,00
							General-Charged	2833	Voucher	10,811	0	0	0	10,811	10,81
							General-Charged	2835	Voucher	13,541	0	0	0	13,541	13,54
							General-Charged	2836	Voucher	86,848	0	0	0	86,848	86,84
							General-Charged	2837	Voucher	2,926	0	0	0	2,926	2,92
							General-Charged	2838	Voucher	36,533	0	0	0	36,533	36,53
							General-Charged	979	Voucher	19,062	0	0	0	19,062	19,06
							General-Charged	980	Voucher	27,000	0	0	0	27,000	27,00
							General-Charged	985	Voucher	34,000	0	0	0	34,000	34,00
						Total Object H	Head 13:			17,47,565	0	0	0	17,47,565	17,47,56
					28. Payment For		General-Charged	1764	Voucher	55,000	0	0	0	55,000	55,00
					Professional And Special		General-Charged	1766	Voucher	55,000	0	0	0	55,000	55,00
							General-Charged	1768	Voucher	48,400	0	0	0	48,400	48,40
						Total Object H	Head 28 :			1,58,400	0	0	0	1,58,400	1,58,40
						Total Sub Hea	d :			1,19,04,962	0	4,26,304	39,600	1,14,39,058	1,19,04,96
						Total Minor H	lead 102 :			1,36,98,551	0	6,16,304	39,600	1,30,42,647	1,36,98,55
						Total Sub Maj	ior Head θ :		<u> </u>	1,36,98,551	0	6,16,304	39,600	1,30,42,647	1,36,98,55

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Voucher Wise Expenditure Report (for Reconcilation)

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Run Date:

Demand:	04 Admini	stration of Justice									
Department :	Law Departm	ent									
Treasury	Shillong (South	th) Treasury									
D.D.O. :	2300002 Reg	istrar General The High C	Court Of Megh	nalaya Shillong							
Month of Accou	nt: SEP/2022										
Major Sub Minor	Sub	Sub Object Head	Categori	sed Plan/Non-Plan	Г.V. No. Type		Deduction	Deduction		Net Amount	Gross
Head Major Head	Head	Sub	Schme		••	Amount (State)	by DDO	(as per A.C	*	(as per SOP)	Amount (A.G.))
Head		Head				(State)		8009	- 7610		(A.G.))
2014			Total Maj	jor Head 2014 :		1,36,98,551	0	6,16,304	39,600	1,30,42,647	1,36,98,551
			Total of M	Ionth :		1,36,98,551	0	6,16,304	39,600	1,30,42,647	1,36,98,551
			Total of D	2300002 :		8,02,71,745	1,28,000	36,97,368	2,37,600	7,62,08,777	8,01,43,745
Reconciliation	Portion										
Internal Adjustn	ent of A.G. Office:										
			DDC) wise Total (Original +l	Reconcilation+IA):						8,01,43,745
Summary of DD	O wise expenditur	<u>re</u>									
2014 00 102	(01) Judges Of H	igh Court/Bench	0	(01) Salaries	General-Charged						71,10,431
2014 00 102	(01) Judges Of H	igh Court/Rench	0	06.Medical Treatment	General-Charged						4,72,108
2014 00 102	(01) Judges Of H	igh Court/Bench	0	(11) Travel Expenses	General-Voted						-63,343
2014 00 102	(01) Judges Of H	igh Court/Bench	0	(11) Travel Expenses	General-Charged						11,20,306
2014 00 102	(02) High Court/I	Bench Office	0	(01) Salaries	General-Charged						5,64,22,220
2014 00 102	(02) High Court/I	Bench Office	0	02. Wages	General-Charged						41,99,282
2014 00 102	(02) High Court/I	Bench Office	0	(11) Travel Expenses	General-Charged						1,14,410
2014 00 102	(02) High Court/I	Bench Office	0	(13) Office Expenses	General-Charged						1,00,53,331
	(02) High Court/I	Bench Office		28. Payment For	General-Charged						
-				•							

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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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	
Summary of DDO	wise expenditure	
2014 00 102	0 Professional And Special	7,15,000
	8,01	1,43,745

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Run Date:

Dema	and :	04 Adm	inistratio	n of Justice										
Depar	rtment :	Law Depar	tment											
Treas	sury	Shillong (So	outh) Trea	asury										
D.D.().:	2300003 D	irector M	leghalaya State Judic	rial Academy									
Month	of Accor	unt: APR/2022												
Major Sul Head Maj	b Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Hea		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
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 I	Head 1:			5,79,656	0	20,000	0	5,59,656	5,79,656
					Total Sub Hea	ıd:			5,79,656	0	20,000	0	5,59,656	5,79,656
ı					Total Minor H	Iead 102 :			5,79,656	0	20,000	0	5,59,656	5,79,656
					Total Sub Ma	jor Head θ :			5,79,656	0	20,000	0	5,59,656	5,79,656
					Total Major F	Iead 2014 :			5,79,656	0	20,000	0	5,59,656	5,79,656
					Total of Mont	h :			5,79,656	0	20,000	0	5,59,656	5,79,656
Month	of Acco	unt: MAY/2022												
Major Sul			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Maj Hea		пеац	Head		Schille				(State)	•	8009	- 7610	. •	(A.G.))
				T										
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 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 I	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
	1 1			1		General-Charged	1972							

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De	mand:	04	Adminis	tration	of Justice										
Dep	partment	: Law I	Departme	nt											
Tre	easury	Shillo	ng (South) Treas	sury										
; D.I	0.0. :	23000	03 Direc	tor Me	ghalaya State Judici	ial Academy									
Mon	th of Acc	ount: MAY	2022												
	Sub Mino			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
	lead	2 11044		Head		Semile				(State)		8009	- 7610		(A.G.)
2014	00 102	(03) Judicial Ac	ademy 0)	13. Office Expenses		General-Charged	1972	Voucher	2,275	0	0	0	2,275	2,27
							General-Charged	1973	Voucher	388	0	0	0	388	38
							General-Charged	1974	Voucher	17,434	0	0	0	17,434	17,43
							General-Charged	1975	Voucher	1,507	0	0	0	1,507	1,50
							General-Charged	1994	Voucher	9,954	0	0	0	9,954	9,95
							General-Charged	2402	Voucher	3,634	0	0	0	3,634	3,63
							General-Charged	2403	Voucher	6,967	0	0	0	6,967	6,96
							General-Charged	2564	Voucher	870	0	0	0	870	87
							General-Charged	2565	Voucher	295	0	0	0	295	29
							General-Charged	2573	Voucher	4,171	0	0	0	4,171	4,17
						Total Object I	Head 13:			55,052	0	0	0	55,052	55,05
						Total Sub Hea	d:			6,80,871	0	20,000	0	6,60,871	6,80,87
						Total Minor H	lead 102 :			6,80,871	0	20,000	0	6,60,871	6,80,87
						Total Sub Ma	jor Head θ :			6,80,871	0	20,000	0	6,60,871	6,80,87
						Total Major H	lead 2014:			6,80,871	0	20,000	0	6,60,871	6,80,87
						Total of Mont	h :			6,80,871	0	20,000	0	6,60,871	6,80,87
Mon	th of Acc	ount: JUN/2	022												
	Sub Mino Tajor Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	lajor Head lead	1 11CAU		Head		Schille				(State)	•	0000	- 7610	- ,	(A.G.)

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I	Demai	nd:	04 Admir	nistration	n of Justice										
D	epart	ment :	Law Departr	nent											
Т	'reasu	rv	Shillong (Sou	ıth) Trea	asurv										
	.D.O.	:	2300003 Dii	ector M	eghalaya State Judic	ial Academy									
M	onth (of Acco	unt: JUN/2022												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
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 I	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 I	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 I	Head 13:			1,86,968	0	0	0	1,86,968	1,86,968
						Total Sub Hea	ıd:			8,62,942	0	20,000	0	8,42,942	8,62,942
						Total Minor H	Iead 102 :			8,62,942	0	20,000	0	8,42,942	8,62,942
ı						Total Sub Maj	jor Head θ :			8,62,942	0	20,000	0	8,42,942	8,62,942

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

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Run Date:

]	Demai	nd:	04 Admin	istration	of Justice										
Г	Pepart	ment :	Law Departn	nent											
Т	reasu	ry	Shillong (Sou	th) Trea	sury										
Ė	D.D.O.	:	2300003 Dir	ector Me	eghalaya State Judic	ial Academy									
M	onth (of Acco	unt: JUL/2022												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2014	00	102	(03) Judicial Academy	0	13. Office Expenses		General-Charged	787	Voucher	1,746	0	0	0	1,746	1,746
						Total Object I	Head 13 :			1,51,068	0	0	0	1,51,068	1,51,068
					14.Rents, Rates And Taxes		General-Charged	1259	Voucher	10,730	0	0	0	10,730	10,730
					Taxes	Total Object I	Head 14:			10,730	0	0	0	10,730	10,730
						Total Sub Hea	ıd:			7,73,260	0	20,000	0	7,53,260	7,73,260
						Total Minor H	Iead 102 :			7,73,260	0	20,000	0	7,53,260	7,73,260
						Total Sub Maj	jor Head θ :			7,73,260	0	20,000	0	7,53,260	7,73,260
						Total Major H	Iead 2014:			7,73,260	0	20,000	0	7,53,260	7,73,260
						Total of Mont	h :			7,73,260	0	20,000	0	7,53,260	7,73,260
M	onth (of Acco	unt: AUG/2022												
			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	102	(03) Judicial Academy	0	01. Salaries		General-Charged	390	Voucher	4,14,340	0	0	0	4,14,340	4,14,340
							General-Charged	769	Voucher	1,85,816	0	20,000	0	1,65,816	1,85,816
						Total Object I	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	13,113	13,113
							General-Charged	472	Voucher	10,800	0	0	0	10,800	10,800
						Total Object I	Head 2 :			23,913	0	0	0	23,913	23,913

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Run Date:

Der	mand :	04 Admi	nistration	of Justice										
Dep	artment :	Law Depart	ment											
Tre	asury	Shillong (Sc	uth) Trea	sury										
D.D	.O. :	2300003 Di	rector M	eghalaya State Judic	ial Academy									
		unt: AUG/2022			•									
	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	ead	11044	Head		Semile				(State)		8009	- 7610		(A.G.)
2014 00	0 102	(03) Judicial Academy	0	13. Office Expenses		General-Charged	1268	Voucher	23,050	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 I	Head 13:			2,68,770	0	0	0	2,68,770	2,68,770
					Total Sub Hea	nd:			8,92,839	0	20,000	0	8,72,839	8,92,839
					Total Minor H	Iead 102 :			8,92,839	0	20,000	0	8,72,839	8,92,839
					Total Sub Ma	jor Head θ :			8,92,839	0	20,000	0	8,72,839	8,92,839

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Run Date:

Demand:	04 Adm	inistratior	n of Justice										
Department	t: Law Depar	rtment											
Treasury	Shillong (S	outh) Trea	asury										
D.D.O. :	2300003 Г	Director M	eghalaya State Judio	cial Academy									
Month of Ac	count: AUG/2022												
Major Sub Min Head Major Hea	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	iu 11cuu	Head		Semie				(State)		8009	- 7610		(A.G.))
2014				Total Major H	Iead 2014:			8,92,839	0	20,000	0	8,72,839	8,92,839
				Total of Mont	h :			8,92,839	0	20,000	0	8,72,839	8,92,839
Month of Ac	count: SEP/2022												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
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 I	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 I	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
1 1 1					Č			*					
					General-Charged	2672	Voucher	11,250	0	0	0	11,250	11,250
				Total Object I	General-Charged		Voucher	11,250 70,421	0	0	0	11,250 70,421	11,250 70,421

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Demand: 04 Administration of Justine Department: Law Department Treasury Shillong (South) Treasury D.D.O.: 2300003 Director Meghala	ya State Judicial Academy								
Treasury Shillong (South) Treasury D.D.O.: 2300003 Director Meghala									
D.D.O.: 2300003 Director Meghala									
<u> </u>									J.
Month of Account: SEP/2022									
Major Sub Minor Sub Sub Obje Head Major Head Head Sub	ct Head Categorise Schme	d Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head Head				(State)		8009	- 7610		(A.G.))
2014 00 102	Total Mino	r Head 102 :		6,94,490	0	20,000	0	6,74,490	6,94,490
	Total Sub N	Major Head 0:		6,94,490	0	20,000	0	6,74,490	6,94,490
	Total Majo	r Head 2014 :		6,94,490	0	20,000	0	6,74,490	6,94,490
	Total of Mo	onth :		6,94,490	0	20,000	0	6,74,490	6,94,490
	Total of DI	2300003:		44,84,058	0	1,20,000	0	43,64,058	44,84,058
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
	DDO	wise Total (Original +	-Reconcilation+IA) :						44,84,058
Summary of DDO wise expenditure									
2014 00 102 (03) Judicial Academy	0	01. Salaries	General-Charged						35,99,657
2014 00 102 (03) Judicial Academy	0	02. Wages	General-Charged						1,41,392
2014 00 102 (03) Judicial Academy	0	13. Office Expenses	General-Charged						7,32,279
2014 00 102 (03) Judicial Academy		14.Rents, Rates And Taxes	General-Charged						10,730
									44,84,058

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Run Date :

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1,50,000

1,50,000

02/11/2022

	Dema	nd:		04 Adm	inistratio	n of Justice										
]	Depar	tment	:	Law Depar	tment											
,	reas	ury		Shillong (So	outh) Trea	asury										
j	D.D. O).:		2300004 Se	ecretary I	High Court Legal S	ervices Committee	Shillong								
N	lonth	of Ac	count:	SEP/2022												
			or Sul			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Majo Hea		d Hea	ıd	Sub Head		Schme				(State)	ву въо		- 7610	(as per SOI)	(A.G.))
2014	00	102		gh Court Legal	0	02. Wages		General-Charged	1855	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
			Service	s Committee			Total Object I	Iead 2:			1,50,000	0	0	0	1,50,000	1,50,000
							Total Sub Hea	d:			1,50,000	0	0	0	1,50,000	1,50,000
							Total Minor H	lead 102 :			1,50,000	0	0	0	1,50,000	1,50,000
							Total Sub Maj	or Head θ :			1,50,000	0	0	0	1,50,000	1,50,000
							Total Major H	lead 2014:			1,50,000	0	0	0	1,50,000	1,50,000
							Total of Mont	h :			1,50,000	0	0	0	1,50,000	1,50,000
							Total of DDO	2300004:			1,50,000	0	0	0	1,50,000	1,50,000
Re	conc	iliati	on Por	tion												
Iı	iterna	l Adju	stment	of A.G. Offic	e:											
							DDO wis	e Total (Original	+Reconcila	ation+IA) :						1,50,000

General-Charged

02. Wages

Summary of DDO wise expenditure

2014 00

102 (04) High Court Legal Services Committee

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Company Comp	I)emai	nd:	04 Admini	stration	n of Justice										
Treasury Jowai Treasury Jowai Treasury D.D.O. 2300002 Chief Judicial Magistrate Jowai Month of Account: APR/2022 Amount May Minor Sub Sub Sub Object Head He	D	epart	ment :	Law Departm	ent											
D.D.O. : 2300002 Chief Judicial Magistrate Jowa Month of Account: APR/2022 Major Sub Minor Sub Head Major Head Head Major Head Head Head Sub Head Month of Account: APR/2022 Major Sub Minor Sub Head Month of Account: APR/2022 Month of Account: MAY/2022 Month of Account: May/2022 Month of Account: May/2022 Month of Account: May/2022																
Month of Account: APR/2022 Major Sub Minor Sub Head Major Head Head Sub Head Head Head Sub Head Head Head Sub Head Schme						ial Magistrata Iawai										
Major Sub Minor Head Head Major Head Head Major Head Head					1 Judic	iai wagisifate Jowai										
Read Major Head Head Sub Head Head Sub Head Head Schme Sch											Cross	Doduction	Doduction	Amount	Not Amount	Cross
Head Head Head	•					Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Amount
Red His Office Schedule-Jaintia Total Object Head 1 : 1,23,667 0 11,000 0 1,12,667 1,23,				11000			Semme				(State)		8009	- 7610		(A.G.))
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 Sub Minor Sub Minor Sub Sub Head Sub Head Sub	2014	00	114		0	(01) Salaries			677	Voucher	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 1,23,667 1,23,667 1,23,667 0 11,000 0 1,12,667 1,23,667 1,23,667 1,23,667 1,23,667 0 11,000 0 1,12,667 1,23,667							Total Object H	ead 1 :			1,23,667	0	11,000	0	1,12,667	1,23,667
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$							Total Sub Head	l :			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 Minor Ho	ead 114:			1,23,667	0	11,000	0	1,12,667	1,23,667
Total of Month Tota							Total Sub Majo	or Head θ :			1,23,667	0	11,000	0	1,12,667	1,23,667
Month of Account: MAY/2022 Major Sub Minor Sub Sub Sub Head Major Head Head Major Head Head He							Total Major Ho	ead 2014:			1,23,667	0	11,000	0	1,12,667	1,23,667
Major Sub Minor Sub Minor Head Major Head Major Head Head Major Head Head Major Head Major Head Major Head Head							Total of Month	:			1,23,667	0	11,000	0	1,12,667	1,23,667
Head Major Head Head Sub Head Head Sub Head Schme Schme Schme Head Notice Head Notice Head He	Me	onth o	of Acco	ount: MAY/2022												
Read Head						Object Head		Plan/Non-Plan	T.V. No.	Type						Gross
2014 00 114 (02) Legal Remembrancer 0 & (01) Salaries Voted-Sixth-Schedule-Jaintia 167 Voucher 1,23,667 0 11,000 0 1,12,667 1,23				Head			Schme					ву вво	· -		(as per SOI)	(A.G.))
& His Office Schedule-Jaintia Total Object Head 1 : 1,23,667 0 11,000 0 1,12,667 1,23,667																
	2014	00	114		0	(01) Salaries			167	Voucher	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 Object H	ead 1:			1,23,667	0	11,000	0	1,12,667	1,23,667
							Total Sub Head	d :			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 1,23,666							Total Minor Ho	ead 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 1,23,666							Total Sub Majo	or 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 1,23,669							Total Major Ho	ead 2014:			1,23,667	0	11,000	0	1,12,667	1,23,667

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Run Date:

т.		0.4 4.1		C I										
Den	nand :	04 Adm	ıınıstratıor	n of Justice										
Depa	artment :	Law Depar	rtment											
Trea	asury	Jowai Trea	sury											
D.D.	.O.:	2300002 C	hief Judic	cial Magistrate Jow	ai									
Mont	h of Acco	unt: MAY/2022	,											
•	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
	ead		Head						(State)		8009	- 7610		(A.G.)
					Total of Mont	h :			1,23,667	0	11,000	0	1,12,667	1,23,66
Mont	h of Acco	unt: JUN/2022												
	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amour
	ead		Head						(State)		8009	- 7610		(A.G.)
2014 00		(02) Legal Remembra & His Office	ncer 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	1047	Voucher	29,238	0	0	0	29,238	29,23
						Voted-Sixth- Schedule-Jaintia	571	Voucher	1,23,667	0	11,000	0	1,12,667	1,23,66
					Total Object I	Head 1:			1,52,905	0	11,000	0	1,41,905	1,52,90
					Total Sub Hea	nd:			1,52,905	0	11,000	0	1,41,905	1,52,90
	'				Total Minor F	Iead 114:			1,52,905	0	11,000	0	1,41,905	1,52,90
					Total Sub Ma	jor Head θ :			1,52,905	0	11,000	0	1,41,905	1,52,90
					Total Major H	Iead 2014 :			1,52,905	0	11,000	0	1,41,905	1,52,90
					Total of Mont	h :			1,52,905	0	11,000	0	1,41,905	1,52,90
Mont	h of Acco	unt: JUL/2022												
	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead		Head						(State)		8009	- 7610		(A.G.)
2014 00	114	(02) Legal Remembra	ncer 0	(01) Salaries		Voted-Sixth-	489	Voucher	1,26,325	0	11,000	0	1,15,325	1,26,32

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Run Date:

Г	Demai	nd :	04 Admini	stration	n of Justice										
		ment:	Law Departm												
T	reasu	ry	Jowai Treasur	У											
Ď	.D.O.	:	2300002 Chie	f Judic	cial Magistrate Jowai										
Mo	onth (of Accou	int: JUL/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	114	02) Legal Remembrancer	0	(01) Salaries	Total Object I	Head 1:			1,26,325	0	11,000	0	1,15,325	1,26,325
		8	t His Office			Total Sub Hea	ıd:			1,26,325	0	11,000	0	1,15,325	1,26,325
						Total Minor H	lead 114:			1,26,325	0	11,000	0	1,15,325	1,26,325
						Total Sub Maj	jor Head θ :			1,26,325	0	11,000	0	1,15,325	1,26,325
						Total Major H	lead 2014:			1,26,325	0	11,000	0	1,15,325	1,26,325
						Total of Mont	h :			1,26,325	0	11,000	0	1,15,325	1,26,325
Mo	onth (of Accou	int: AUG/2022												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majo Head	r Head l	Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per sor)	(A.G.))
2014	00		02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	386	Voucher	1,28,113	0	15,000	0	1,13,113	1,28,113
						Total Object I	Head 1 :			1,28,113	0	15,000	0	1,13,113	1,28,113
						Total Sub Hea	d:			1,28,113	0	15,000	0	1,13,113	1,28,113
						Total Minor H	lead 114 :			1,28,113	0	15,000	0	1,13,113	1,28,113
						Total Sub Maj	jor Head θ :			1,28,113	0	15,000	0	1,13,113	1,28,113
						Total Major H	lead 2014:			1,28,113	0	15,000	0	1,13,113	1,28,113
						Total of Mont	h :			1,28,113	0	15,000	0	1,13,113	1,28,113
Mo	onth o	of Accou	int: SEP/2022												

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Head Major Head Head Sub Head Head Schime Sc	D	emai	nd :	04	Admini	stration	of Justice										
D.D.O. : 2300002 Chief Judicial Magistrate Jowal	De	epart	ment :	Lav	w Departm	ent											
Month of Account: SEP/2022 Major Sub Minor Sub Minor Sub Head Wajor Head Head Head Wajor Head Wajor Head Wajor Head Wajor Head Head Wajor	Tı	reasu	ry	Jov	vai Treasur	y											
Major Sub Minor Head Head Major Head Head Major Head Head	D.	D.O.	:	230	00002 Chie	ef Judic	ial Magistrate Jowai										
Read Major Head Head Sub Head Head Scheme Sc	Mo	nth (of Acco	unt: SE	P/2022												
Head							Object Head		Plan/Non-Plan	T.V. No.	Type						Gross Amount
R His Office				IIcuu				Semile				(State)		8009	- 7610		(A.G.))
Schedule-Jaintia Total Object Head 1 1,28,113 0 15,000 0 1,13,113 1,28,11	2014	00				.0	(01) Salaries			1544	Voucher	39,725	0	7,000	0	32,725	39,725
Total Sub Head : 1,28,113 0 15,000 0 1,13,113 1,28,11 Total Minor Head 114: 1,28,113 0 15,000 0 1,13,113 1,28,11 Total Sub Major Head 0: 1,28,113 0 15,000 0 1,13,113 1,28,11 Total Major Head 2014: 1,28,113 0 15,000 0 1,13,113 1,28,11 Total of Month : 1,28,113 0 15,000 0 1,13,113 1,28,11 Total of DDO 2300002: 7,82,790 0 74,000 0 7,08,790 7,82,79 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 7,82,790 DDO wise expenditure 2014 00 114 (02) Legal Remembrancer & His Office 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 7,82,790										167	Voucher	88,388	0	8,000	0	80,388	88,388
Total Minor Head 114: 1,28,113 0 15,000 0 1,13,113 1,28,11 Total Sub Major Head 0: 1,28,113 0 15,000 0 1,13,113 1,28,11 Total Major Head 2014: 1,28,113 0 15,000 0 1,13,113 1,28,11 Total of Month: 1,28,113 0 15,000 0 1,13,113 1,28,11 Total of DDO 2300002: 7,82,790 0 74,000 0 7,08,790 7,82,79 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 7,82,790 DDO wise Total (Original +Reconcilation+IA): 7,82,790								Total Object I	Iead <i>1 :</i>			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 1,28,11								Total Sub Hea	d :			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 Total of DDO 2300002 : 7,82,790 0 74,000 0 7,08,790 7,82,790 Reconciliation Portion								Total Minor H	lead 114 :			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 1,28,11 Total of DDO 2300002 : 7,82,790 0 74,000 0 7,08,790 7,82,79 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : 7,82,790 Summary of DDO wise expenditure 2014 00 114 (02) Legal Remembrancer & His Office 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 7,82,790								Total Sub Ma	jor Head θ :			1,28,113	0	15,000	0	1,13,113	1,28,113
Total of DDO 2300002: 7,82,790 0 74,000 0 7,08,790 7,82,79 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 7,82,796 2014 00 114 (02) Legal Remembrancer & His Office 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 7,82,796								Total Major H	lead 2014:			1,28,113	0	15,000	0	1,13,113	1,28,113
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 2014 00 114 (02) Legal Remembrancer & His Office 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 7,82,796								Total of Mont	h :			1,28,113	0	15,000	0	1,13,113	1,28,113
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 2014 00 114 (02) Legal Remembrancer & His Office 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 7,82,796								Total of DDO	2300002:			7,82,790	0	74,000	0	7,08,790	7,82,790
DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 2014 00 114 (02) Legal Remembrancer & His Office 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 7,82,796	Rec	onci	liatio	n Portio	n												
Summary of DDO wise expenditure 2014 00 114 (02) Legal Remembrancer & His Office 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 7,82,790	Int	ernal	Adjust	ment of A	.G. Office:												
	Sum	mary	of DL	OO wise e	xpenditur	e_		DDO wis	e Total (Original	+Reconcila	ation+IA) :						7,82,790
7,82,790	2014	4 00	114	(02) Le	gal Remen	nbrance	er & His Office	0 (01) Salaries	Voted	-Sixth-Schedu	ıle-Jaintia					7,82,790
																	7,82,790

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Run Date:

Dema			tration of Justice										
Depar	rtment :	: Law Departme	nt										
Treas	sury	Jowai Treasury											
D.D.(D. :	2300004 Disttr	rict & Session Judge W	est Jaintia Hills.									
Month	of Acco	ount: APR/2022											
Iajor Sul Iead Maj		l Head	Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gros Amour
Hea	ad		Head					(State)		8009	- 7610		(A.G.)
0014	105	(01) District And Sessions 0	(01) Salaries		General-Voted	454	Voucher	1,25,402	0	0	0	1,25,402	1,25,40
		Judges Including Munsif Courts Etc.,			General-Voted	489	Voucher	87,621	0	0	2,200	85,421	87,62
					General-Voted	868	Voucher	3,59,707	0	0	0	3,59,707	3,59,70
					General-Voted	962	Voucher	5,453	0	0	0	5,453	5,45
				Total Object H	ead 1:			5,78,183	0	0	2,200	5,75,983	5,78,18
			02. Wages		General-Voted	840	Voucher	1,13,000	0	0	0	1,13,000	1,13,00
					General-Voted	869	Voucher	35,940	0	0	0	35,940	35,94
				Total Object H	ead 2:			1,48,940	0	0	0	1,48,940	1,48,94
				Total Sub Head	d :			7,27,123	0	0	2,200	7,24,923	7,27,12
				Total Minor Ho	ead 105 :			7,27,123	0	0	2,200	7,24,923	7,27,12
	108	(01) Courts Of Deputy 0 Commissioner, His	(01) Salaries		Voted-Sixth- Schedule-Jaintia	838	Voucher	2,79,605	2,000	50,000	4,400	2,23,205	2,77,60
		Assistants.,Etc			Voted-Sixth- Schedule-Jaintia	839	Voucher	44,281	0	0	0	44,281	44,28
				Total Object H	ead 1:			3,23,886	2,000	50,000	4,400	2,67,486	3,21,88
				Total Sub Head	d :			3,23,886	2,000	50,000	4,400	2,67,486	3,21,88
		(03) Establishment Of O Chief Judicial Magistrate	02. Wages		General-Voted	841	Voucher	26,521	0	0	0	26,521	26,52
		And Other Judicial		Total Object H	ead 2:			26,521	0	0	0	26,521	26,52
		Magistrate		Total Sub Head	d :			26,521	0	0	0	26,521	26,52
				Total Minor Ho	ead 108 :			3,50,407	2,000	50,000	4,400	2,94,007	3,48,40
				Total Sub Majo	on Hood ().								

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Run Date:

I	Deman	nd :	04 Adminis	stration	of Justice										
D)enarti	ment :	Law Departme	ent											
	'reasui		Jowai Treasury												
D	.D.O.	•	2300004 Dist	trict & S	Session Judge We	st Jaintia Hills.									
Me	onth o	f Accou	nt: APR/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00									10,77,530	2,000	50,000	6,600	10,18,930	10,75,530
						Total Major H	Iead 2014 :			10,77,530	2,000	50,000	6,600	10,18,930	10,75,530
						Total of Mont	h :			10,77,530	2,000	50,000	6,600	10,18,930	10,75,530
Me	onth o	f Accou	nt: MAY/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00	I I'	1) District And Sessions	0	(01) Salaries		General-Voted	171	Voucher	1,28,480	0	0	0	1,28,480	1,28,480
			dges Including Munsif ourts Etc.,				General-Voted	335	Voucher	3,59,707	0	0	0	3,59,707	3,59,707
			ouris Etc.,				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 I	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
					1										

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Run Date:

Dei	mand	d :	04 Admini	stration	n of Justice										
Dep	oartn	nent :	Law Departm	ent											
Tre	asur	y	Jowai Treasur	y											
D.D	.O. :		2300004 Dist	trict &	Session Judge We	est Jaintia Hills.									
Mon	th of	f Acco	ount: MAY/2022												
Major S Head M	Sub I	Minor	· Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead	11044	11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 0	0 1		(01) District And Sessions Judges Including Munsif Courts Etc.,			Total Sub Hea	ad :			9,92,604	0	0	2,200	9,90,404	9,92,604
						Total Minor I	Head 105:			9,92,604	0	0	2,200	9,90,404	9,92,604
	1		(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	165	Voucher	4,480	0	0	0	4,480	4,480
			Assistants.,Etc				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 1	Head 1 :			5,04,239	4,000	50,000	8,800	4,41,439	5,00,239
						Total Sub Hea	ad:			5,04,239	4,000	50,000	8,800	4,41,439	5,00,239
				0	(01) Salaries		General-Voted	338	Voucher	97,276	0	0	0	97,276	97,276
			Chief Judicial Magistrate And Other Judicial				General-Voted	752	Voucher	1,44,171	0	0	0	1,44,171	1,44,171
			Magistrate				General-Voted	754	Voucher	1,44,171	0	0	0	1,44,171	1,44,171
						Total Object 1	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 1	Head 2:			32,460	0	0	0	32,460	32,460
						Total Sub Hea	ad:			4,18,078	0	0	0	4,18,078	4,18,078

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Dema	ind:	04 Admini	stration	of Justice										
Depar	tment :	Law Departm	ent											
Treasu	urv	Jowai Treasur												
D.D.O				Cassian Indea Wa	at Iointia IIilla									
			inct & S	Session Judge We	st Jaintia Hills.									
Month	of Acco	unt: MAY/2022												
Major Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Majo Head		Head	Sub Head		Schme				(State)	by DDO	$\frac{\text{(as per A.G})}{8009}$	- 7610	(as per 501)	(A.G.))
11000	u		Heau								0007	- 7010		
2014 00	108				Total Minor H	lead 108 :			9,22,317	4,000	50,000	8,800	8,59,517	9,18,317
					Total Sub Maj	jor Head θ :			19,14,921	4,000	50,000	11,000	18,49,921	19,10,921
					Total Major H	Iead 2014:			19,14,921	4,000	50,000	11,000	18,49,921	19,10,921
					Total of Mont	h :			19,14,921	4,000	50,000	11,000	18,49,921	19,10,921
Month	of Acco	unt: JUN/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Majo		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
2014 00	105	(01) District And Sessions	0	T										
		T 1 T 1 1' NA 'C	U	(01) Salaries		General-Voted	1326	Voucher	3,451	0	0	0	3.451	3,451
		Judges Including Munsif	U	(01) Salaries		General-Voted General-Voted	1326 1467	Voucher Voucher	3,451 54,000	0	0	0	3,451 54,000	3,451 54,000
		Courts Etc.,	O	(01) Salaries						•	_			
		0	O	(01) Salaries		General-Voted	1467	Voucher	54,000	0	0	0	54,000	54,000
		0	O	(01) Salaries		General-Voted General-Voted	1467 1478	Voucher Voucher	54,000 34,276	0	0	0	54,000 34,276	54,000 34,276
		0	O .	(01) Salaries		General-Voted General-Voted General-Voted	1467 1478 328	Voucher Voucher Voucher	54,000 34,276 4,64,352	0 0 0	0 0 0	0 0 0	54,000 34,276 4,64,352	54,000 34,276 4,64,352
		0	U	(01) Salaries	Total Object I	General-Voted General-Voted General-Voted General-Voted General-Voted	1467 1478 328 330	Voucher Voucher Voucher Voucher	54,000 34,276 4,64,352 87,621	0 0 0 0	0 0 0 0	0 0 0 2,200	54,000 34,276 4,64,352 85,421	54,000 34,276 4,64,352 87,621
		0	U	(01) Salaries 02. Wages	Total Object I	General-Voted General-Voted General-Voted General-Voted General-Voted	1467 1478 328 330	Voucher Voucher Voucher Voucher	54,000 34,276 4,64,352 87,621 1,49,155	0 0 0 0 0	0 0 0 0 0	0 0 0 2,200 0	54,000 34,276 4,64,352 85,421 1,49,155	54,000 34,276 4,64,352 87,621 1,49,155
		0	0		Total Object I	General-Voted General-Voted General-Voted General-Voted General-Voted	1467 1478 328 330 336	Voucher Voucher Voucher Voucher Voucher	54,000 34,276 4,64,352 87,621 1,49,155 7,92,855	0 0 0 0 0	0 0 0 0 0	0 0 0 2,200 0 2,200	54,000 34,276 4,64,352 85,421 1,49,155 7,90,655	54,000 34,276 4,64,352 87,621 1,49,155 7,92,855
		0	0		Total Object I	General-Voted General-Voted General-Voted General-Voted General-Voted Head 1: General-Voted General-Voted	1467 1478 328 330 336	Voucher Voucher Voucher Voucher Voucher	54,000 34,276 4,64,352 87,621 1,49,155 7,92,855 1,53,300	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 2,200 0 2,200	54,000 34,276 4,64,352 85,421 1,49,155 7,90,655 1,53,300	54,000 34,276 4,64,352 87,621 1,49,155 7,92,855 1,53,300
		0	0			General-Voted General-Voted General-Voted General-Voted General-Voted Head 1: General-Voted General-Voted General-Voted General-Voted	1467 1478 328 330 336	Voucher Voucher Voucher Voucher Voucher	54,000 34,276 4,64,352 87,621 1,49,155 7,92,855 1,53,300 41,840	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 2,200 0 2,200	54,000 34,276 4,64,352 85,421 1,49,155 7,90,655 1,53,300 41,840	54,000 34,276 4,64,352 87,621 1,49,155 7,92,855 1,53,300 41,840

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Run Date:

Deman	nd:	04 Admin	istration	of Justice										
Depart	ment :	Law Departn	nent											
Treasu	ry	Jowai Treasur	ry											
D.D.O.	:	2300004 Dis	ttrict &	Session Judge We	est Jaintia Hills.									
Month o	of Accou	nt: JUN/2022												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head		~ · · · · · ·				(State)		8009	- 7610		(A.G.))
2014 00	C	01) Courts Of Deputy ommissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	1476	Voucher	75,837	0	0	0	75,837	75,837
	A	ssistants.,Etc				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 I	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 1	Head 2:			33,180	0	0	0	33,180	33,180
					Total Sub Hea	ad :			5,41,343	3,000	42,000	6,600	4,89,743	5,38,343
		3) Establishment Of	0	(01) Salaries		General-Voted	334	Voucher	1,44,171	0	0	0	1,44,171	1,44,171
		hief Judicial Magistrate nd Other Judicial				General-Voted	570	Voucher	97,276	0	0	0	97,276	97,276
	M	Iagistrate				General-Voted	572	Voucher	97,276	0	0	0	97,276	97,276
					Total Object 1	Head 1:			3,38,723	0	0	0	3,38,723	3,38,723
					Total Sub Hea	ad:			3,38,723	0	0	0	3,38,723	3,38,723
					Total Minor H	Head 108:			8,80,066	3,000	42,000	6,600	8,28,466	8,77,066
					Total Sub Ma	jor Head θ :			18,68,061	3,000	42,000	8,800	18,14,261	18,65,061

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Run Date:

Demar	.d.	04 Admini	atration	of Justice										
Demai	ıu .	04 Adillilli	Suanoi	1 of Justice										
Depart	ment :	Law Departm	ent											
Treasu	ry	Jowai Treasur	у											
D.D.O.	:	2300004 Dist	trict &	Session Judge We	st Jaintia Hills.									
Month o	of Acco	ount: JUN/2022												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2014					Total Major I	Head 2014:			18,68,061	3,000	42,000	8,800	18,14,261	18,65,061
					Total of Mont	h :			18,68,061	3,000	42,000	8,800	18,14,261	18,65,061
Month o	f Acco	ount: JUL/2022												
Major Sub Head Major	r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2014 00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	479	Voucher	2,38,368	0	0	2,200	2,36,168	2,38,368
		Judges Including Munsif Courts Etc.,				General-Voted	482	Voucher	4,66,808	0	0	0	4,66,808	4,66,808
					Total Object 1	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 1	Head 2 :			1,83,950	0	0	0	1,83,950	1,83,950
					Total Sub Hea	ad:			8,89,126	0	0	2,200	8,86,926	8,89,126
					Total Minor I	Head 105 :			8,89,126	0	0	2,200	8,86,926	8,89,126
	108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	475	Voucher	2,85,713	2,000	42,000	4,400	2,37,313	2,83,713
		Assistants.,Etc				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
1	I			I		Head 1:			3,90,358	3,000	42,000	6,600	3,38,758	3,87,358

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Run Date:

I	Demar	nd:	04 Admini	stration	of Justice										
D	epart	ment :	: Law Departm	ent											
Т	reasu	ry	Jowai Treasur	у											
Ď	.D.O.	:	2300004 Dist	trict &	Session Judge We	st Jaintia Hills.									
Me	onth o	of Acco	ount: JUL/2022												
Major Head	Sub Major	Mino r Head	r Sub l Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			Total Sub Hea	d:			3,90,358	3,000	42,000	6,600	3,38,758	3,87,358
			(03) Establishment Of	0	(01) Salaries		General-Voted	484	Voucher	2,41,447	0	0	0	2,41,447	2,41,447
			Chief Judicial Magistrate And Other Judicial			Total Object I	Head 1:			2,41,447	0	0	0	2,41,447	2,41,447
			Magistrate		02. Wages		General-Voted	492	Voucher	33,180	0	0	0	33,180	33,180
						Total Object I	Head 2:			33,180	0	0	0	33,180	33,180
						Total Sub Hea	d:			2,74,627	0	0	0	2,74,627	2,74,627
						Total Minor H	lead 108 :			6,64,985	3,000	42,000	6,600	6,13,385	6,61,985
						Total Sub Maj	jor Head θ :			15,54,111	3,000	42,000	8,800	15,00,311	15,51,111
						Total Major H	lead 2014:			15,54,111	3,000	42,000	8,800	15,00,311	15,51,111
						Total of Mont	h :			15,54,111	3,000	42,000	8,800	15,00,311	15,51,111
Me	onth o	of Acco	ount: AUG/2022												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	383	Voucher	4,66,808	0	0	0	4,66,808	4,66,808
			Judges Including Munsif Courts Etc.,				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	48,918	48,918
1							General-Voted	678	Voucher	17,849	0	0	0	17,849	17,849

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Run Date : 02/11/2022

Dema	and:	04 Admini	stration	of Justice										
Depar	rtment	: Law Departme	ent											
Treas	ury	Jowai Treasury	7											
 D.D.(). :	2300004 Distr	rict & S	Session Judge We	est Jaintia Hills.									
Month	of Acc	count: AUG/2022												
Major Sul Head Maj Hea	or Hea		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
nea	iu 		пеац								0007			
2014 00	105	(01) District And Sessions	0	(01) Salaries	Total Object I	Head 1:			7,16,455	0	0	2,200	7,14,255	7,16,455
		Judges Including Munsif Courts Etc.,		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 I	Head 2 :			1,85,300	0	0	0	1,85,300	1,85,300
					Total Sub Hea	ıd:			9,01,755	0	0	2,200	8,99,555	9,01,755
					Total Minor H	lead 105 :			9,01,755	0	0	2,200	8,99,555	9,01,755
	108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	385	Voucher	19,684	0	0	0	19,684	19,684
		Assistants.,Etc				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 I	Head 1:			4,78,841	3,000	42,000	6,600	4,27,241	4,75,841
					Total Sub Hea	nd :			4,78,841	3,000	42,000	6,600	4,27,241	4,75,841
		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	384	Voucher	2,43,903	0	0	0	2,43,903	2,43,903
		And Other Judicial			Total Object I	Head 1:			2,43,903	0	0	0	2,43,903	2,43,903
		Magistrate		02. Wages		General-Voted	553	Voucher	33,180	0	0	0	33,180	33,180

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Run Date:

J	Demai	nd:	04 Adminis	tration	of Justice										
E	epart	ment :	: Law Departme	ent											
T	reasu	ry	Jowai Treasury	,											
	.D.O.				Session Judge West	Iaintia Hills									
						Junita Hins.									
Major	Sub	Mino r Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of)	02. Wages	Total Object I	Head 2 :			33,180	0	0	0	33,180	33,180
			Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	ıd :			2,77,083	0	0	0	2,77,083	2,77,083
						Total Minor H	lead 108 :			7,55,924	3,000	42,000	6,600	7,04,324	7,52,924
						Total Sub Maj	jor Head θ :			16,57,679	3,000	42,000	8,800	16,03,879	16,54,679
						Total Major H	Lead 2014:			16,57,679	3,000	42,000	8,800	16,03,879	16,54,679
						Total of Mont	h :			16,57,679	3,000	42,000	8,800	16,03,879	16,54,679
M	onth o	f Acco	ount: SEP/2022												
Head	Majo	r Head	r Sub l Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	105	(01) District And Sessions)	(01) Salaries		General-Voted	159	Voucher	1,48,901	0	0	0	1,48,901	1,48,901
			Judges Including Munsif Courts Etc.,				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 I	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 I	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
		1	I .		I .										

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Run Date:

]	Dema	nd:	04 Admini	stration	of Justice			<u> </u>							
I	Depar	tment :	Law Departme	ent											
7	Freası	ury	Jowai Treasury	y											
i	D.D.O	.:	2300004 Distr	trict &	Session Judge West	Jaintia Hills.									
M	lonth	of Acco	unt: SEP/2022												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00		(01) District And Sessions	0	(11) Travel Expenses	Total Object	Head 11:			46,744	0	0	0	46,744	46,74
			Judges Including Munsif Courts Etc.,		(13) Office Expenses		General-Voted	597	Voucher	7,050	0	0	0	7,050	7,05
						Total Object	Head 13:			7,050	0	0	0	7,050	7,05
						Total Sub Hea	ad:			8,57,023	0	0	2,200	8,54,823	8,57,02
						Total Minor I	Head 105:			8,57,023	0	0	2,200	8,54,823	8,57,02
			(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	1307	Voucher	3,290	0	0	0	3,290	3,29
			Assistants.,Etc				Voted-Sixth- Schedule-Jaintia	161	Voucher	60,888	0	0	0	60,888	60,88
							Voted-Sixth- Schedule-Jaintia	163	Voucher	30,710	0	0	0	30,710	30,71
							Voted-Sixth- Schedule-Jaintia	169	Voucher	2,93,000	0	42,000	4,400	2,46,600	2,93,00
							Voted-Sixth- Schedule-Jaintia	172	Voucher	50,850	0	0	2,200	48,650	50,85
						Total Object	Head <i>1 :</i>			4,38,738	0	42,000	6,600	3,90,138	4,38,73
					02. Wages		Voted-Sixth- Schedule-Jaintia	518	Voucher	1,03,620	0	0	0	1,03,620	1,03,62
						Total Object	Head 2:			1,03,620	0	0	0	1,03,620	1,03,62
						Total Sub Hea	ad:			5,42,358	0	42,000	6,600	4,93,758	5,42,35
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	170	Voucher	2,43,903	0	0	0	2,43,903	2,43,90
			And Other Judicial			Total Object	Head <i>1 :</i>			2,43,903	0	0	0	2,43,903	2,43,90
			Magistrate		02. Wages		General-Voted	517	Voucher	33,180	0	0	0	33,180	33,18

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Run Date : 02/11/2022

D	emand	d :	04 Admini	stration	n of Justice									
De	epartn	nent :	Law Departm	ent										
Tı	easur	y	Jowai Treasury	7										
D.	D.O. :		2300004 Dist	rict &	Session Judge West J	Jaintia Hills	s.							
Mo	nth of	Accou	unt: SEP/2022											
			Sub Head	Sub Sub Head	Object Head	Categori Schm		T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00 1			0	02. Wages	Total Obj	ject Head 2 :		33,180	0	0	0	33,180	33,180
		4	Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub	Head:		2,77,083	0	0	0	2,77,083	2,77,083
						Total Min	nor Head 108 :		8,19,441	0	42,000	6,600	7,70,841	8,19,441
						Total Sub	Major Head θ :		16,76,464	0	42,000	8,800	16,25,664	16,76,464
						Total Ma	jor Head 2014 :		16,76,464	0	42,000	8,800	16,25,664	16,76,464
						Total of N	Month:		16,76,464	0	42,000	8,800	16,25,664	16,76,464
Dag	onoil	iation	ı Portion			Total of I	2300004:		97,48,766	15,000	2,68,000	52,800	94,12,966	97,33,766
			ment of A.G. Office:											
			O wise expenditure	<u>2</u>		DDO	O wise Total (Original +	Reconcilation+IA):						97,33,766
2014	00	105	(01) District And S Munsif Courts Etc		ns Judges Including	0	(01) Salaries	General-Voted						43,03,372
2014	00	105	(01) District And S Munsif Courts Et		ns Judges Including	0	02. Wages	General-Voted						9,98,460
2014	00	105	(01) District And S Munsif Courts Et		ns Judges Including	0	(11) Travel Expenses	General-Voted						46,744
2014	00	105	(01) District And S Munsif Courts Et		ns Judges Including	0	(13) Office Expenses	General-Voted						7,050

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Voucher Wise Expenditure Report (for Reconcilation)

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Run Date:

Demand:	04 Administration of Justice			
Department :	Law Department			
Treasury	Jowai Treasury			
D.D.O. :	2300004 Disttrict & Session Judge West Jaintia Hi	ills.		
Summary of DDO v	wise expenditure_			
	01) Courts Of Deputy Commissioner, His ssistants.,Etc 0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	26,29,225
	01) Courts Of Deputy Commissioner, His ssistants.,Etc 0	02. Wages	General-Voted	33,180
	01) Courts Of Deputy Commissioner, His ssistants.,Etc 0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,03,620
	03) Establishment Of Chief Judicial Magistrate 0 nd Other Judicial Magistrate	(01) Salaries	General-Voted	14,53,594
	03) Establishment Of Chief Judicial Magistrate 0 nd Other Judicial Magistrate	02. Wages	General-Voted	1,58,521
				97,33,766

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Run Date:

Dema	and:	04 Adm	inistratio	n of Justice										
Depar	tment :	Law Depar	tment											
Treası	ury	Nongstoin 7	Treasury											
D.D.O). :	2300001 D	eputy Co	mmissioner Judicia	1									
Month	of Acco	unt: APR/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head		2				(State)		8009	- 7610		(A.G.))
2014 00		(02) Legal Remembran & His Office	cer 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	457	Voucher	1,05,758	0	13,200	0	92,558	1,05,758
					Total Object H	lead 1 :			1,05,758	0	13,200	0	92,558	1,05,758
					Total Sub Head	d :			1,05,758	0	13,200	0	92,558	1,05,758
					Total Minor H	ead 114:			1,05,758	0	13,200	0	92,558	1,05,758
					Total Sub Maj	or Head θ :			1,05,758	0	13,200	0	92,558	1,05,758
					Total Major H	ead 2014:			1,05,758	0	13,200	0	92,558	1,05,758
					Total of Month	ı :			1,05,758	0	13,200	0	92,558	1,05,758
Month	of Acco	unt: MAY/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amount
Head	d		Head	ĺ					(State)		8009	- 7610		(A.G.))
2014 00		(02) Legal Remembran & His Office	cer 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	101	Voucher	1,05,758	0	13,200	0	92,558	1,05,758
					Total Object H	lead 1 :			1,05,758	0	13,200	0	92,558	1,05,758
					Total Sub Head	d :			1,05,758	0	13,200	0	92,558	1,05,758
					Total Minor H	ead 114:			1,05,758	0	13,200	0	92,558	1,05,758
					Total Sub Maj	or Head 0:			1,05,758	0	13,200	0	92,558	1,05,758
					Total Major H	ead 2014 :			1,05,758	0	13,200	0	92,558	1,05,758

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ъ.	•	04 41	• • , .•	CT .:										
Dema	nd :	04 Adr	nınıstratıoı	n of Justice										
Depar	tment :	Law Depa	rtment											
Treasu	ıry	Nongstoin	Treasury											
D.D.O	.:	2300001 1	Deputy Co	mmissioner Judicia	al									
Month	of Accou	int: MAY/2022	2											
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amou
Head			Head	l					(State)		8009	- 7610		(A.G.
					Total of Mont	h :			1,05,758	B 0	13,200	0	92,558	1,05,75
Month	of Accou	int: JUN/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
Head			Head						(State)		8009	- 7610		(A.G.
2014 00		02) Legal Remembra z His Office	ncer 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	18	Voucher	1,05,758	3 0	16,700	0	89,058	1,05,75
						Voted-Sixth- Schedule-Khasi	578	Voucher	25,212	2 0	0	0	25,212	25,21
					Total Object I	Head 1:			1,30,970	0	16,700	0	1,14,270	1,30,97
					Total Sub Hea	nd:			1,30,970	0	16,700	0	1,14,270	1,30,97
					Total Minor H	Iead 114 :			1,30,970	0	16,700	0	1,14,270	1,30,97
					Total Sub Ma	jor Head θ :			1,30,970	0	16,700	0	1,14,270	1,30,97
					Total Major H	Iead 2014:			1,30,970	0	16,700	0	1,14,270	1,30,97
					Total of Mont	h :			1,30,970	0	16,700	0	1,14,270	1,30,97
Month	of Accou	int: JUL/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
Head			Head	l					(State)		8009	- 7610		(A.G.)
2014 00	114 (0	02) Legal Remembra	ncer 0	(01) Salaries		Voted-Sixth-	173	Voucher	1,08,050	0	16,700	0	91,350	1,08,05

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Demai	nd ·	04 Adminis	stration	n of Justice										
				1 of sustice										
Depart	tment :	Law Departme	ent											
Treasu	ıry	Nongstoin Trea	asury											
D.D.O.	.:	2300001 Depu	ity Co	mmissioner Judicial										
Month o	of Acco	unt: JUL/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2014 00		(02) Legal Remembrancer)	(01) Salaries	Total Object 1	Head 1:			1,08,050	0	16,700	0	91,350	1,08,050
		& His Office			Total Sub Hea	ad :			1,08,050	0	16,700	0	91,350	1,08,050
					Total Minor I	Head 114:			1,08,050	0	16,700	0	91,350	1,08,050
					Total Sub Ma	jor Head θ :			1,08,050	0	16,700	0	91,350	1,08,050
					Total Major H	Head 2014:			1,08,050	0	16,700	0	91,350	1,08,050
					Total of Mont	th :			1,08,050	0	16,700	0	91,350	1,08,050
Month o	of Acco	unt: AUG/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head		Semme				(State)		8009	- 7610		(A.G.))
2014 00		(02) Legal Remembrancer & His Office	0	(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 1	Head 1:			1,17,549	0	16,800	0	1,00,749	1,17,549
					Total Sub Hea	ad:			1,17,549	0	16,800	0	1,00,749	1,17,549
					Total Minor I	Head 114:			1,17,549	0	16,800	0	1,00,749	1,17,549
					Total Sub Ma	jor Head θ :			1,17,549	0	16,800	0	1,00,749	1,17,549
					Total Major H	Head 2014:			1,17,549	0	16,800	0	1,00,749	1,17,549

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															1
I	Dema r	ıd :	04 Admin	stration	of Justice										
D	epart	ment :	Law Departm	ent											
Т	reasu	ry	Nongstoin Tre	asury											
Ė	D.O.	:	2300001 Dep	uty Cor	mmissioner Judicial										
			unt: AUG/2022												
				G1-	Okto 4 Hood	C-4	Diam/Man Diam	/D X7 NI-	Т	Gross	Deduction	Deduction A	mount	Net Amount	Gross
			· Sub Head	Sub Sub	Object Head	Schme	Plan/Non-Plan	1.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			1,17,549	0	16,800	0	1,00,749	1,17,549
M	onth o	of Acco	unt: SEP/2022												
Major	Sub	Minor	· Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head	•		Head	Sub		Schme				Amount (State)	by DDO	(as per A.G. 8009		(as per SOP)	Amount (A.G.))
	Head			Head						(2000)		8009	- 7610		(12000))
2014	00		(02) Legal Remembrance & His Office	.0	(01) Salaries		Voted-Sixth- Schedule-Khasi	234	Voucher	1,11,213	0	16,800	0	94,413	1,11,213
						Total Object I	Head 1:			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 I	Head 11:			3,34,080	0	0	0	3,34,080	3,34,080
						Total Sub Hea	ıd:			4,45,293	0	16,800	0	4,28,493	4,45,293
			Prosecutor/Govt. Pleaders	0	28. Payment For Professional And		Voted-Sixth- Schedule-Khasi	232	Voucher	2,64,000	0	0	0	2,64,000	2,64,000
			Etc.,		Special		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 I	Head 28:			4,75,200	0	0	0	4,75,200	4,75,200
						Total Sub Hea	ıd:			4,75,200	0	0	0	4,75,200	4,75,200
						Total Minor H	Iead 114 :			9,20,493	0	16,800	0	9,03,693	9,20,493
						Total Sub Maj	jor Head θ :			9,20,493	0	16,800	0	9,03,693	9,20,493

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04 A	Administration	of Justice									
Law De	epartment										
Nongsto	oin Treasury										
2300001	1 Deputy Cor	nmissioner Judicial									
SEP/202	22										
	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
	Head					(State)		8009	- 7610		(A.G.))
			Total Major H	Head 2014:		9,20,493	0	16,800	0	9,03,693	9,20,493
			Total of Mont	h:		9,20,493	0	16,800	0	9,03,693	9,20,493
			Total of DDO	2300001:		14,88,578	0	93,400	0	13,95,178	14,88,578
ortion											
t of A.G. C	Office:										
			DDO wis	se Total (Original	+Reconcilation+IA) :	:					14,88,578
vise exper	<u>nditure</u>										
2) Legal R	Remembrance	er & His Office	0 (01	1) Salaries	Voted-Sixth-Sch	edule-Khasi					6,79,298
2) Legal R	Remembrance	er & His Office	0 (11	1) Travel Expenses	S Voted-Sixth-Sch	edule-Khasi					3,34,080
4) Public	Prosecutor/G	ovt. Pleaders Etc.,	Pre	ofessional And	Voted-Sixth-Sch	edule-Khasi					4,75,200
											14,88,578
	Law Dongston 230000 SEP/201 Sub ead Cortion at of A.G. (Corticology) Legal I (2) Legal I (Law Department Nongstoin Treasury 2300001 Deputy Cor E SEP/2022 Sub Sub Head Ortion at of A.G. Office: Wise expenditure 12) Legal Remembrance 12) Legal Remembrance	Law Department Nongstoin Treasury 2300001 Deputy Commissioner Judicial SEP/2022 Sub Sub Object Head ead Sub Head Ortion It of A.G. Office: Wise expenditure 12) Legal Remembrancer & His Office 12) Legal Remembrancer & His Office	Law Department Nongstoin Treasury 2300001 Deputy Commissioner Judicial SEP/2022 Sub Sub Object Head Schme Head Total Major H Total of Mont Total of DDO Ortion It of A.G. Office: DDO wis wise expenditure D2) Legal Remembrancer & His Office U2) Legal Remembrancer & His Office U4) Public Prosecutor/Govt. Pleaders Etc., 0 28 Pr	Law Department Nongstoin Treasury 2300001 Deputy Commissioner Judicial SEP/2022 Sub Sub Object Head Sub Sub Head Total Major Head 2014: Total of Month: Total of DDO 2300001: Ortion It of A.G. Office: DDO wise Total (Original wise expenditure) DDO wise Total (Original Sub Sub Head) DDO wise Total (Original Sub Sub Sub Head) DDO wise Total (Original Sub Sub Head) DDO wise Total (Original Sub Sub Sub Head) DDO wise Total (Original Sub	Law Department Nongstoin Treasury 2300001 Deputy Commissioner Judicial SEP/2022 Total Sub Object Head Sub Schme Total Major Head 2014: Total of Month: Total of DDO 2300001: Ortion Total of DDO 2300001: Ortion Total of DDO 2300001: Ortion Original +Reconcilation+IA): Vise expenditure DDO wise Total (Original +Reconcilation+IA): Vise expenditure D2) Legal Remembrancer & His Office 0 (01) Salaries Voted-Sixth-Sch D4) Public Prosecutor/Govt. Pleaders Etc., 0 28. Payment For Professional And	Law Department Nongstoin Treasury 2300001 Deputy Commissioner Judicial SEP/2022 Total Sub Object Head Schme Plan/Non-Plan T.V. No. Type Amount (State) Total Major Head 2014: 9,20,493 Total of Month: 9,20,493 Total of DDO 2300001: 14,88,578 Total of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Visc expenditure DDO wise Total (Original +Reconcilation+IA): Voted-Sixth-Schedule-Khasi 14) Public Prosecutor/Govt. Pleaders Etc., 0 28. Payment For Professional And	Nongstoin Treasury 2300001 Deputy Commissioner Judicial SEP/2022 Total Major Head	Law Department Nongstoin Treasury 2300001 Deputy Commissioner Judicial SEP/2022	Law Department	Nongstoin Treasury 2300001 Deputy Commissioner Judicial SEP/2002

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Dei	mand	:	04 Admini	stration	of Justice										
Dep	artme	nt:	Law Departm	ent											
Tre	asury		Nongstoin Tre	asury											
D.D	.0.:		2300003 Dist	rict And	d Session Judge N	ongstion									
Mon	th of A	ccount:	APR/2022												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	ead	cau IIc	au	Head		Semile				(State)		8009	- 7610		(A.G.)
2014 0	0 10		District And Sessions	0	(01) Salaries		General-Voted	328	Voucher	58,414	0	0	0	58,414	58,414
		Judge: Courts	s Including Munsif s Etc.,				General-Voted	330	Voucher	3,80,761	0	0	0	3,80,761	3,80,761
						Total Object I	Head 1:			4,39,175	0	0	0	4,39,175	4,39,175
					02. Wages		General-Voted	342	Voucher	41,010	0	0	0	41,010	41,010
							General-Voted	343	Voucher	20,000	0	0	0	20,000	20,000
							General-Voted	344	Voucher	21,600	0	0	0	21,600	21,600
							General-Voted	368	Voucher	21,600	0	0	0	21,600	21,600
						Total Object I	Head 2:			1,04,210	0	0	0	1,04,210	1,04,210
						Total Sub Hea	nd:			5,43,385	0	0	0	5,43,385	5,43,385
						Total Minor H	Head 105:			5,43,385	0	0	0	5,43,385	5,43,385
	10	Comn	Courts Of Deputy	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	276	Voucher	5,39,226	0	85,700	0	4,53,526	5,39,226
		Assist	ants.,Etc			Total Object I	Head 1 :			5,39,226	0	85,700	0	4,53,526	5,39,226
					02. Wages		Voted-Sixth- Schedule-Khasi	361	Voucher	47,940	0	0	0	47,940	47,940
						Total Object I	Head 2:			47,940	0	0	0	47,940	47,940
						Total Sub Hea	nd:			5,87,166	0	85,700	0	5,01,466	5,87,166
				0	(01) Salaries		General-Voted	327	Voucher	29,207	0	0	0	29,207	29,207
			Judicial Magistrate Other Judicial				General-Voted	329	Voucher	2,41,447	0	0	0	2,41,447	2,41,447
		Magis	strate			Total Object I	Head 1:			2,70,654	0	0	0	2,70,654	2,70,654
					02. Wages	-	General-Voted	369	Voucher	10,800	0	0	0	10,800	10,800

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I	Deman	d:	04 Adminis	tration	n of Justice										
)enarti	ment :	Law Departme	ent											
	reasui		Nongstoin Trea												
:															
D	D.D.O.	:	2300003 Distr	ict An	d Session Judge No	ongstion									
M	onth o	f Acco	unt: APR/2022												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(03) Establishment Of Chief Judicial Magistrate)	02. Wages		General-Voted	370	Voucher	60,840	0	0	0	60,840	60,840
			And Other Judicial			Total Object H	Head 2:			71,640	0	0	0	71,640	71,640
			Magistrate			Total Sub Hea	d:			3,42,294	0	0	0	3,42,294	3,42,294
						Total Minor H	lead 108 :			9,29,460	0	85,700	0	8,43,760	9,29,460
						Total Sub Maj	jor Head θ :			14,72,845	0	85,700	0	13,87,145	14,72,845
						Total Major H	lead 2014:			14,72,845	0	85,700	0	13,87,145	14,72,845
						Total of Montl	h :			14,72,845	0	85,700	0	13,87,145	14,72,845
M	onth o	f Acco	unt: MAY/2022												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semme				(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions)	(01) Salaries		General-Voted	127	Voucher	3,80,761	0	0	0	3,80,761	3,80,761
			Judges Including Munsif Courts Etc.,				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 F	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 H	Head 2 :			82,188	0	0	0	82,188	82,188

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Dema	and:	04 Admini	stration	n of Justice										
Depa	rtment	t: Law Departm	ent											
Treas	sury	Nongstoin Tre	asury											
; D.D.(D. :	2300003 Dist	rict An	d Session Judge No	ongstion									
Month	of Ac	count: MAY/2022												
•		or Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
014 00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			Total Sub Hea	nd :			5,18,441	0	0	0	5,18,441	5,18,44
					Total Minor H	Head 105:			5,18,441	0	0	0	5,18,441	5,18,44
	108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	100	Voucher	5,39,226	0	85,700	6,600	4,46,926	5,39,22
		Assistants.,Etc				Voted-Sixth- Schedule-Khasi	511	Voucher	12,552	0	0	0	12,552	12,55
					Total Object I	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	47,94
					Total Object I	Head 2:			47,940	0	0	0	47,940	47,94
					Total Sub Hea	nd:			5,99,718	0	85,700	6,600	5,07,418	5,99,71
		(,	0	(01) Salaries		General-Voted	128	Voucher	2,41,447	0	0	0	2,41,447	2,41,447
		Chief Judicial Magistrate And Other Judicial				General-Voted	231	Voucher	29,207	0	0	0	29,207	29,207
		Magistrate			Total Object I	Head 1:			2,70,654	0	0	0	2,70,654	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 I	Head 2:			69,282	0	0	0	69,282	69,282
					Total Sub Hea	nd:			3,39,936	0	0	0	3,39,936	3,39,936
					Total Minor H	Head 108:			9,39,654	0	85,700	6,600	8,47,354	9,39,654
					Total Sub Ma	jor Head θ :			14,58,095	0	85,700	6,600	13,65,795	14,58,095

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															1
De	mand	l :	04 Adminis	stration	of Justice										
Dej	partm	ent:	Law Departme	ent											
Tre	easury	7	Nongstoin Trea	asury											
	0.0. :		2300003 Distr	ict And	d Session Judge No	ongstion									
			nt: MAY/2022												
				G 1	011 4 77 1		DI AI DI	/D \$7 \$1		Gross	Deduction	Deduction	Amount	Net Amount	Gross
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G		(as per SOP)	Amount
	lead			Head		S 				(State)		8009	- 7610		(A.G.))
2014						Total Major H	lead 2014:			14,58,095	0	85,700	6,600	13,65,795	14,58,095
						Total of Mont	h :			14,58,095	0	85,700	6,600	13,65,795	14,58,095
Mon	th of	Accoun	nt: JUN/2022												
Major S					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross
Head M	lajor I Iead	Head]		Sub Head		Schme				Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
2014	00 1	I`	 District And Sessions (dges Including Munsif)	(01) Salaries		General-Voted	163	Voucher	3,85,164	0	0	0	3,85,164	3,85,164
			ourts Etc.,				General-Voted	393	Voucher	48,050	0	0	0	48,050	48,050
						Total Object I	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 I	Head 2:			1,74,460	0	0	0	1,74,460	1,74,460
						Total Sub Hea	d:			6,07,674	0	0	0	6,07,674	6,07,674
						Total Minor H	lead 105 :			6,07,674	0	0	0	6,07,674	6,07,674
	1		1) Courts Of Deputy ((01) Salaries		Voted-Sixth-	19	Voucher	5,40,033	0	61,700	6,600	4,71,733	5,40,033
		Co	ommissioner, His)	(01) Salaries		Schedule-Khasi	17	Voucier	3,40,033		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,	• •	

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		0.4	·•	C.T.										
Dema	and :	04 Admini	ıstratıon	of Justice										
Depar	tment :	Law Departm	nent											
Treasi	ury	Nongstoin Tre	easury											
D.D.O). :	2300003 Dist	rict And	d Session Judge Nong	gstion									
Month	of Acco	unt: JUN/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
Hea		11044	Head		Semile				(State)		8009	- 7610		(A.G.)
2014 00			0	(01) Salaries	Total Object H	lead 1:			6,69,939	0	61,700	6,600	6,01,639	6,69,93
		Commissioner, His Assistants.,Etc		06.Medical Treatment		Voted-Sixth- Schedule-Khasi	841	Challan	-56,250	0	0	0	-56,250	-56,250
					Total Object H	lead 6 :			-56,250	0	0	0	-56,250	-56,250
					Total Sub Hea	d :			6,13,689	0	61,700	6,600	5,45,389	6,13,689
		()	0	(01) Salaries		General-Voted	208	Voucher	2,41,447	0	0	0	2,41,447	2,41,44
		Chief Judicial Magistrate And Other Judicial				General-Voted	394	Voucher	18,843	0	0	0	18,843	18,843
		Magistrate			Total Object H	lead 1 :			2,60,290	0	0	0	2,60,290	2,60,29
				02. Wages		General-Voted	142	Voucher	64,980	0	0	0	64,980	64,98
						General-Voted	195	Voucher	10,800	0	0	0	10,800	10,80
					Total Object H	lead 2:			75,780	0	0	0	75,780	75,780
					Total Sub Hea	d :			3,36,070	0	0	0	3,36,070	3,36,070
					Total Minor H	ead 108:			9,49,759	0	61,700	6,600	8,81,459	9,49,759
					Total Sub Maj	or Head θ :			15,57,433	0	61,700	6,600	14,89,133	15,57,433
					Total Major H	ead 2014:			15,57,433	0	61,700	6,600	14,89,133	15,57,433
					Total of Month	ı :			15,57,433	0	61,700	6,600	14,89,133	15,57,433
Month	of Acco	unt: JUL/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head		Sciiiic				(State)		8009	- 7610		(A.G.)

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т.			04 41		4.										
D	emar	1a :	04 Admini	stration of Jus	suce										
De	epart	ment :	Law Departm	ent											
Tr	reasu	ry	Nongstoin Tre	asury											
Ď.	D.O.	:	2300003 Distr	rict And Sessi	ion Judge No	ngstion									
Mo	nth o	of Accou	int: JUL/2022												
Major	Sub	Minor Head	Sub	Sub Object	ct Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amou
	Head		neau	Head		Schine				(State)		8009	- 7610		(A.G.
2014	00		01) District And Sessions	0 (01) S	Salaries		General-Voted	149	Voucher	3,85,164	0	0	0	3,85,164	3,85,16
			udges Including Munsif Courts Etc.,				General-Voted	501	Voucher	67,347	0	0	0	67,347	67,34
						Total Object H	Iead <i>1 :</i>			4,52,511	0	0	0	4,52,511	4,52,51
				02. W	Vages		General-Voted	329	Voucher	43,320	0	0	0	43,320	43,32
							General-Voted	330	Voucher	20,000	0	0	0	20,000	20,00
							General-Voted	331	Voucher	21,600	0	0	0	21,600	21,60
							General-Voted	332	Voucher	21,600	0	0	0	21,600	21,60
						Total Object H	Iead 2 :			1,06,520	0	0	0	1,06,520	1,06,52
						Total Sub Hea	d :			5,59,031	0	0	0	5,59,031	5,59,03
						Total Minor H	lead 105:			5,59,031	0	0	0	5,59,031	5,59,03
			O1) Courts Of Deputy Commissioner, His	0 (01) S	Salaries		Voted-Sixth- Schedule-Khasi	83	Voucher	5,51,877	0	65,700	6,600	4,79,577	5,51,87
			assistants.,Etc			Total Object H	Iead <i>1 :</i>			5,51,877	0	65,700	6,600	4,79,577	5,51,87
						Total Sub Hea	d :			5,51,877	0	65,700	6,600	4,79,577	5,51,87
				0 (01) S	Salaries		General-Voted	150	Voucher	2,41,447	0	0	0	2,41,447	2,41,44
			Thief Judicial Magistrate and Other Judicial				General-Voted	500	Voucher	17,544	0	0	0	17,544	17,54
		1	Agistrate				General-Voted	628	Voucher	37,522	0	0	0	37,522	37,52
						Total Object H	Iead 1 :			2,96,513	0	0	0	2,96,513	2,96,51
				02. W	/ages		General-Voted	333	Voucher	64,980	0	0	0	64,980	64,98
							General-Voted	334	Voucher	10,800	0	0	0	10,800	10,80
						Total Object H	Iead 2 :			75,780	0	0	0	75,780	75,78

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Dema	and:	04 Admini	stration	of Justice										
Dena	rtment	: Law Departme	ent											
Treas		Nongstoin Tre												
D.D.(). :	2300003 Distr	rict And	d Session Judge Non	gstion									
Month	of Acc	ount: JUL/2022												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea		. 110110	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	ad :			3,72,293	0	0	0	3,72,293	3,72,293
					Total Minor H	Head 108:			9,24,170	0	65,700	6,600	8,51,870	9,24,170
					Total Sub Ma	jor Head θ :			14,83,201	. 0	65,700	6,600	14,10,901	14,83,201
					Total Major H	Head 2014:			14,83,201	. 0	65,700	6,600	14,10,901	14,83,201
					Total of Mont	h :			14,83,201	. 0	65,700	6,600	14,10,901	14,83,201
Month	of Acc	ount: AUG/2022												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head Way		i Heau	Head		Schille				(State)	•	8009	- 7610	· •	(A.G.))
2014 00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	168	Voucher	3,85,164	. 0	0	0	3,85,164	3,85,164
		Judges Including Munsif Courts Etc.,				General-Voted	293	Voucher	50,991	0	0	0	50,991	50,991
					Total Object I	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 I	Head 13:			4,01,856	0	0	0	4,01,856	4,01,856
					Total Sub Hea	nd:			8,38,011	0	0	0	8,38,011	8,38,011
					Total Minor H	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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Run Date:

De	mand:	04 Admin	istration	n of Justice										
Dej	partment :	Law Departm	nent											
Tre	easury	Nongstoin Tr	easury											
D.I	0.0.:	2300003 Dis	trict An	d Session Judge N	ongstion									
Mon	th of Acco	ount: AUG/2022												
Major S	Sub Minoi Iajor Head	· Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	lead	Head	Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00 108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	68		5,66,314	0	54,800	6,600	5,04,914	5,66,314
1		Assistants.,Etc			Total Object I	Head 1:			5,66,314	0	54,800	6,600	5,04,914	5,66,314
					Total Sub Hea	ad:			5,66,314	0	54,800	6,600	5,04,914	5,66,314
		(03) Establishment Of	0	(01) Salaries		General-Voted	167	Voucher	2,43,903	0	0	0	2,43,903	2,43,903
		Chief Judicial Magistrate And Other Judicial				General-Voted	294	Voucher	29,825	0	0	0	29,825	29,825
		Magistrate			Total Object I	Head 1:			2,73,728	0	0	0	2,73,728	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 I	Head 2:			75,780	0	0	0	75,780	75,780
					Total Sub Hea	ad :			3,49,508	0	0	0	3,49,508	3,49,508
					Total Minor H	Head 108 :			9,15,822	0	54,800	6,600	8,54,422	9,15,822
					Total Sub Ma	jor Head θ :			17,53,833	0	54,800	6,600	16,92,433	17,53,833
					Total Major H	Head 2014:			17,53,833	0	54,800	6,600	16,92,433	17,53,833
					Total of Mont	h :			17,53,833	0	54,800	6,600	16,92,433	17,53,833
Mon	th of Acco	ount: SEP/2022												
	Sub Minoi Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead		Head		~ ~~~~				(State)		8009	- 7610		(A.G.))

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Run Date:

Dema	nd:	04 Admin	istration o	f Justice										
Depart	ment :	Law Departm	nent											
Treasu	ıry	Nongstoin Tre	easury											
D.D.O	.:	2300003 Dis	rict And S	Session Judge Nor	ngstion									
Month	of Accou	int: SEP/2022												
Iajor Sub Iead Majo			Sub C	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
Head		Ticau	Head		Semire				(State)		8009	- 7610		(A.G.)
2014 00		01) District And Session	s0	(01) Salaries		General-Voted	244	Voucher	3,85,164	0	0	0	3,85,164	3,85,16
		udges Including Munsif				General-Voted	388	Voucher	48,104	0	0	0	48,104	48,10
		Source Etc.,				General-Voted	389	Voucher	5,773	0	0	0	5,773	5,77
						General-Voted	390	Voucher	8,659	0	0	0	8,659	8,65
						General-Voted	725	Voucher	38,394	0	0	0	38,394	38,39
					Total Object I	Head 1:			4,86,094	0	0	0	4,86,094	4,86,09
				02. Wages		Voted-Sixth- Schedule-Khasi	708	Voucher	43,200	0	0	0	43,200	43,20
						Voted-Sixth- Schedule-Khasi	709	Voucher	43,200	0	0	0	43,200	43,20
						Voted-Sixth- Schedule-Khasi	710	Voucher	40,000	0	0	0	40,000	40,00
						Voted-Sixth- Schedule-Khasi	711	Voucher	86,640	0	0	0	86,640	86,64
					Total Object I	Head 2:			2,13,040	0	0	0	2,13,040	2,13,04
				(13) Office Expenses		General-Voted	639	Voucher	1,22,808	0	0	0	1,22,808	1,22,80
						General-Voted	986	Voucher	5,17,172	0	0	0	5,17,172	5,17,17
					Total Object I	Head 13:			6,39,980	0	0	0	6,39,980	6,39,98
			_		Total Sub Hea	ıd :			13,39,114	0	0	0	13,39,114	13,39,11
					Total Minor H	Iead 105 :			13,39,114	0	0	0	13,39,114	13,39,11
		O1) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	240	Voucher	5,66,314	0	59,300	6,600	5,00,414	5,66,31
		Assistants.,Etc			Total Object I	Head 1:			5,66,314	0	59,300	6,600	5,00,414	5,66,31

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Run Date:

		04 41		C.T:										
Dema	na :	04 Admini	stration	n of Justice										
Depart	tment :	Law Departm	ent											
Treasu	ıry	Nongstoin Tre	asury											
D.D.O.	.:	2300003 Dist	rict An	d Session Judge N	ongstion									
Month o	of Accou	unt: SEP/2022												
Iajor Sub Iead Majo	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gro Amou
Head			Head						(State)		8009	- 7610		(A.G
2014 00		01) Courts Of Deputy Commissioner, His AssistantsEtc			Total Sub Hea	nd:			5,66,314	0	59,300	6,600	5,00,414	5,66,31
		(03) Establishment Of	0	(01) Salaries		General-Voted	242	Voucher	2,43,903	0	0	0	2,43,903	2,43,90
		Chief Judicial Magistrate And Other Judicial				General-Voted	387	Voucher	18,279	0	0	0	18,279	18,2
		Magistrate				General-Voted	391	Voucher	8,659	0	0	0	8,659	8,6
					Total Object 1	Head 1:			2,70,841	0	0	0	2,70,841	2,70,8
				02. Wages		General-Voted	640	Voucher	64,980	0	0	0	64,980	64,9
					Total Object I	Head 2:			64,980	0	0	0	64,980	64,9
					Total Sub Hea	nd:			3,35,821	0	0	0	3,35,821	3,35,8
					Total Minor H	Head 108:			9,02,135	0	59,300	6,600	8,36,235	9,02,13
					Total Sub Ma	jor Head θ :			22,41,249	0	59,300	6,600	21,75,349	22,41,2
					Total Major H	Head 2014:			22,41,249	0	59,300	6,600	21,75,349	22,41,24
					Total of Mont	h :			22,41,249	0	59,300	6,600	21,75,349	22,41,24
Reconc	iliation	ı Portion			Total of DDO	2300003:			99,66,656	0	4,12,900	33,000	95,20,756	99,66,6
		nent of A.G. Office:												
	a = -	O wise expenditur			DDO wis	se Total (Original	+Reconcil	ation+IA) :						99,66,656

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Run Date:

Demand:	04 Administration of Justice				
Department :	Law Department				
Treasury	Nongstoin Treasury				
D.D.O. :	2300003 District And Session Judge Nongstion	1			
Summary of DDO	wise expenditure				
	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	26,83,402
	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	4,67,378
	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,13,040
	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	10,41,836
	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	34,45,448
	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	95,880
	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	-56,250
	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	16,42,680
	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	4,33,242
	-				99,66,656

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Run Date:

Dem	nand:		04 Adminis	stration	of Justice										
Depa	artmen	t:	Law Departme	ent											
Trea	sury		William Nagar	Treasu	ıry										
: D.D.	O.:		2300001 Distr	ict Ses	sion Judge Williar	nnagar									
Montl	h of Ac	count	t: APR/2022												
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amoun
Не				Head						(State)		8009	- 7610		(A.G.)
2014 00	105) District And Sessions)	(01) Salaries		General-Voted	174	Voucher	1,77,912	0	0	0	1,77,912	1,77,91
			ges Including Munsif arts Etc.,				General-Voted	197	Voucher	1,85,739	0	0	0	1,85,739	1,85,739
						Total Object 1	Head 1:			3,63,651	0	0	0	3,63,651	3,63,65
					02. Wages		General-Voted	364	Voucher	1,28,700	0	0	0	1,28,700	1,28,70
						Total Object I	Head 2:			1,28,700	0	0	0	1,28,700	1,28,70
						Total Sub Hea	nd:			4,92,351	0	0	0	4,92,351	4,92,35
						Total Minor H	Head 105:			4,92,351	0	0	0	4,92,351	4,92,35
	108		Courts Of Deputy (mmissioner, His)	(01) Salaries		Voted-Sixth- Schedule-Garo	55	Voucher	1,43,474	0	25,000	0	1,18,474	1,43,47
		Assi	istants.,Etc				Voted-Sixth- Schedule-Garo	56	Voucher	24,903	0	0	0	24,903	24,90
						Total Object I	Head 1:			1,68,377	0	25,000	0	1,43,377	1,68,37
						Total Sub Hea	nd:			1,68,377	0	25,000	0	1,43,377	1,68,37
) Establishment Of)	(01) Salaries		General-Voted	175	Voucher	29,207	0	0	0	29,207	29,20
			ef Judicial Magistrate l Other Judicial				General-Voted	198	Voucher	1,40,726	0	0	0	1,40,726	1,40,72
		Mag	gistrate				General-Voted	363	Voucher	1,94,552	0	0	0	1,94,552	1,94,55
						Total Object I	Head 1:			3,64,485	0	0	0	3,64,485	3,64,48
					02. Wages		General-Voted	511	Voucher	54,960	0	0	0	54,960	54,96
						Total Object I	Head 2:			54,960	0	0	0	54,960	54,96
						Total Sub Hea	nd:			4,19,445	0	0	0	4,19,445	4,19,44
						Total Minor F	Head 108 :								

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02/11/2022

Run Date :

	Demar	1d :	04 Admini	stration	of Justice										
	lanaut	mont.	Law Danastm	t											
		ment :													
	reasu	ry	William Nagar	Treasi	ıry										
j	D.D.O.	:	2300001 Dist	rict Ses	sion Judge William	nnagar									
M	onth o	of Acco	unt: APR/2022												
Majo	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
	Major	r Head	Head	Sub	3	Schme			V I	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	108								5,87,822	0	25,000	0	5,62,822	5,87,822
						Total Sub Ma	jor Head θ :			10,80,173	0	25,000	0	10,55,173	10,80,173
						Total Major H	lead 2014:			10,80,173	0	25,000	0	10,55,173	10,80,173
						Total of Mont	h :			10,80,173	0	25,000	0	10,55,173	10,80,173
M	onth o	of Acco	unt: MAY/2022												
			Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head		Head	Head		Schine				(State)	•	8009	- 7610	,	(A.G.))
2014	00		(01) District And Sessions	0	(01) Salaries		General-Voted	200	Voucher	1,77,912	0	0	0	1,77,912	1,77,912
			Judges Including Munsif Courts Etc.,				General-Voted	205	Voucher	1,85,739	0	0	0	1,85,739	1,85,739
			,			Total Object I	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 I	Head 2:			1,84,720	0	0	0	1,84,720	1,84,720
						Total Sub Hea	ıd:			5,48,371	0	0	0	5,48,371	5,48,371
1						Total Minor H	lead 105 :			5,48,371	0	0	0	5,48,371	5,48,371
			(01) Courts Of Deputy Commissioner, His	0	(01) Salaries	Total Minor H	Voted-Sixth-Schedule-Garo	166	Voucher	5,48,371 24,903	0	0	0	5,48,371 24,903	5,48,371 24,903

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Run Date:

Demand:	04 Admini	stration	of Justice										
Department	Law Departm	ent											
Treasury	William Naga	r Treasu	ıry										
	2300001 Dist	rict Ses	sion Judge Williar	nnagar									
Month of Acc	ount: MAY/2022												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	. Izeud	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00 108		0	(01) Salaries	Total Object I	Head 1:			1,68,377	0	25,000	0	1,43,377	1,68,377
	Commissioner, His Assistants.,Etc			Total Sub Hea	ad:			1,68,377	0	25,000	0	1,43,377	1,68,377
	(03) Establishment Of	0	(01) Salaries		General-Voted	163	Voucher	29,207	0	0	0	29,207	29,207
	Chief Judicial Magistrate And Other Judicial				General-Voted	201	Voucher	1,40,726	0	0	0	1,40,726	1,40,726
	Magistrate				General-Voted	203	Voucher	97,276	0	0	0	97,276	97,276
				Total Object I	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 1	Head 2:			61,560	0	0	0	61,560	61,560
				Total Sub Hea	ad:			3,28,769	0	0	0	3,28,769	3,28,769
				Total Minor F	Head 108:			4,97,146	0	25,000	0	4,72,146	4,97,146
				Total Sub Ma	jor Head θ :			10,45,517	0	25,000	0	10,20,517	10,45,517
				Total Major H	Head 2014:			10,45,517	0	25,000	0	10,20,517	10,45,517
				Total of Mont	h :			10,45,517	0	25,000	0	10,20,517	10,45,517
Month of Acc	ount: JUN/2022												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		Seimie				(State)		8009	- 7610		(A.G.))
2014 00 105	(01) District And Sessions	0	(01) Salaries		General-Voted	11	Voucher	57,393	0	0	0	57,393	57,393
	Judges Including Munsif Courts Etc.,				General-Voted	460	Voucher	1,14,782	0	0	0	1,14,782	1,14,782
					General-Voted	7							

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Run Date:

Г)emai	nd:	04 Admin	istration	of Justice										
D	epart	ment :	Law Departm	nent											
T	reasu	ıry	William Naga	r Treasu	ıry										
Ď	.D.O.	:	2300001 Dis	trict Ses	sion Judge Williar	nnagar									
Mo	onth o	of Acco	ount: JUN/2022												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		. Head	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Session Judges Including Munsif	s 0	(01) Salaries		General-Voted	7	Voucher	1,85,739	0	0	0	1,85,739	1,85,739
			Courts Etc.,			Total Object I	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 I	Head 2:			1,64,720	0	0	0	1,64,720	1,64,720
						Total Sub Hea	ıd :			5,22,634	0	0	0	5,22,634	5,22,634
						Total Minor H	Iead 105 :			5,22,634	0	0	0	5,22,634	5,22,634
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	14	Voucher	1,43,474	0	25,000	0	1,18,474	1,43,474
			Assistants.,Etc				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 I	Head 1:			2,02,786	0	25,000	0	1,77,786	2,02,786
						Total Sub Hea	ıd:			2,02,786	0	25,000	0	1,77,786	2,02,786
			(,	0	(01) Salaries		General-Voted	13	Voucher	9,422	0	0	0	9,422	9,422
			Chief Judicial Magistrate And Other Judicial				General-Voted	4	Voucher	2,38,002	0	0	0	2,38,002	2,38,002
			Magistrate				General-Voted	459	Voucher	18,843	0	0	0	18,843	18,843
						Total Object I	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

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

Up to Accounting Month September of Financial Year 2022-2023

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Run Date:

I	Demar	nd:	04 Admini	stration	of Justice										
D	epart	ment	: Law Departm	ent											
	reasu		William Nagar		ırv										
-	D.O.				sion Judge Willian	nnagar									
				TICE SCS	sion judge willian	magai									
Major	Sub	Mino	ount: JUN/2022 or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		1 IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	108	(/	0	02. Wages	Total Object I	Head 2:			61,560	0	0	0	61,560	61,560
			Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	ıd:			3,27,827	0	0	0	3,27,827	3,27,827
						Total Minor H	Head 108:			5,30,613	0	25,000	0	5,05,613	5,30,613
						Total Sub Ma	jor Head θ :			10,53,247	0	25,000	0	10,28,247	10,53,247
						Total Major H	Head 2014:			10,53,247	0	25,000	0	10,28,247	10,53,247
						Total of Mont	h :			10,53,247	0	25,000	0	10,28,247	10,53,247
M	onth o	f Acc	ount: JUL/2022												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head	Head		i ileau	Head		Schille				(State)	·	8009	- 7610	-	(A.G.))
2014	00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	287	Voucher	1,85,739	0	0	0	1,85,739	1,85,739
			Judges Including Munsif Courts Etc.,				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 I	Head 1:			4,07,215	0	0	0	4,07,215	4,07,215
						Total Sub Hea	nd:			4,07,215	0	0	0	4,07,215	4,07,215
						Total Minor H	Head 105:			4,07,215	0	0	0	4,07,215	4,07,215
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	739	Voucher	5,610	0	0	0	5,610	5,610
			Assistants.,Etc				Voted-Sixth- Schedule-Garo	78	Voucher	25,425	0	0	0	25,425	25,425

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

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Run Date:

Dema	and:	04 Admini	stration	of Justice										
Depar	tment :	Law Departm	ent											
Treası	ury	William Naga	r Treası	ıry										
D.D.O). :	2300001 Dist	rict Ses	sion Judge Williar	nnagar									
Month	of Accor	int: JUL/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amour
Head			Head						(State)		8009	- 7610		(A.G.)
2014 00		Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	80	Voucher	1,46,675	0	25,000	0	1,21,675	1,46,67
		Assistants.,Etc			Total Object I	Head 1:			1,77,710	0	25,000	0	1,52,710	1,77,71
				02. Wages		Voted-Sixth- Schedule-Garo	619	Voucher	28,380	0	0	0	28,380	28,38
					Total Object I	Head 2:			28,380	0	0	0	28,380	28,38
					Total Sub Hea	nd:			2,06,090	0	25,000	0	1,81,090	2,06,09
			0	(01) Salaries		General-Voted	288	Voucher	2,38,002	0	0	0	2,38,002	2,38,00
		Chief Judicial Magistrate And Other Judicial				General-Voted	290	Voucher	29,825	0	0	0	29,825	29,82
		Magistrate				General-Voted	734	Voucher	6,600	0	0	0	6,600	6,60
					Total Object I	Head 1:			2,74,427	0	0	0	2,74,427	2,74,42
				02. Wages		General-Voted	520	Voucher	61,560	0	0	0	61,560	61,56
					Total Object I	Head 2:			61,560	0	0	0	61,560	61,56
					Total Sub Hea	ıd :			3,35,987	0	0	0	3,35,987	3,35,98
					Total Minor F	Iead 108:			5,42,077	0	25,000	0	5,17,077	5,42,07
					Total Sub Ma	jor Head θ :			9,49,292	0	25,000	0	9,24,292	9,49,29
					Total Major H	Iead 2014:			9,49,292	0	25,000	0	9,24,292	9,49,29
					Total of Mont	h :			9,49,292	0	25,000	0	9,24,292	9,49,29
Month	of Accor	ınt: AUG/2022												
Major Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan		Type						

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

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Run Date:

Dei	mand :		04 Adminis	tration	of Justice										
Dep	oartme	nt:	Law Departme	nt											
Tre	asury		William Nagar	Treasu	ry										
—; D.D	.O. :		2300001 Distri	ct Sess	sion Judge Williamn	nagar									
		ccoun	nt: AUG/2022												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	lead			Head		2				(State)		8009	- 7610		(A.G.)
2014 00	0 105		1) District And Sessions 0		(01) Salaries		General-Voted	193	Voucher	2,17,176	0	0	0	2,17,176	2,17,176
			dges Including Munsif ourts Etc.,				General-Voted	219	Voucher	1,85,739	0	0	0	1,85,739	1,85,739
							General-Voted	350	Voucher	69,050	0	0	0	69,050	69,050
							General-Voted	352	Voucher	46,832	0	0	0	46,832	46,832
							General-Voted	355	Voucher	1,16,619	0	0	0	1,16,619	1,16,619
							General-Voted	699	Voucher	20,052	0	0	0	20,052	20,052
						Total Object H	lead 1 :			6,55,468	0	0	0	6,55,468	6,55,468
					02. Wages		General-Voted	357	Voucher	40,000	0	0	0	40,000	40,000
							General-Voted	608	Voucher	43,200	0	0	0	43,200	43,200
						Total Object H	lead 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	21,66,476	21,66,476
					Taxes	Total Object H	lead 14 :			21,66,476	0	0	0	21,66,476	21,66,476
						Total Sub Hea	d :			29,05,144	0	0	0	29,05,144	29,05,144
						Total Minor H	ead 105:			29,05,144	0	0	0	29,05,144	29,05,144
	108	Co	1) Courts Of Deputy 0 ommissioner, His		(01) Salaries		Voted-Sixth- Schedule-Garo	188	Voucher	1,50,938	0	25,000	0	1,25,938	1,50,938
		Ass	sistants.,Etc				Voted-Sixth- Schedule-Garo	194	Voucher	25,425	0	0	0	25,425	25,425
						Total Object H	lead 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	14,190	14,190
						Total Object H	lead 2 :			14,190	0	0	0	14,190	14,190

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Up to Accounting Month September of Financial Year 2022-2023

Page No.

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Run Date:

I	Demar	nd :	04 Admini	stration	of Justice										
	epart	ment :	: Law Departm	ent											
	reasu		William Nagar												
:	D.O.				ssion Judge Williar	mnagar									
				ict ses	ssion Judge williar	Illiagai									
			ount: AUG/2022							Gross	Deduction	Deduction A	mount	Net Amount	Gross
•			or Sub 1 Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head		. IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			Total Sub Hea	ad:			1,90,553	0	25,000	0	1,65,553	1,90,553
			(03) Establishment Of	0	(01) Salaries		General-Voted	196	Voucher	29,825	0	0	0	29,825	29,825
			Chief Judicial Magistrate And Other Judicial				General-Voted	217	Voucher	2,38,002	0	0	0	2,38,002	2,38,002
			Magistrate			Total Object I	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 I	Head 2:			61,560	0	0	0	61,560	61,560
						Total Sub Hea	ad :			3,29,387	0	0	0	3,29,387	3,29,387
						Total Minor H	Head 108:			5,19,940	0	25,000	0	4,94,940	5,19,940
						Total Sub Ma	jor Head θ :			34,25,084	0	25,000	0	34,00,084	34,25,084
						Total Major H	Head 2014:			34,25,084	0	25,000	0	34,00,084	34,25,084
						Total of Mont	h :			34,25,084	0	25,000	0	34,00,084	34,25,084
M	onth o	of Acco	ount: SEP/2022												
Head		r Head	or Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	267	Voucher	1,85,739	0	0	0	1,85,739	1,85,739
			Judges Including Munsif Courts Etc.,				General-Voted	467	Voucher	82,356	0	0	0	82,356	82,356
İ			Court Die,				General-Voted	584	Voucher	1,28,958	0	0	0	1,28,958	1,28,958

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

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Run Date:

D	emar	nd:	04 Adminis	stration	of Justice										
De	epart	ment :	Law Departme	ent											
Tı	easu	ry	William Nagar	Treası	ury										
D.	D.O.	:	2300001 Distr	rict Ses	ssion Judge Willian	nnagar									
Mo	nth o	of Acco	unt: SEP/2022												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions)	(01) Salaries	Total Object I	Head 1:			3,97,053	0	0	0	3,97,053	3,97,053
			Judges Including Munsif Courts Etc.,		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 I	Head 2 :			4,10,960	0	0	0	4,10,960	4,10,960
						Total Sub Hea	ıd:			8,08,013	0	0	0	8,08,013	8,08,013
						Total Minor H	Iead 105 :			8,08,013	0	0	0	8,08,013	8,08,013
			(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	358	Voucher	1,50,938	0	25,000	0	1,25,938	1,50,938
			Assistants.,Etc				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 I	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 I	Head 2:			28,380	0	0	0	28,380	28,380
						Total Sub Hea	nd:			2,03,923	0	25,000	0	1,78,923	2,03,923
			(03) Establishment Of	0	(01) Salaries		General-Voted	268	Voucher	2,40,458	0	0	0	2,40,458	2,40,458
			Chief Judicial Magistrate And Other Judicial				General-Voted	270	Voucher	7,697	0	0	0	7,697	7,697
			Magistrate				General-Voted	583	Voucher	21,166	0	0	0	21,166	21,166

Up to Accounting Month September of Financial Year 2022-2023

Voucher Wise Expenditure Report (for Reconcilation)

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

Page No.

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Run Date:

)emai	nd:	04 Adminis	stration	of Justice										
D	epart	ment :	Law Departme	ent											
Т	reasu	ry	William Nagar	Treasu	ury										
Ď	.D.O.	:	2300001 Distr	rict Ses	sion Judge Williamna	ngar									
Me	onth o	of Acco	unt: SEP/2022												
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		Schine				(State)		8009	- 7610		(A.G.))
2014	00	108	(03) Establishment Of	0	(01) Salaries	Total Object	Head 1:			2,69,321	0	0	0	2,69,321	2,69,321
		1 1	Chief Judicial Magistrate And Other Judicial		02. Wages		General-Voted	271	Voucher	61,560	0	0	0	61,560	61,560
			Magistrate			Total Object	Head 2:			61,560	0	0	0	61,560	61,560
						Total Sub He	ead:			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 Ma	ajor Head θ :			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 Mon	ıth :			13,42,817	0	25,000	0	13,17,817	13,42,817
						Total of DDC	2300001:			88,96,130	0	1,50,000	0	87,46,130	88,96,130
Red	conci	liatior	n Portion												
Int	ernal	Adjust	ment of A.G. Office:												
						DDO wi	ise Total (Original	+Reconcila	tion+IA):						88,96,130
Sum	mary	of DD	O wise expenditure	<u>e</u>											
201	4 00	105	(01) D: 4 ! 4 A 16	7 •	T 1 T 1 1	0 (0			1 77 4 1						25 44 052
201	4 00	105	(01) District And S Munsif Courts Etc		is Judges Including	0 (0	01) Salaries	Gener	al-Voted						25,44,952
201	4 00	105	(01) District And S Munsif Courts Etc		s Judges Including	0 02	2. Wages	Gener	al-Voted						5,61,340
201	4 00	105	(01) District And S Munsif Courts Etc		s Judges Including	0 02	2. Wages	Voted	-Sixth-Schedule-	Garo					4,10,960

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

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Run Date : 02/11/2022

Demand:	04 Administration of Justice				
Department :	Law Department				
Treasury	William Nagar Treasury				
D.D.O. :	2300001 District Session Judge Williamnagar				
Summary of DDO	wise expenditure_				
[] []	01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	21,66,476
	01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	10,69,156
	01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	70,950
	03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	17,09,536
[] []	03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	3,62,760
					88,96,130

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Page No.

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Run Date:

D	emar	nd :	04 Admini	stration	of Justice										
De	epart	ment :	Law Departm	ent											
Tı	reasu	ry	William Naga	r Treası	ıry										
Ď.	D.O.	:	2300002												
Mo	nth o	of Accou	int: JUL/2022												
Major Head I		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		02) Legal Remembrancer & His Office	0	(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 I	Iead <i>1 :</i>			3,36,036	0	36,000	0	3,00,036	3,36,036
						Total Sub Hea	d :			3,36,036	0	36,000	0	3,00,036	3,36,036
						Total Minor H	lead 114 :			3,36,036	0	36,000	0	3,00,036	3,36,036
						Total Sub Maj	or Head θ :			3,36,036	0	36,000	0	3,00,036	3,36,036
						Total Major H	lead 2014:			3,36,036	0	36,000	0	3,00,036	3,36,036
						Total of Mont	h :			3,36,036	0	36,000	0	3,00,036	3,36,036
Mo	nth o	of Accou	int: AUG/2022												
Major Head I		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	114	02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Garo	192	Voucher	82,825	0	10,000	0	72,825	82,825
						Total Object I	Iead 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 I	Head 11:			4,19,520	0	0	0	4,19,520	4,19,520

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Up to Accounting Month September of Financial Year 2022-2023

Page No.

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Run Date:

Demand:	04 Administ	ration of Justice									
Department:	Law Departmen	nt									
Treasury	William Nagar	Гreasury									
D.D.O. :	2300002										
Month of Accou	int: AUG/2022										
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorised Plan/Non-Plan	ı T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head	Scime			(State)		8009	- 7610		(A.G.)
	(2) Legal Remembrancer to His Office		Total Sub Head:			5,02,345	0	10,000	0	4,92,345	5,02,345
	04) Public 0 rosecutor/Govt. Pleaders	28. Payment For Professional And	Voted-Sixth- Schedule-Garo	840	Voucher	42,600	0	0	0	42,600	42,600
	tc.,	Special	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 θ :			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 Accou	nt: SEP/2022										
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorised Plan/Non-Plan	n T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head				(State)		8009	- 7610		(A.G.))
	(2) Legal Remembrancer (1) His Office	(01) Salaries	Voted-Sixth- Schedule-Garo	240	Voucher	82,825	0	10,000	0	72,825	82,825
			Total Object Head 1:								

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

Up to Accounting Month September of Financial Year 2022-2023

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Run Date : 02/11/2022

Demand : 04 Administration of Justice							
Department: Law Department							
Treasury William Nagar Treasury							
D.D.O. : 2300002							
Month of Account: SEP/2022							
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by	ction DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head Sub Head Head	Schme	(State)	_	8009	- 7610	` • ′	(A.G.))
2014 00 114 (02) Legal Remembrancer 0 (01) Salaries		82,825	0	10,000	0	72,825	82,825
& His Office	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 θ :	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
	Total of DDO 2300002:	11,87,606	0	56,000	0	11,31,606	11,87,606
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
	DDO wise Total (Original +Reconcilation+IA):						11,87,606
Summary of DDO wise expenditure							

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

Up to Accounting Month September of Financial Year 2022-2023

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Run Date : 02/11/2022

Г)emar	nd :	04 Admini	stration	n of Justice										
					i or sustree										
D	epart	ment :	Law Departm	ent											
T	reasu	ry	Nongpoh Trea	sury											
Ď	.D.O.	:	2300002 Dep	uty Co	mmisioner (Law) I	Ri Bhoi Dist									
Mo	onth o	of Acco	ount: APR/2022												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	114	(02) Legal Remembrance & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	313	Voucher	93,115	1,000	7,400	0	84,715	92,115
						Total Object I	Head 1:			93,115	1,000	7,400	0	84,715	92,115
						Total Sub Hea	nd:			93,115	1,000	7,400	0	84,715	92,115
						Total Minor H	Head 114:			93,115	1,000	7,400	0	84,715	92,115
						Total Sub Ma	jor Head θ :			93,115	1,000	7,400	0	84,715	92,115
						Total Major H	Head 2014:			93,115	1,000	7,400	0	84,715	92,115
						Total of Mont	h :			93,115	1,000	7,400	0	84,715	92,115
Mo	onth o	of Acco	ount: MAY/2022												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	114	(02) Legal Remembrance & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	10	Voucher	93,115	1,000	7,400	0	84,715	92,115
						Total Object I	Head 1:			93,115	1,000	7,400	0	84,715	92,115
						Total Sub Hea	nd:			93,115	1,000	7,400	0	84,715	92,115
						Total Minor H	Head 114 :			93,115	1,000	7,400	0	84,715	92,115
						Total Sub Ma	jor Head θ :			93,115	1,000	7,400	0	84,715	92,115
						Total Major H	Iead 2014:			93,115	1,000	7,400	0	84,715	92,115

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

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Run Date:

D	emand	:	04 Admi	inistration	of Justice										
De	epartmo	ent :	Law Depar	tment											
Tr	easury		Nongpoh Tr	easury											
D.	D.O. :		2300002 D	eputy Co	mmisioner (Law)	Ri Bhoi Dist									
Mo	nth of A	Accoun	t: MAY/2022												
Major Head N		linor (lead H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			93,115	5 1,000	7,400	0	84,715	92,115
Mo	nth of A	Accoun	t: JUN/2022												
Major Head N		linor (lead H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2014	00 11		Legal Remembrandis Office	cer 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	148	Voucher	93,115	5 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 I	Head 1:			1,15,225	1,000	7,400	0	1,06,825	1,14,225
						Total Sub Hea	d:			1,15,225	1,000	7,400	0	1,06,825	1,14,225
						Total Minor H	lead 114 :			1,15,225	1,000	7,400	0	1,06,825	1,14,225
						Total Sub Ma	jor Head θ :			1,15,225	1,000	7,400	0	1,06,825	1,14,225
						Total Major H	lead 2014:			1,15,225	1,000	7,400	0	1,06,825	1,14,225
						Total of Mont	h :			1,15,225	1,000	7,400	0	1,06,825	1,14,225
Mo	nth of A	Accoun	t: JUL/2022												
Major Head N		linor (lead H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00 11	(02)	Legal Remembran	cer 0	(01) Salaries		Voted-Sixth-	50	Voucher	95,125	5 1,000	8,400	0	85,725	94,125
					1										

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Run Date:

D	emar	nd :	04 Admini	stration	n of Justice										
De	nart	ment	Law Departm	ent											
	easu		Nongpoh Trea												
	D.O.			uty Co	mmisioner (Law) I	Ri Bhoi Dist									
Mo	nth o	f Acc	ount: JUL/2022												
_			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		i ileau	Head		Schille				(State)	•	8009	- 7610	_	(A.G.))
2014	00	114	(02) Legal Remembrancer	0	(01) Salaries	Total Object H	Iead 1:			95,125	1,000	8,400	0	85,725	94,125
			& His Office			Total Sub Hea	d:			95,125	1,000	8,400	0	85,725	94,125
						Total Minor H	lead 114 :			95,125	1,000	8,400	0	85,725	94,125
						Total Sub Maj	jor Head θ :			95,125	1,000	8,400	0	85,725	94,125
						Total Major H	lead 2014:			95,125	1,000	8,400	0	85,725	94,125
						Total of Montl	h :			95,125	1,000	8,400	0	85,725	94,125
Mo	nth o	f Acc	ount: AUG/2022												
			or Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Iajoi I ead		l Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	200	Voucher	97,876	1,000	9,000	0	87,876	96,876
						Total Object F	Head 1:			97,876	1,000	9,000	0	87,876	96,876
						Total Sub Hea	d :			97,876	1,000	9,000	0	87,876	96,876
						Total Minor H	lead 114:			97,876	1,000	9,000	0	87,876	96,876
						Total Sub Maj	or Head θ :			97,876	1,000	9,000	0	87,876	96,876
						Total Major H	lead 2014:			97,876	1,000	9,000	0	87,876	96,876
						Total of Montl	h :			97,876	1,000	9,000	0	87,876	96,876
Mo	nth o	f Acc	ount: SEP/2022												
i															

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Up to Accounting Month September of Financial Year 2022-2023

Page No.

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Run Date:

Deman	nd:	04 Admini	stration of Justice										
Depart	ment :	Law Departm	ent										
Treasu	ry	Nongpoh Trea	sury										
D.D.O.	:	2300002 Dep	uty Commisioner (Law) R	i Bhoi Dist									
Month o	of Accou	int: SEP/2022											
Iajor Sub Iead Major			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
Head			Head					(State)		8009	- 7610		(A.G.)
0014 00		02) Legal Remembrancer	0 (01) Salaries		Voted-Sixth- Schedule-Khasi	413	Voucher	97,876	0	9,000	0	88,876	97,87
				Total Object H	ead 1 :			97,876	0	9,000	0	88,876	97,87
			(11) Travel Expenses		Voted-Sixth- Schedule-Khasi	30	Voucher	10,11,134	0	0	0	10,11,134	10,11,13
				Total Object H	ead 11:			10,11,134	0	0	0	10,11,134	10,11,13
				Total Sub Head	l :			11,09,010	0	9,000	0	11,00,010	11,09,01
	È	Prosecutor/Govt. Pleaders	I		Voted-Sixth- Schedule-Khasi	29	Voucher	8,99,700	0	0	0	8,99,700	8,99,70
	E	etc.,	Special		Voted-Sixth- Schedule-Khasi	31	Voucher	4,14,000	0	0	0	4,14,000	4,14,00
				Total Object H	ead 28:			13,13,700	0	0	0	13,13,700	13,13,70
				Total Sub Head	l :			13,13,700	0	0	0	13,13,700	13,13,70
				Total Minor Ho	ead 114:			24,22,710	0	9,000	0	24,13,710	24,22,71
				Total Sub Majo	or Head θ :			24,22,710	0	9,000	0	24,13,710	24,22,71
				Total Major Ho	ead 2014:			24,22,710	0	9,000	0	24,13,710	24,22,71
				Total of Month	:			24,22,710	0	9,000	0	24,13,710	24,22,71
Doors	:1:4:	Donton		Total of DDO	2300002:			29,17,166	5,000	48,600	0	28,63,566	29,12,16
Reconci													
Internal	Adjustn	nent of A.G. Office:											

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Run Date:

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02/11/2022

<u>Up to Accounting Month September of Financial Year 2022-2023</u>

Demand :	04 Administration of Justice				
Department :	Law Department				
Treasury	Nongpoh Treasury				
D.D.O. :	2300002 Deputy Commissioner (Law) Ri Bh	oi Dist			
Summary of DDO w	vise expenditure_	DD	O wise Total (Original +F	Reconcilation+IA):	29,12,166
2014 00 114 (02	2) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	5,87,332
2014 00 114 (02	2) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	10,11,134
2014 00 114 (04	4) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	13,13,700
					29,12,166

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Up to Accounting Month September of Financial Year 2022-2023

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Run Date:

D	emai	nd:	04 A	dministration	n of Justice										
De	part	ment :	Law De	partment											
Tr	easu	ry	Nongpol	h Treasury											
D.	D.O.	:	2300004	District Ses	ssion Judge Nong	poh									
Mo	nth o	of Acco	ount: APR/202	22											
•			r Sub I Head	Sub Sub	Object Head	Categorised Pla	an/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		. 11000	Head		<i>Semic</i>				(State)		8009	- 7610		(A.G.))
2014	00	105	(01) District And S		(01) Salaries	Gen	neral-Voted	151	Voucher	1,53,927	0	0	0	1,53,927	1,53,927
			Judges Including M Courts Etc.,	A unsif		Gen	neral-Voted	152	Voucher	1,39,194	0	0	0	1,39,194	1,39,194
			Courts Ziei,			Gen	neral-Voted	153	Voucher	1,77,892	0	0	0	1,77,892	1,77,892
						Gen	neral-Voted	207	Voucher	1,04,645	0	0	0	1,04,645	1,04,645
						Gen	neral-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	Gen	neral-Voted	368	Voucher	82,760	0	0	0	82,760	82,760
						Gen	neral-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 Der Commissioner, His		(01) Salaries		ed-Sixth- edule-Khasi	208	Voucher	4,87,550	4,000	57,665	6,600	4,19,285	4,83,550
			Assistants.,Etc			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 H	Iead θ :			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
Mo	nth o	of Acco	ount: MAY/20)22											

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Run Date:

Dema	and:	04 Admini	stration of Justice									
Depar	tment :	Law Departm	ent									
Treas	ury	Nongpoh Trea	sury									
D.D.0). :	2300004 Dist	rict Session Judge Nongpo	h								
Month	of Acco	ount: MAY/2022										
Major Sub Head Majo			Sub Object Head Sub	Categorised Plan/Non-Pla Schme	n T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Hea			Head				(State)		8009	- 7610		(A.G.)
2014 00		(01) District And Sessions	0 (01) Salaries	General-Voted	13	Voucher	1,77,892	0	0	0	1,77,892	1,77,892
		Judges Including Munsif Courts Etc.,		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 AssistantsEtc	0 (01) Salaries	Voted-Sixth- Schedule-Khasi	11	Voucher	4,87,550	4,000	57,665	6,600	4,19,285	4,83,550
		rassistants.,Etc		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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Run Date:

	Demar	nd:	04 Adminis	stration of Justice										
I	Depart	ment:	Law Departme	ent										
7	reasu	rv	Nongpoh Treas	surv										
-:).D.O.			ict Session Judge Nongpo	h									
				ict session Judge Nongpo	11									
M	onth o	of Accou	nt: MAY/2022							D 1 (1	D 1 (1)		N	
		Minor		Sub Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Mead	r Head l	Head	Sub Head	Schme				(State)		8009	- 7610	(,	(A.G.))
2014	00				Total Sub Ma	jor Head θ :			14,24,485	4,000	57,665	6,600	13,56,220	14,20,485
					Total Major H	lead 2014:			14,24,485	4,000	57,665	6,600	13,56,220	14,20,485
					Total of Mont	h :			14,24,485	4,000	57,665	6,600	13,56,220	14,20,485
M	onth o	of Accou	nt: JUN/2022											
Major	Sub	Minor	Sub	Sub Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head	Major Head	r Head l		Sub Head	Schme			••	Amount (State)	by DDO	(as per A.G. 8009	. A&E) - 7610	(as per SOP)	Amount (A.G.))
2014	00		01) District And Sessions	0 (01) Salaries		General-Voted	305	Voucher	2,82,537	0	0	0	2,82,537	2,82,537
			udges Including Munsif ourts Etc.,			General-Voted	307	Voucher	1,85,739	0	0	0	1,85,739	1,85,739
			ourts Etc.,			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 I	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 I	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 I	Head 13:			43,543	0	0	0	43,543	43,543
				·	Total Sub Hea	.			9,23,892	0	0	0	9,23,892	9,23,892
					Total Sub Hea	ia :			9,23,092		U		- , ,	
					Total Minor H				9,23,892	0	0	0	9,23,892	9,23,892

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Run Date : 02/11/2022

]	Demai	nd:	04 Admin	istration	n of Justice										
Ι	epart	ment :	Law Departm	nent											
1	reasu	ry	Nongpoh Trea	asury											
Ė	.D.O.	:	2300004 Dist	rict Ses	ssion Judge Nongpo	oh									
			unt: JUN/2022												
										Gross	Deduction	Deduction A	mount	Net Amount	Gross
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
IIcau	Head		IIcau	Head		Semire				(State)		8009	- 7610		(A.G.))
2014	00		Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	762	Voucher	1,16,622	0	0	0	1,16,622	1,16,622
			Assistants.,Etc			Total Object H	Iead 1 :			6,04,172	4,000	57,665	6,600	5,35,907	6,00,172
						Total Sub Hea	d :			6,04,172	4,000	57,665	6,600	5,35,907	6,00,172
						Total Minor H	lead 108 :			6,04,172	4,000	57,665	6,600	5,35,907	6,00,172
						Total Sub Maj	or Head θ :			15,28,064	4,000	57,665	6,600	14,59,799	15,24,064
						Total Major H	lead 2014 :			15,28,064	4,000	57,665	6,600	14,59,799	15,24,064
						Total of Montl				15,28,064	4,000	57,665	6,600	14,59,799	15,24,064
М	onth o	f Acco	unt: JUL/2022												
•			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11044	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions	s O	(01) Salaries		General-Voted	203	Voucher	1,85,739	0	0	0	1,85,739	1,85,739
			Judges Including Munsif Courts Etc.,				General-Voted	204	Voucher	2,82,537	0	0	0	2,82,537	2,82,537
			coura bic.,				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
1	1	I			1		General-Voted	566	Voucher	5,640	0	0	0	5,640	5,640

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Run Date :

D)emai	nd :	04 Admini	stration	of Justice										
D	epart	ment :	Law Departm	ent											
T	reasu	ırv	Nongpoh Trea	ısurv											
	.D.O.				sion Judge Nongpol	1									
					sion Judge Trongpor	1									
Major	Sub	Minor	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Mead Head		Head	Head		Schme				(State)	•		- 7610		(A.G.))
2014	00	105	(01) District And Sessions	;0	(01) Salaries	Total Object Ho	ead 1:			8,60,616	0	0	0	8,60,616	8,60,616
			Judges Including Munsif Courts Etc.,		02. Wages		General-Voted	415	Voucher	1,04,360	0	0	0	1,04,360	1,04,360
						Total Object Ho	ead 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 Ho	ead 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
					Taxes	Total Object Ho	ead 14:			18,600	0	0	0	18,600	18,600
						Total Sub Head	l :			13,10,277	0	0	0	13,10,277	13,10,277
						Total Minor He	ead 105:			13,10,277	0	0	0	13,10,277	13,10,277
			Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	32	Voucher	4,98,152	4,000	54,665	6,600	4,32,887	4,94,152
			Assistants.,Etc			Total Object Ho	ead 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 Ho	ead 2 :			27,360	0	0	0	27,360	27,360
						Total Sub Head	l :			5,25,512	4,000	54,665	6,600	4,60,247	5,21,512
						Total Minor He	ead 108:			5,25,512	4,000	54,665	6,600	4,60,247	5,21,512
						Total Sub Majo	or Head θ :			18,35,789	4,000	54,665	6,600	17,70,524	18,31,789
						Total Major He	ead 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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Run Date:

De	eman	nd:	04 Admin	istration	of Justice									
De	parti	ment :	Law Departm	nent										
Tre	easu	ry	Nongpoh Tre	asury										
D.I	D.O.	:	2300004 Dis	trict Ses	sion Judge Nong	oh								
Mor	nth o	of Accou	unt: AUG/2022											
Major S Head M				Sub Sub	Object Head	Categorised Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head					(State)		8009	- 7610		(A.G.))
2014	00		01) District And Session		(01) Salaries	General-Voted	190	Voucher	2,88,917	0	0	0	2,88,917	2,88,917
			Judges Including Munsif Courts Etc.,			General-Voted	192	Voucher	1,85,739	0	0	0	1,85,739	1,85,739
			oouris Etc.,			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
			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
			Assistants.,Etc			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 θ :			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
Mor	nth o	of Accou	unt: SEP/2022											
Major S Head M				Sub Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Туре			Deduction A (as per A.G.			

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Run Date:

Demai	nd:	04	Administrati	on of Justice										
Depart	ment :	Law D	Department											
Treasu	ıry	Nongp	oh Treasury											
D.D.O.	.:	230000	04 District S	ession Judge Nongr	ooh									
Month o	of Acco	ount: SEP/20)22											
Major Sub Head Majo			Sul Sul	b Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Hea		~ · · · · · · · · · · · · · · · · · · ·				(State)		8009	- 7610		(A.G.))
2014 00		(01) District And		(01) Salaries		General-Voted	44	Voucher	2,88,917	0	0	0	2,88,917	2,88,917
		Judges Including Courts Etc.,	Munsif			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 I	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 1	Head 2:			1,15,520	0	0	0	1,15,520	1,15,520
					Total Sub Hea	nd:			9,05,752	0	0	0	9,05,752	9,05,752
					Total Minor F	Head 105:			9,05,752	0	0	0	9,05,752	9,05,752
	108	(01) Courts Of D Commissioner, H AssistantsEtc		(01) Salaries		Voted-Sixth- Schedule-Khasi	28	Voucher	5,11,139	0	74,995	6,600	4,29,544	5,11,139
		Assistants.,Etc			Total Object 1	Head 1:			5,11,139	0	74,995	6,600	4,29,544	5,11,139
					Total Sub Hea	ıd :			5,11,139	0	74,995	6,600	4,29,544	5,11,139
					Total Minor F	Iead 108:			5,11,139	0	74,995	6,600	4,29,544	5,11,139
					Total Sub Ma	jor Head θ :			14,16,891	0	74,995	6,600	13,35,296	14,16,891
					Total Major H	Iead 2014:			14,16,891	0	74,995	6,600	13,35,296	14,16,891
					Total of Mont	h :			14,16,891	0	74,995	6,600	13,35,296	14,16,891
					Total of DDO	2300004:			89,75,426	20,000	3,64,320	39,600	85,51,506	89,55,426
Reconci	<u>iliatio</u>	n Portion												

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Demand:	04 Administration of Justice				
Department :	Law Department				
Treasury	Nongpoh Treasury				
D.D.O. :	2300004 District Session Judge Nongpoh				
Internal Adjustmen	nt of A.G. Office:				
Summary of DDO	wise expenditure	DD	O wise Total (Original +l	Reconcilation+IA):	89,55,426
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	47,54,601
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	6,48,480
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	4,26,683
	01) District And Sessions Judges Including Aunsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	18,600
	01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	30,79,702
	01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	27,360
					89,55,426

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Run Date:

Ι	Demar	nd :	04 Adminis	stration	of Justice										
D)enart	ment :	Law Departme	ent											
	reasu		Nongpoh Treas												
- :					. 134 D.D	u	•								
	D.O.			f Judic:	ial Magistrate Ri B	Shoi District Nongp	ooh 								
Mo	onth o	of Acco	unt: APR/2022											N7	
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		пеац	Head		Schille				(State)	v		- 7610	` •	(A.G.))
2014	00		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	446	Voucher	2,38,481	0	0	0	2,38,481	2,38,481
			And Other Judicial			Total Object I	Head 1 :			2,38,481	0	0	0	2,38,481	2,38,481
			Magistrate		02. Wages		General-Voted	485	Voucher	41,670	0	0	0	41,670	41,670
			Total Object I	Head 2:			41,670	0	0	0	41,670	41,670			
						Total Sub Hea	d:			2,80,151	0	0	0	2,80,151	2,80,151
						Total Minor H	lead 108 :			2,80,151	0	0	0	2,80,151	2,80,151
						Total Sub Maj	jor Head θ :			2,80,151	0	0	0	2,80,151	2,80,151
						Total Major H	lead 2014:			2,80,151	0	0	0	2,80,151	2,80,151
						Total of Mont	h :			2,80,151	0	0	0	2,80,151	2,80,151
Mo	onth o	of Acco	unt: MAY/2022												
Major Head			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ireau	Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	12	Voucher	2,38,481	0	0	0	2,38,481	2,38,481
			And Other Judicial			Total Object I	Head 1 :			2,38,481	0	0	0	2,38,481	2,38,481
			Magistrate		02. Wages		General-Voted	363	Voucher	41,670	0	0	0	41,670	41,670
						Total Object I	Head 2:			41,670	0	0	0	41,670	41,670
						Total Sub Hea	d:			2,80,151	0	0	0	2,80,151	2,80,151

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Run Date : 02/11/2022

Demand :	•	04 Adminis	stration	of Justice										
Departme	ent :	Law Departme	ent											
Treasury	,	Nongpoh Treas	sury											
D.D.O. :		2300005 Chie	f Judici	ial Magistrate Ri B	hoi District Nongr	ooh								
Month of A	Accoun	nt: MAY/2022												
Major Sub M		Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head Major H			Sub	J	Schme			. 1	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
Head			Head						(Blate)		8009	- 7610		(11.0.))
2014 00 108	08				Total Minor H	Iead 108:			2,80,151	0	0	0	2,80,151	2,80,151
					Total Sub Ma	jor Head θ :			2,80,151	0	0	0	2,80,151	2,80,151
					Total Major H	Head 2014:			2,80,151	0	0	0	2,80,151	2,80,151
					Total of Mont	h :			2,80,151	0	0	0	2,80,151	2,80,151
Month of A	Accoun	nt: JUN/2022												
Major Sub Mi Head Major H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction At (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2014 00 108		3) Establishment Of										7010		
	Ch	iof Indiaial Magistrata	O	(01) Salaries		General-Voted	302	Voucher	2,38,481	0	0	0	2,38,481	2,38,481
	An	ief Judicial Magistrate d Other Judicial	0	(01) Salaries	Total Object I		302	Voucher	2,38,481 2,38,481	0	0		2,38,481 2,38,481	2,38,481 2,38,481
	An		0	(01) Salaries 02. Wages	Total Object I		302 534	Voucher Voucher				0		
	An	d Other Judicial	0	. ,	Total Object I	Head 1: General-Voted			2,38,481	0	0	0	2,38,481	2,38,481
	An	d Other Judicial	0	. ,	· ·	Head 1: General-Voted Head 2:			2,38,481 41,670	0	0	0 0 0	2,38,481 41,670	2,38,481 41,670
	An	d Other Judicial	0	. ,	Total Object I	Head 1: General-Voted Head 2: ad:			2,38,481 41,670 41,670	0 0	0 0	0 0 0	2,38,481 41,670 41,670	2,38,481 41,670 41,670
	An	d Other Judicial	0	. ,	Total Object I	Head 1: General-Voted Head 2: ad: Head 108:			2,38,481 41,670 41,670 2,80,151	0 0 0	0 0 0	0 0 0 0	2,38,481 41,670 41,670 2,80,151	2,38,481 41,670 41,670 2,80,151
	An	d Other Judicial	0	. ,	Total Object I Total Sub Hea Total Minor H	Head 1: General-Voted Head 2: nd: Head 108: jor Head 0:			2,38,481 41,670 41,670 2,80,151 2,80,151	0 0 0 0	0 0 0 0 0	0 0 0 0 0	2,38,481 41,670 41,670 2,80,151 2,80,151	2,38,481 41,670 41,670 2,80,151 2,80,151
	An	d Other Judicial	0	. ,	Total Object I Total Sub Hea Total Minor H Total Sub Ma	Head 1: General-Voted Head 2: nd: Head 108: jor Head 0: Head 2014:			2,38,481 41,670 41,670 2,80,151 2,80,151 2,80,151	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	2,38,481 41,670 41,670 2,80,151 2,80,151 2,80,151	2,38,481 41,670 41,670 2,80,151 2,80,151 2,80,151

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Run Date:

I)emar	nd:	04 Admini	stration	of Justice										
D	epart	ment :	Law Departme	ent											
Т	reasu	ry	Nongpoh Trea	sury											
Ď	.D.O.	:	2300005 Chie	f Judic	ial Magistrate Ri E	Shoi District Nongp	oh								
Me	onth o	of Acco	unt: JUL/2022												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	202	Voucher	2,38,481	0	0	0	2,38,481	2,38,481
			And Other Judicial			Total Object H	Iead 1 :			2,38,481	0	0	0	2,38,481	2,38,481
			Magistrate		02. Wages		General-Voted	414	Voucher	41,670	0	0	0	41,670	41,670
						Total Object H	Iead 2 :			41,670	0	0	0	41,670	41,670
					Total Sub Hea	d :			2,80,151	0	0	0	2,80,151	2,80,151	
						Total Minor H	lead 108:			2,80,151	0	0	0	2,80,151	2,80,151
						Total Sub Maj	or Head θ :			2,80,151	0	0	0	2,80,151	2,80,151
						Total Major H	lead 2014:			2,80,151	0	0	0	2,80,151	2,80,151
						Total of Montl	n :			2,80,151	0	0	0	2,80,151	2,80,151
Me	onth o	of Acco	unt: AUG/2022												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ikau	Head		Schine				(State)		8009	- 7610		(A.G.))
2014	00		(/	0	(01) Salaries		General-Voted	191	Voucher	2,44,382	0	0	0	2,44,382	2,44,382
			Chief Judicial Magistrate And Other Judicial			Total Object H	Iead 1 :			2,44,382	0	0	0	2,44,382	2,44,382
			Magistrate		02. Wages		General-Voted	395	Voucher	46,260	0	0	0	46,260	46,260
						Total Object H	Iead 2 :			46,260	0	0	0	46,260	46,260
						Total Sub Hea	d :			2,90,642	0	0	0	2,90,642	2,90,642

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Run Date:

D	emar	nd:	04 Admini	stration	n of Justice										
De	epart	ment :	Law Departm	ent											
Tr	easu	ry	Nongpoh Trea	sury											
Ď.	D.O.	:	2300005 Chie	f Judic	rial Magistrate Ri B	hoi District Nongr	ooh								
Mo	nth o	of Acco	ount: AUG/2022												
Major Head M		r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108				Total Minor H	Iead 108:			2,90,642	0	0	0	2,90,642	2,90,642
						Total Sub Ma	jor Head θ :			2,90,642	0	0	0	2,90,642	2,90,642
						Total Major H	lead 2014:			2,90,642	0	0	0	2,90,642	2,90,642
						Total of Mont	h :			2,90,642	0	0	0	2,90,642	2,90,642
Mo	nth o	of Acco	ount: SEP/2022												
Major Head N			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 				(State)		8009	7610		(A.G.))
2014	00		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries										
			Ciliei Judiciai Magistrate		(01) Salaries		General-Voted	43	Voucher	2,44,382	0	0	0	2,44,382	2,44,382
			And Other Judicial		(01) Salaties	Total Object I		43	Voucher	2,44,382 2,44,382	0	0 0	0	2,44,382 2,44,382	2,44,382 2,44,382
			And Other Judicial Magistrate		02. Wages	Total Object I		43	Voucher Voucher						, ,
						Total Object I	Head 1: General-Voted			2,44,382	0	0	0	2,44,382	2,44,382
							Head 1: General-Voted Head 2:			2,44,382 46,260	0	0	0	2,44,382 46,260	2,44,382 46,260
						Total Object I	Head 1: General-Voted Head 2: ad:			2,44,382 46,260 46,260	0	0 0	0 0	2,44,382 46,260 46,260	2,44,382 46,260 46,260
						Total Object I	Head 1: General-Voted Head 2: ad: Lead 108:			2,44,382 46,260 46,260 2,90,642	0 0 0	0 0 0 0	0 0 0	2,44,382 46,260 46,260 2,90,642	2,44,382 46,260 46,260 2,90,642
						Total Object I Total Sub Hea Total Minor H	Head 1: General-Voted Head 2: ad: Lead 108: jor Head 0:			2,44,382 46,260 46,260 2,90,642 2,90,642	0 0 0 0	0 0 0 0 0	0 0 0 0	2,44,382 46,260 46,260 2,90,642 2,90,642	2,44,382 46,260 46,260 2,90,642 2,90,642
						Total Object I Total Sub Hea Total Minor H Total Sub Ma	Head 1: General-Voted Head 2: Id: Iead 108: Ijor Head 0: Iead 2014:			2,44,382 46,260 46,260 2,90,642 2,90,642 2,90,642	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	2,44,382 46,260 46,260 2,90,642 2,90,642 2,90,642	2,44,382 46,260 46,260 2,90,642 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		
Reconciliation Po	ortion		
Internal Adjustmen	t of A.G. Office:		
	DDO wise Total (Original	al +Reconcilation+IA) :	17,01,888
Summary of DDO v	rise expenditure		
	3) Establishment Of Chief Judicial Magistrate 0 (01) Salaries and Other Judicial Magistrate	General-Voted	14,42,688
	3) Establishment Of Chief Judicial Magistrate 0 02. Wages and Other Judicial Magistrate	General-Voted	2,59,200
	U		17,01,888

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D)emar	nd :	04 Admini	stration	of Justice										
D	enart	ment :	Law Departm	ent											
	reasu		Tura Treasury	J111											
- :			•												
	.D.O.		2300001												
Mo	onth o	of Accou	nt: JUN/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Ticau	Head		Schine				(State)	-	8009	- 7610		(A.G.))
2014	00		02) Legal Remembrancer : His Office	0	(01) Salaries		Voted-Sixth- Schedule-Garo	1169	Voucher	4,28,703	0	92,000	0	3,36,703	4,28,703
						Voted-Sixth- Schedule-Garo	1535	Voucher	33,957	0	0	0	33,957	33,957	
						Total Object I	Iead 1 :			4,62,660	0	92,000	0	3,70,660	4,62,660
						Total Sub Hea	d :			4,62,660	0	92,000	0	3,70,660	4,62,660
						Total Minor H	lead 114 :			4,62,660	0	92,000	0	3,70,660	4,62,660
						Total Sub Maj	or Head θ :			4,62,660	0	92,000	0	3,70,660	4,62,660
						Total Major H	lead 2014 :			4,62,660	0	92,000	0	3,70,660	4,62,660
						Total of Mont	h :			4,62,660	0	92,000	0	3,70,660	4,62,660
Mo	onth o	of Accou	nt: JUL/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(2) Legal Remembrancer : His Office	0	(01) Salaries		Voted-Sixth- Schedule-Garo	715	Voucher	1,45,988	0	28,000	0	1,17,988	1,45,988
						Total Object I	Iead <i>1 :</i>			1,45,988	0	28,000	0	1,17,988	1,45,988
						Total Sub Hea	d:			1,45,988	0	28,000	0	1,17,988	1,45,988
						Total Minor H	lead 114 :			1,45,988	0	28,000	0	1,17,988	1,45,988
						Total Sub Maj	or Head θ :			1,45,988	0	28,000	0	1,17,988	1,45,988

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(A.G.))
,988 1,45,988
,988 1,45,988
unt Gross OP) Amount
(A.G.))
,250 1,50,250
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,250 1,50,250
,200 19,03,200
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,200 19,03,200
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Run Date:

I	Dema	nd:	04 Admini	stration	n of Justice										
D	epar	tment :	: Law Departm	ent											
Т	reasu	ıry	Tura Treasury												
Ď	D.D.O	.:	2300001												
M	onth	of Acco	ount: SEP/2022												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		50				(State)		8009	- 7610		(A.G.))
2014		(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Garo	144	Voucher	1,50,250	0	28,000	0	1,22,250	1,50,250	
						Total Object l	Head 1:			1,50,250	0	28,000	0	1,22,250	1,50,250
	Pro				Total Sub Hea	ad:			1,50,250	0	28,000	0	1,22,250	1,50,250	
		Prosecutor/Govt. Pleaders	0	28. Payment For Professional And		Voted-Sixth- Schedule-Garo	148	Voucher	34,800	0	0	0	34,800	34,800	
		Etc.,		Special		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
						Total Object 1	Head 28:			5,34,000	0	0	0	5,34,000	5,34,000
						Total Sub Hea	ad:			5,34,000	0	0	0	5,34,000	5,34,000
						Total Minor H	Head 114:			6,84,250	0	28,000	0	6,56,250	6,84,250
1						Total Sub Ma	jor Head θ :			6,84,250	0	28,000	0	6,56,250	6,84,250

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<u>Up to Accounting Month September of Financial Year 2022-2023</u>

Demand:	04 Adn	ninistration of Justice								
Department :	Law Depa	rtment								
Treasury	Tura Treas	ury								
D.D.O. :	2300001									
Month of Account:	SEP/2022									
Major Sub Minor S Head Major Head Ho Head		Sub Object Head Sub Head	Categorised Plan/Non-Plan Schme	T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014			Total Major Head 2014:		6,84,250	0	28,000	0	6,56,250	6,84,250
			Total of Month:		6,84,250	0	28,000	0	6,56,250	6,84,250
					33,46,348					
Reconciliation Po	ortion									
Internal Adjustmen	t of A.G. Offi	ice:								
			DDO wise Total (Original +1	Reconcilation+IA):						33,46,348
Summary of DDO w	vise expendi	iture								

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Up to Accounting Month September of Financial Year 2022-2023

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Run Date:

Dema	nd :	04 Admini	stration of Justic	ce									
Depar	tment :	Law Departm	ent										
Treasu	ırv	Tura Treasury											
D.D.O				Judge West Garo Hills									
			TICL & Sessions	Judge West Gato Hills									
		ount: APR/2022						Gross	Deduction	Deduction A	Amount	Net Amount	Gross
Major Sub Head Majo			Sub Object Sub	Head Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
Head Majo		i iicau	Head	Schine				(State)		8009	- 7610		(A.G.))
2014 00		(01) District And Sessions	0 (01) Sal	aries	General-Voted	431	Voucher	1,77,892	0	0	0	1,77,892	1,77,892
		Judges Including Munsif Courts Etc.,			General-Voted	432	Voucher	2,63,678	0	0	0	2,63,678	2,63,678
		Courts Etc.,			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. Wag	ges	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 He	ad :			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	0 (01) Sal	aries	Voted-Sixth- Schedule-Garo	433	Voucher	1,11,698	0	0	0	1,11,698	1,11,698
		Assistants.,Etc			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 He	ad :			3,95,093	0	52,200	0	3,42,893	3,95,093

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Run Date : 02/11/2022

1	Demai	nd •	04 Adminis	stration	n of Justice										
					1 of Justice										
I	epart	ment	: Law Departme	ent											
T	'reasu	ry	Tura Treasury												
i	D.O.	:	2300003 Distr	rict & S	Sessions Judge We	st Garo Hills									
M	onth o	of Acc	ount: APR/2022												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
пеац	Head		i Heau	Head		Scinne				(State)	•	8009	- 7610	•	(A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	539	Voucher	2,48,816	0	0	0	2,48,816	2,48,816
			And Other Judicial			Total Object I	Head 1 :			2,48,816	0	0	0	2,48,816	2,48,816
			Magistrate			Total Sub Hea	ıd:			2,48,816	0	0	0	2,48,816	2,48,816
						Total Minor H	lead 108 :			6,43,909	0	52,200	0	5,91,709	6,43,909
						Total Sub Maj	jor Head θ :			15,01,679	1,000	93,700	0	14,06,979	15,00,679
						Total Major H	lead 2014:			15,01,679	1,000	93,700	0	14,06,979	15,00,679
						Total of Mont	h :			15,01,679	1,000	93,700	0	14,06,979	15,00,679
M	onth (of Acc	ount: MAY/2022												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Majo Head		l Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per SOI)	(A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif	0	(01) Salaries		Voted-Sixth- Schedule-Garo	2061	Challan	-1,000	0	0	0	-1,000	-1,000
			Courts Etc.,				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 I	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	80,450
L					L										

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Run Date:

Dem	and:	04 Admini	stration of Justice									
Depa	rtment	t: Law Departm	ent									
Treas	sury	Tura Treasury										
; D.D.0	0.:	2300003 Dist	rict & Sessions Judge V	Vest Garo Hills								
Month	of Ac	count: MAY/2022										
Iajor Su	b Min	or Sub ad Head	Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No	. Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea			Head				(State)		8009	- 7610		(A.G.)
2014 00	105	(01) District And Sessions	0 02. Wages	Total Object Head 2:			80,450	0	0	0	80,450	80,450
		Judges Including Munsif Courts Etc.,		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	0 (01) Salaries	Voted-Sixth- Schedule-Garo	567	Voucher	2,83,395	0	52,200	0	2,31,195	2,83,39
		Assistants.,Etc		Voted-Sixth- Schedule-Garo	661	Voucher	1,07,975	0	0	0	1,07,975	1,07,97
				Total Object Head 1:			3,91,370	0	52,200	0	3,39,170	3,91,37
				Total Sub Head:			3,91,370	0	52,200	0	3,39,170	3,91,37
		(03) Establishment Of	0 (01) Salaries	General-Voted	571	Voucher	2,48,816	0	0	0	2,48,816	2,48,810
		Chief Judicial Magistrate And Other Judicial		Total Object Head 1:			2,48,816	0	0	0	2,48,816	2,48,81
		Magistrate	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	4,83,500
				Total Minor Head 108:			8,74,876	0	52,200	0	8,22,676	8,74,876
				Total Sub Major Head θ :			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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Run Date:

Den	nand:	04 Ac	lministration	n of Justice										
Depa	artment :	Law Dep	partment											
Trea	asury	Tura Trea	asury											
D.D.	.O.:	2300003	District & S	Sessions Judge We	est Garo Hills									
Mont	h of Accor	unt: JUN/202	2											
	ub Minor ijor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead		Head		Semie				(State)		8009	- 7610		(A.G.))
2014 00		(01) District And Se		(01) Salaries		General-Voted	101	Voucher	1,46,796	0	0	0	1,46,796	1,46,796
		Judges Including M Courts Etc.,	unsif			General-Voted	106	Voucher	1,30,538	0	41,500	0	89,038	1,30,538
		courts Etc.,				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 I	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 I	Head 2:			3,81,560	0	0	0	3,81,560	3,81,560
					Total Sub Hea	nd:			11,16,980	0	41,500	0	10,75,480	11,16,980

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Run Date:

Demand:	04 Admir	nistration	of Justice										
Departmen	nt: Law Departi	ment											
Treasury	Tura Treasur	y											
	2300003 Dis	strict & S	Sessions Judge We	est Garo Hills									
	ccount: JUN/2022												
Major Sub Mi Head Major He	nor Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head	au Heau	Head		Semile				(State)		8009	- 7610		(A.G.)
2014 00 105				Total Minor H	Iead 105 :			11,16,980	0	41,500	0	10,75,480	11,16,980
108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	104	Voucher	1,08,095	0	0	0	1,08,095	1,08,093
	Assistants.,Etc				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 I	Head 1:			4,60,295	0	52,200	0	4,08,095	4,60,295
				Total Sub Hea	nd:			4,60,295	0	52,200	0	4,08,095	4,60,295
	(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	87	Voucher	2,48,816	0	0	0	2,48,816	2,48,810
	And Other Judicial	;		Total Object I	Head 1:			2,48,816	0	0	0	2,48,816	2,48,810
	Magistrate		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 I	Head 2:			1,70,460	0	0	0	1,70,460	1,70,460
				Total Sub Hea	nd:			4,19,276	0	0	0	4,19,276	4,19,270
				Total Minor F	Head 108:			8,79,571	0	52,200	0	8,27,371	8,79,571
				Total Sub Ma	jor Head θ :			19,96,551	0	93,700	0	19,02,851	19,96,551
				Total Major H	Iead 2014:			19,96,551	0	93,700	0	19,02,851	19,96,551
				Total of Mont	h :			19,96,551	0	93,700	0	19,02,851	19,96,551
Month of A	ccount: JUL/2022												
Major Sub Mi	nor Sub	Sub	Object Head	Categorised	Plan/Non-Plan		Type						

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Run Date:

Dema	and:	04	Administrati	on of Justice										
Depar	tment :	Law D	Department											
Treas	ury	Tura T	reasury											
). :	230000	03 District &	& Sessions Judge West	Garo Hills									
		unt: JUL/20		- Sessions suage (rese										
Major Sul Head Maj	Minor	Sub		b Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head Maj		IIcau	Hea		Semile				(State)		8009	- 7610		(A.G.))
2014 00		(01) District And		(01) Salaries		General-Voted	1365	Voucher	9,762	0	0	0	9,762	9,762
		Judges Including Courts Etc.,	Munsif			General-Voted	6008	Challan	-1,000	0	0	0	-1,000	-1,000
		Courts Ltc.,				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	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 H	ead 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 H	ead 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 H	ead 13:			50,000	0	0	0	50,000	50,000
					Total Sub Head	d :			8,87,180	0	41,500	0	8,45,680	8,87,180
					Total Minor H	ead 105 :			8,87,180	0	41,500	0	8,45,680	8,87,180
		(01) Courts Of D Commissioner, H		(01) Salaries		Voted-Sixth- Schedule-Garo	716	Voucher	2,89,650	0	52,200	0	2,37,450	2,89,650
		Assistants.,Etc				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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Run Date:

Demand	: 04 Admir	nistration	n of Justice										
Departme	ent: Law Departs	ment											
Treasury	Tura Treasur	y											
	2300003 Di	strict & S	Sessions Judge We	st Garo Hills									
Month of A	Account: JUL/2022												
Major Sub M Head Major H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head	cau iicau	Head		Semme				(State)		8009	- 7610		(A.G.))
2014 00 10	` '	0	(01) Salaries	Total Object I	Head 1:			4,29,365	0	52,200	0	3,77,165	4,29,365
	Commissioner, His Assistants.,Etc			Total Sub Hea	nd:			4,29,365	0	52,200	0	3,77,165	4,29,365
	(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	720	Voucher	2,48,816	0	0	0	2,48,816	2,48,816
	And Other Judicial			Total Object I	Head 1:			2,48,816	0	0	0	2,48,816	2,48,816
	Magistrate		02. Wages		General-Voted	954	Voucher	58,560	0	0	0	58,560	58,560
				Total Object I	Head 2:			58,560	0	0	0	58,560	58,560
				Total Sub Hea	nd:			3,07,376	0	0	0	3,07,376	3,07,376
				Total Minor H	Iead 108:			7,36,741	0	52,200	0	6,84,541	7,36,741
				Total Sub Maj	jor Head θ :			16,23,921	0	93,700	0	15,30,221	16,23,921
				Total Major H	Iead 2014:			16,23,921	0	93,700	0	15,30,221	16,23,921
				Total of Mont	h :			16,23,921	0	93,700	0	15,30,221	16,23,921
Month of A	account: AUG/2022												
Major Sub M Head Major H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2014 00 10			(01) Salaries		General-Voted	1189	Voucher	60,592	0	0	0	60,592	60,592
	Judges Including Munsit Courts Etc.,				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 General-Voted	80 83	Voucher	1,85,739	0	0	0	1,85,739	1,85,739
	//		1		General- voicu	03							

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Run Date:

I)ema	nd:	04 Admin	istration	of Justice										
D	epart	tment :	Law Departm	nent											
T	reasu	ıry	Tura Treasury	7											
	.D.O.				Sessions Judge We	et Garo Hills									
			unt: AUG/2022												
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		Ticau	Head		Semire				(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions Judges Including Munsif	s0	(01) Salaries		General-Voted	83	Voucher	1,37,188	0	41,500	0	95,688	1,37,188
			Courts Etc.,			Total Object F	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 I	Head 2:			65,000	0	0	0	65,000	65,000
						Total Sub Hea	d:			7,71,314	0	41,500	0	7,29,814	7,71,314
						Total Minor H	lead 105 :			7,71,314	0	41,500	0	7,29,814	7,71,314
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	540	Voucher	1,06,725	0	0	0	1,06,725	1,06,725
			Assistants.,Etc				Voted-Sixth- Schedule-Garo	82	Voucher	2,97,625	0	52,200	0	2,45,425	2,97,625
						Total Object I	Head 1 :			4,04,350	0	52,200	0	3,52,150	4,04,350
						Total Sub Hea	d:			4,04,350	0	52,200	0	3,52,150	4,04,350
			(03) Establishment Of		(01) Salaries		General-Voted	81	Voucher	2,51,272	0	0	0	2,51,272	2,51,272
			Chief Judicial Magistrate And Other Judicial				General-Voted	85	Voucher	2,456	0	0	0	2,456	2,456
			Magistrate			Total Object I	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 I	Head 2:			10,800	0	0	0	10,800	10,800
						Total Sub Hea	ıd :			2,64,528	0	0	0	2,64,528	2,64,528
			•			Total Minor H	lead 108 :								
¥7°•4	4 1.	44 11	r gov in/oo/mogholo												

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Run Date:

,	Demar	.d .	04 Admini	otrotics	n of Justice										
					1 OI JUSTICE										
Ι	Depart	ment :	Law Departm	ent											
7	Freasu	ry	Tura Treasury												
i	D.D.O.	:	2300003 Dist	rict & S	Sessions Judge Wes	st Garo Hills									
M	onth o	f Accou	int: AUG/2022												
Majoi	r Sub	Minor Head	Sub	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	108								6,68,878	0	52,200	0	6,16,678	6,68,878
						Total Sub Ma	jor Head θ :			14,40,192	0	93,700	0	13,46,492	14,40,192
						Total Major H	Head 2014:			14,40,192	0	93,700	0	13,46,492	14,40,192
						Total of Mont	h :			14,40,192	0	93,700	0	13,46,492	14,40,192
M	lonth o	f Accou	int: SEP/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11044	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00		01) District And Sessions	0	(01) Salaries		General-Voted	1401	Voucher	7,848	0	0	0	7,848	7,848
			udges Including Munsif Courts Etc.,				General-Voted	678	Voucher	1,85,739	0	0	0	1,85,739	1,85,739
			courts Etc.,				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 I	Head 1:			7,18,886	0	41,500	0	6,77,386	7,18,886
						Total Sub Hea	ad:			7,18,886	0	41,500	0	6,77,386	7,18,886
						Total Minor H	Head 105:			7,18,886	0	41,500	0	6,77,386	7,18,886
			01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	146	Voucher	2,97,625	0	52,200	0	2,45,425	2,97,625
		A	Assistants.,Etc				Voted-Sixth-	664	Voucher	1,14,089	0	0	0	1,14,089	1,14,089

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Amount Head Major Head H	Demand:	04 Admini	stration	of Justice										
Treasury Turn Treasury Turn Treasury Turn Treasury D.D.O. : 2300003 District & Sessions Judge West Garo Hills	Department :	Law Departm	ent											
D.D.O. 2300003 District & Sessions Judge West Garo Hills														
Month of Account: SEP:2022 Month of Account: SEP:2022 Month of Account: SEP:2022 Month of Account: SEP:2022 Month of Account: September Month of Account: Month of Account: September Month of Account: Mo		.		Cassions Judga Wast	Caro Hills									
Major Sub Minor Sub Minor Sub Major Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head				sessions Judge West	Gaio fillis									
Head Head	Major Sub Minor	Sub		Object Head		Plan/Non-Plan	T.V. No.	Туре						Gross Amoun
Commissioner, His Assistants, Etc Total Sub Head : A11,714 0 52,200 0 3,59,514 A11,		неац			Schme					•		*		(A.G.)
Second Control of Control Salaries Total Sub Head : 4,11,714 0 52,200 0 3,59,514 4,11,714 0 52,200 0 3,59,514 4,11,714 0 52,200 0 3,59,514 4,11,714 0 52,200 0 3,59,514 4,11,714 0 52,200 0 3,59,514 4,11,714 0 52,200 0 3,59,514 4,11,714 0 52,200 0 3,59,514 4,11,714 0 52,200 0 3,59,514 4,11,714 0 52,200 0 3,59,514 4,11,714 0 52,200 0 3,59,514 4,11,714 0 52,200 0 2,51,272 2,51,714			0	(01) Salaries	Total Object H	Iead 1 :			4,11,714	0	52,200	0	3,59,514	4,11,714
Chief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate					Total Sub Hea	d :			4,11,714	0	52,200	0	3,59,514	4,11,714
And Other Judicial Magistrate General-Voted 1402 Voucher 10,800 0 0 0 10,80		` '	0	(01) Salaries		General-Voted	361	Voucher	2,51,272	0	0	0	2,51,272	2,51,272
1,000 1,00		And Other Judicial			Total Object H	Iead 1 :			2,51,272	0	0	0	2,51,272	2,51,272
(13) Office Expenses General-Voted 1403 Voucher 7,53,870 0 0 0 0 7,53,870 7,53, Total Object Head 13 :		Magistrate		02. Wages		General-Voted	1402	Voucher	10,800	0	0	0	10,800	10,800
Total Object Head \(\frac{1}{3} \) : \(7,53,870 \) 0 0 0 0 7,53,870 7,53, Total Sub Head : \(10,15,942 \) 0 0 0 0 10,15,942 10,15, Total Minor Head \(108 \) : \(14,27,656 \) 0 52,200 0 13,75,456 14,27, Total Sub Major Head \(0 \) : \(21,46,542 \) 0 93,700 0 20,52,842 21,46, Total Major Head \(2014 \) : \(21,46,542 \) 0 93,700 0 20,52,842 21,46, Total of Month : \(21,46,542 \) 0 93,700 0 20,52,842 21,46, Total of DDO \(2300003 \) : \(1,04,47,503 \) 1,000 5,62,200 0 98,84,303 1,04,46,555 Reconciliation Portion Internal Adjustment of A.G. Office: \(\text{100} \) 1,004,46,555 \(\text{100} \) 1,004,655 \(\text					Total Object H	Iead 2 :			10,800	0	0	0	10,800	10,800
Total Sub Head : 10,15,942 0 0 0 10,15,942 10,15, Total Minor Head 108: 14,27,656 0 52,200 0 13,75,456 14,27, Total Sub Major Head 0: 21,46,542 0 93,700 0 20,52,842 21,46, Total Major Head 2014: 21,46,542 0 93,700 0 20,52,842 21,46, Total of Month : 21,46,542 0 93,700 0 20,52,842 21,46, Total of DDO 2300003: 1,04,47,503 1,000 5,62,200 0 98,84,303 1,04,46,545 Reconciliation Portion Internal Adjustment of A.G. Office: 1,04,47,503 1,000				(13) Office Expenses		General-Voted	1403	Voucher	7,53,870	0	0	0	7,53,870	7,53,870
Total Minor Head 108: 14,27,656 0 52,200 0 13,75,456 14,27,57 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 Total of DDO 2300003: 1,04,47,503 1,000 5,62,200 0 98,84,303 1,04,46,548 Reconciliation Portion Internal Adjustment of A.G. Office: 1,04,46,545					Total Object H	Iead 13 :			7,53,870	0	0	0	7,53,870	7,53,870
Total Sub Major Head 0 : 21,46,542 0 93,700 0 20,52,842 21,46,542 0 20,52,842 2					Total Sub Hea	d :			10,15,942	0	0	0	10,15,942	10,15,942
Total Major Head 2014 : 21,46,542 0 93,700 0 20,52,842 21,46,545 Total of Month : 21,46,542 0 93,700 0 20,52,842 21,46,545 Total of DDO 2300003 : 1,04,47,503 1,000 5,62,200 0 98,84,303 1,04,46,545 Reconciliation Portion					Total Minor H	lead 108:			14,27,656	0	52,200	0	13,75,456	14,27,656
Total of Month :					Total Sub Maj	or Head θ :			21,46,542	0	93,700	0	20,52,842	21,46,542
Total of DDO 2300003: 1,04,47,503 1,000 5,62,200 0 98,84,303 1,04,46,503 **Reconciliation Portion** **Internal Adjustment of A.G. Office:** **DDO wise Total (Original +Reconcilation+IA): 1,04,47,503 1,000 5,62,200 1 1,000 1,0					Total Major H	lead 2014:			21,46,542	0	93,700	0	20,52,842	21,46,542
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 1,04,46,50					Total of Montl	h :			21,46,542	0	93,700	0	20,52,842	21,46,542
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 1,04,46,50					Total of DDO	2300003:			1,04,47,503	1,000	5,62,200	0	98,84,303	1,04,46,503
DDO wise Total (Original +Reconcilation+IA):	Reconciliation	n Portion												
	Internal Adjust	ment of A.G. Office:												
DWHINWH J O J D D O THUS ON POTEWHIND VICE TO THE STATE OF THE STATE O	Summary of DD	OO wise expenditur	e		DDO wis	e Total (Original	+Reconcila	tion+IA):						1,04,46,503

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Voucher Wise Expenditure Report (for Reconcilation)

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Run Date :

Demand : 04 Administration of Justice				
Department: Law Department				
Treasury Tura Treasury				
D.D.O.: 2300003 District & Sessions Judge West Garo	Hills			
Summary of DDO wise expenditure				
2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	44,85,392
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	6,81,480
2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	50,000
2014 00 108 (01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	24,92,187
2014 00 108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	15,00,264
2014 00 108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	4,85,310
2014 00 108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	7,53,870
				1,04,46,503

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Run Date:

Dema	and:	04 Admini	stration	of Justice										
Depar	rtment :	Law Departm	ent											
Treas	sury	Baghmara Tre	asury											
D.D.C). :	2300002 Dist	rict An	d Sessions Judge B	Baghmara									
Month	of Acco	ount: APR/2022												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea		i iicau	Head		Schnic				(State)		8009	- 7610		(A.G.))
2014 00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	354	Voucher	2,06,793	0	0	0	2,06,793	2,06,793
		Judges Including Munsif Courts Etc.,			Total Object H	lead 1 :			2,06,793	0	0	0	2,06,793	2,06,793
					Total Sub Hea	d :			2,06,793	0	0	0	2,06,793	2,06,793
					Total Minor H	ead 105:			2,06,793	0	0	0	2,06,793	2,06,793
	108	(00)	0	(01) Salaries		General-Voted	348	Voucher	1,44,171	0	5,000	0	1,39,171	1,44,171
		Chief Judicial Magistrate And Other Judicial				General-Voted	353	Voucher	1,04,645	0	0	0	1,04,645	1,04,645
		Magistrate			Total Object H	lead 1 :			2,48,816	0	5,000	0	2,43,816	2,48,816
					Total Sub Hea	d :			2,48,816	0	5,000	0	2,43,816	2,48,816
					Total Minor H	ead 108:			2,48,816	0	5,000	0	2,43,816	2,48,816
					Total Sub Maj	or Head 0:			4,55,609	0	5,000	0	4,50,609	4,55,609
					Total Major H	ead 2014:			4,55,609	0	5,000	0	4,50,609	4,55,609
					Total of Month	ı :			4,55,609	0	5,000	0	4,50,609	4,55,609
Month	of Acco	ount: MAY/2022												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head		3				(State)		8009	- 7610		(A.G.))
2014 00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	211	Voucher	2,06,793	0	0	0	2,06,793	2,06,793
		Judges Including Munsif Courts Etc.,				General-Voted	517	Voucher	9,64,712	12,000	22,060	0	9,30,652	9,52,712
					Total Object H	lead 1 :			11,71,505	12,000	22,060	0	11,37,445	11,59,505

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Run Date:

D	Dema r	nd:	04 Admini	stration	of Justice										
D	epart	ment :	Law Departm	ent											
T	reasu	ry	Baghmara Tre	asury											
D	.D.O.	:	2300002 Dist	rict And	d Sessions Judge B	Baghmara									
Mo	onth o	of Accou	nt: MAY/2022												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		5				(State)		8009	- 7610		(A.G.)
2014	00	1 1	01) District And Sessions	0	02. Wages		General-Voted	430	Voucher	32,400	0	0	0	32,400	32,400
			udges Including Munsif Jourts Etc.,				General-Voted	432	Voucher	32,400	0	0	0	32,400	32,400
			Surio Etc.,				General-Voted	433	Voucher	72,756	0	0	0	72,756	72,756
							General-Voted	434	Voucher	1,18,201	0	0	0	1,18,201	1,18,201
						Total Object I	Head 2:			2,55,757	0	0	0	2,55,757	2,55,757
						Total Sub Hea	ad:			14,27,262	12,000	22,060	0	13,93,202	14,15,262
						Total Minor H	Head 105 :			14,27,262	12,000	22,060	0	13,93,202	14,15,262
			03) Establishment Of Thief Judicial Magistrate	0	(01) Salaries		General-Voted	212	Voucher	2,48,816	0	5,000	0	2,43,816	2,48,816
		A	and Other Judicial Ingistrate			Total Object I	Head 1:			2,48,816	0	5,000	0	2,43,816	2,48,816
			ragisu ate			Total Sub Hea	ad:			2,48,816	0	5,000	0	2,43,816	2,48,816
						Total Minor H	Head 108:			2,48,816	0	5,000	0	2,43,816	2,48,816
						Total Sub Ma	jor Head θ :			16,76,078	12,000	27,060	0	16,37,018	16,64,078
						Total Major H	Head 2014:			16,76,078	12,000	27,060	0	16,37,018	16,64,078
						Total of Mont	h :			16,76,078	12,000	27,060	0	16,37,018	16,64,078
Mo	onth o	of Accou	nt: JUN/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.)
2014	00	105 (0	01) District And Sessions	0	(01) Salaries		General-Voted	123	Voucher	4,33,377	6,000	5,000	0	4,22,377	4,27,377

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D	4 4	. In December	4											
	rtment													
Treas	ury	Baghmara Tr	easury											
D.D.(). :	2300002 Dis	trict An	d Sessions Judge E	Baghmara									
Month	of Aco	count: JUN/2022												
•		or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
Hea			Head						(State)		8009	- 7610		(A.G.)
14 00	105	(01) District And Session	s 0	(01) Salaries		General-Voted	206	Voucher	2,11,196	0	0	0	2,11,196	2,11,19
		Judges Including Munsif Courts Etc.,			Total Object I	Head 1:			6,44,573	6,000	5,000	0	6,33,573	6,38,57
				02. Wages		General-Voted	305	Voucher	63,450	0	0	0	63,450	63,45
						General-Voted	321	Voucher	21,600	0	0	0	21,600	21,600
					Total Object I	Head 2 :			85,050	0	0	0	85,050	85,050
					Total Sub Hea	ıd:			7,29,623	6,000	5,000	0	7,18,623	7,23,623
					Total Minor H	Iead 105 :			7,29,623	6,000	5,000	0	7,18,623	7,23,62
	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
		Assistants.,Etc			Total Object I	Head 1 :			3,92,338	3,000	48,170	0	3,41,168	3,89,33
					Total Sub Hea	ıd:			3,92,338	3,000	48,170	0	3,41,168	3,89,338
		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	205	Voucher	2,48,816	0	5,000	0	2,43,816	2,48,816
		And Other Judicial			Total Object I	Head 1:			2,48,816	0	5,000	0	2,43,816	2,48,810
		Magistrate			Total Sub Hea	ıd:			2,48,816	0	5,000	0	2,43,816	2,48,810
					Total Minor H	Iead 108:			6,41,154	3,000	53,170	0	5,84,984	6,38,154
					Total Sub Ma	jor Head 0:			13,70,777	9,000	58,170	0	13,03,607	13,61,777
					Total Major H	Iead 2014 :			13,70,777	9,000	58,170	0	13,03,607	13,61,777
					Total of Mont	h :			13,70,777	9,000	58,170	0	13,03,607	13,61,777

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Run Date:

Demar	nd:	04 Adminis	stration o	of Justice										
Depart	ment :	Law Departme	ent											
Treasu	ry	Baghmara Trea	asury											
D.D.O.	:	2300002 Distr	rict And	Sessions Judge B	aghmara									
Month o	of Acco	ount: JUL/2022												
Major Sub Head Major			Sub (Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head			Head		2				(State)		8009	- 7610		(A.G.))
2014 00		(01) District And Sessions	0	(01) Salaries		General-Voted	151	Voucher	4,42,575	6,000	5,000	0	4,31,575	4,36,575
		Judges Including Munsif Courts Etc.,				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 I	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 I	Head 2 :			85,050	0	0	0	85,050	85,050
					Total Sub Hea	ıd:			8,39,999	6,000	5,000	0	8,28,999	8,33,999
					Total Minor H	Iead 105 :			8,39,999	6,000	5,000	0	8,28,999	8,33,999
	108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	152	Voucher	1,64,138	1,000	18,410	0	1,44,728	1,63,138
		Assistants.,Etc				Voted-Sixth- Schedule-Garo	231	Voucher	29,982	0	0	0	29,982	29,982
					Total Object I	Head 1:			1,94,120	1,000	18,410	0	1,74,710	1,93,120
					Total Sub Hea	nd:			1,94,120	1,000	18,410	0	1,74,710	1,93,120
		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	150	Voucher	2,51,272	0	5,000	0	2,46,272	2,51,272
		And Other Judicial			Total Object I	Head 1 :			2,51,272	0	5,000	0	2,46,272	2,51,272
		Magistrate			Total Sub Hea	ıd :			2,51,272	0	5,000	0	2,46,272	2,51,272
					Total Minor H	lead 108 :			4,45,392	1,000	23,410	0	4,20,982	4,44,392
					Total Sub Maj	ior Head O ·								

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Run Date:

Dema	and:	04 Admini	stration	of Justice										
Depart	tment	: Law Departm	ent											
Treasu	ury	Baghmara Tre	asury											
D.D.O.). :	2300002 Distr	rict And	d Sessions Judge B	aghmara									
Month	of Acc	ount: JUL/2022												
Major Sub Head Majo	Mino	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Head		i iicau	Head		Schine				(State)		8009	- 7610		(A.G.))
2014 00									12,85,391	7,000	28,410	0	12,49,981	12,78,391
					Total Major H	lead 2014:			12,85,391	7,000	28,410	0	12,49,981	12,78,391
					Total of Mont	n :			12,85,391	7,000	28,410	0	12,49,981	12,78,391
Month	of Acc	ount: AUG/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Majo		u Heau	Head		Schine				(State)		8009	- 7610		(A.G.))
2014 00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	133	Voucher	4,55,913	6,000	5,000	0	4,44,913	4,49,913
		Judges Including Munsif Courts Etc.,								0,000	2,000	•	1, 11,010	
						General-Voted	134	Voucher	2,11,196	0	0	0	2,11,196	2,11,196
					Total Object I		134	Voucher						2,11,196 6,61,109
				02. Wages	Total Object I		134	Voucher Voucher	2,11,196	0	0	0	2,11,196	
				02. Wages	Total Object I	Iead 1:	134 1 5		2,11,196 6,67,109	6,000	5 ,000	0	2,11,196 6,56,109	6,61,109
				02. Wages	Total Object I	Iead 1: General-Voted	134 1 5 6	Voucher	2,11,196 6,67,109 63,450	6,000 0	5 ,000	0 0 0	2,11,196 6,56,109 63,450	6,61,109 63,450
				02. Wages	Total Object I Total Object I	General-Voted General-Voted General-Voted	1 5	Voucher Voucher	2,11,196 6,67,109 63,450 10,800	0 6,000 0 0	0 5,000 0 0	0 0 0 0	2,11,196 6,56,109 63,450 10,800	6,61,109 63,450 10,800
				02. Wages	v	General-Voted General-Voted General-Voted General-Voted	1 5	Voucher Voucher	2,11,196 6,67,109 63,450 10,800 10,800	0 6,000 0 0	0 5,000 0 0	0 0 0 0 0	2,11,196 6,56,109 63,450 10,800 10,800	6,61,109 63,450 10,800 10,800
				02. Wages	Total Object I	General-Voted General-Voted General-Voted General-Voted Iead 2: d:	1 5	Voucher Voucher	2,11,196 6,67,109 63,450 10,800 10,800 85,050	0 6,000 0 0 0	0 5,000 0 0 0	0 0 0 0 0	2,11,196 6,56,109 63,450 10,800 10,800 85,050	6,61,109 63,450 10,800 10,800 85,050
	108	Commissioner, His	0	02. Wages (01) Salaries	Total Object I Total Sub Hea	General-Voted General-Voted General-Voted General-Voted Iead 2: d:	1 5	Voucher Voucher	2,11,196 6,67,109 63,450 10,800 10,800 85,050 7,52,159	0 6,000 0 0 0 0 6,000	0 5,000 0 0 0 5,000	0 0 0 0 0	2,11,196 6,56,109 63,450 10,800 10,800 85,050 7,41,159	6,61,109 63,450 10,800 10,800 85,050 7,46,159
	108		0		Total Object I Total Sub Hea	General-Voted General-Voted General-Voted General-Voted Iead 2: d: Voted-Sixth-Schedule-Garo	1 5 6	Voucher Voucher Voucher	2,11,196 6,67,109 63,450 10,800 10,800 85,050 7,52,159	0 6,000 0 0 0 0 6,000	0 5,000 0 0 0 5,000	0 0 0 0 0 0	2,11,196 6,56,109 63,450 10,800 10,800 85,050 7,41,159 7,41,159	6,61,109 63,450 10,800 10,800 85,050 7,46,159

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D	emai	nd:	04 Admini	stration	n of Justice										
D	enart	ment	Law Departm	ent											
-	reasu		Baghmara Tre												
D	.D.O.	:	2300002 Dist	rict An	d Sessions Judge Bag	ghmara									
Mo	onth (of Acco	ount: AUG/2022												
			or Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	712	Voucher	2,51,272	0	5,000	0	2,46,272	2,51,272
			And Other Judicial			Total Object I	Iead 1 :			2,51,272	0	5,000	0	2,46,272	2,51,272
			Magistrate			Total Sub Hea	d :			2,51,272	0	5,000	0	2,46,272	2,51,272
						Total Minor H	lead 108:			4,20,360	1,000	23,640	0	3,95,720	4,19,360
						Total Sub Maj	or Head θ :			11,72,519	7,000	28,640	0	11,36,879	11,65,519
						Total Major H	lead 2014:			11,72,519	7,000	28,640	0	11,36,879	11,65,519
						Total of Mont	h :			11,72,519	7,000	28,640	0	11,36,879	11,65,519
Mo	onth (of Acc	ount: SEP/2022												
Head I		r Head	or Sub d Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	IICau			iicau									- 7010		
2014	00	105	(01) District And Sessions Judges Including Munsif	0	(01) Salaries		General-Voted	325	Voucher	2,11,196	0	0	0	2,11,196	2,11,196
			Courts Etc.,			Total Object I	Iead 1 :			2,11,196	0	0	0	2,11,196	2,11,196
					02. Wages		General-Voted	239	Voucher	63,450	0	0	0	63,450	63,450
							General-Voted	240	Voucher	10,800	0	0	0	10,800	10,800
							General-Voted	327	Voucher	10,800	0	0	0	10,800	10,800
						Total Object I	Iead 2:			85,050	0	0	0	85,050	85,050
					(13) Office Expenses		General-Voted	658	Voucher	1,44,220	0	0	0	1,44,220	1,44,220
						Total Object I	Iead 13 :			1,44,220	0	0	0	1,44,220	1,44,220
		1	1												

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Run Date:

Demand:	04 Adminis	stration	of Justice									
Donoutmet -	Low Don orter	ant.										
Department :												
Treasury	Baghmara Trea	asury										
D.D.O. :	2300002 Distr	rict And	l Sessions Judge E	aghmara								
Month of Acco	unt: SEP/2022											
Iajor Sub Minor Iead Major Head		Sub Sub	Object Head	Categorised Plan/Non-Plan Schme	n T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head		Head					(State)		8009	- 7610		(A.G.)
	(01) District And Sessions Judges Including Munsif Courts Etc.,			Total Sub Head:			4,40,466	0	0	0	4,40,466	4,40,46
				Total Minor Head 105:			4,40,466	0	0	0	4,40,466	4,40,460
	Commissioner, His	0	(01) Salaries	Voted-Sixth- Schedule-Garo	324	Voucher	1,69,088	1,000	18,640	0	1,49,448	1,68,08
	Assistants.,Etc			Total Object Head 1:			1,69,088	1,000	18,640	0	1,49,448	1,68,08
				Total Sub Head:			1,69,088	1,000	18,640	0	1,49,448	1,68,08
	(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted	199	Voucher	2,51,272	0	5,000	0	2,46,272	2,51,272
	And Other Judicial Magistrate			Total Object Head 1:			2,51,272	0	5,000	0	2,46,272	2,51,27
	wagisu ate			Total Sub Head:			2,51,272	0	5,000	0	2,46,272	2,51,27
				Total Minor Head 108:			4,20,360	1,000	23,640	0	3,95,720	4,19,36
				Total Sub Major Head θ :			8,60,826	1,000	23,640	0	8,36,186	8,59,820
				Total Major Head 2014:			8,60,826	1,000	23,640	0	8,36,186	8,59,820
				Total of Month:			8,60,826	1,000	23,640	0	8,36,186	8,59,820
				Total of DDO 2300002	•		68,21,200	36,000	1,70,920	0	66,14,280	67,85,200
Reconciliation												
Internal Adjust	ment of A.G. Office:											
Summary of DI	OO wise expenditure	e		DDO wise Total (Origin	al +Reconcila	ation+IA):						67,85,200
Summary of DD	o wise expenditure	<u> </u>										

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Demand:	04 Administration of Justice				
Department :	Law Department				
Treasury	Baghmara Treasury				
D.D.O. :	2300002 District And Sessions Judge Baghmar	a			
Summary of DDO	wise expenditure_				
,	01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	36,26,125
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	5,95,957
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	1,44,220
	01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	9,18,634
	03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	15,00,264
					67,85,200

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Run Date:

]	Dema	nd:	04 Admini	stration	of Justice										
Γ)epart	tment :	Law Departm	ent											
Т	reasu	ıry	Mairang Sub-	Γreasur	y										
i).D.O.	.:	2300002 Chie	f Judic	ial Magistrate West	Khasi Hills Distr	ict								
M	onth	of Acco	unt: APR/2022												
		Minor	· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
Ticuu	Head		Truu	Head		Semile				(State)		8009	- 7610		(A.G.)
2014	00		(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	41	Voucher	86,820	0	0	0	86,820	86,82
			Including Nazarat Establishment.			Total Object I	Head 1:			86,820	0	0	0	86,820	86,82
						Total Sub Hea	ıd:			86,820	0	0	0	86,820	86,82
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	90	Voucher	28,692	0	0	0	28,692	28,69
			And Other Judicial			Total Object I	Head 1:			28,692	0	0	0	28,692	28,69
			Magistrate			Total Sub Hea	ıd:			28,692	0	0	0	28,692	28,69
						Total Minor H	Iead 108 :			1,15,512	0	0	0	1,15,512	1,15,51
						Total Sub Ma	jor Head θ :			1,15,512	0	0	0	1,15,512	1,15,51
						Total Major H	Iead 2014:			1,15,512	0	0	0	1,15,512	1,15,51
						Total of Mont	h :			1,15,512	0	0	0	1,15,512	1,15,51
M	onth	of Acco	unt: MAY/2022												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00		(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	86,820	0	0	0	86,820	86,82
			Establishment.			Total Object I	Head 1:			86,820	0	0	0	86,820	86,82
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	60	Voucher	2,570	0	0	0	2,570	2,57

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D	Demar	1d :	04 Admin	stration	of Justice										
D	epart	ment :	Law Departm	ent											
T	reasu	ry	Mairang Sub-	Treasur	y										
D	.D.O.	:	2300002 Chi	ef Judic	ial Magistrate West	Khasi Hills Distr	ict								
Mo	onth o	of Acco	unt: MAY/2022												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcud	Head		Semire				(State)		8009	- 7610		(A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	65	Voucher	1,200	0	0	0	1,200	1,200
			Including Nazarat Establishment.			Total Object I	Head 13:			3,770	0	0	0	3,770	3,770
						Total Sub Hea	nd:			90,590	0	0	0	90,590	90,590
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	37	Voucher	28,692	0	0	0	28,692	28,692
			And Other Judicial			Total Object I	Head 1:			28,692	0	0	0	28,692	28,692
			Magistrate		02. Wages		General-Voted	118	Voucher	1,44,864	0	0	0	1,44,864	1,44,864
							General-Voted	35	Voucher	1,00,111	0	0	0	1,00,111	1,00,111
							General-Voted	36	Voucher	19,440	0	0	0	19,440	19,440
						Total Object I	Head 2:			2,64,415	0	0	0	2,64,415	2,64,415
						Total Sub Hea	ıd:			2,93,107	0	0	0	2,93,107	2,93,107
						Total Minor H	Head 108:			3,83,697	0	0	0	3,83,697	3,83,697
						Total Sub Ma	jor Head θ :			3,83,697	0	0	0	3,83,697	3,83,697
						Total Major H	Head 2014:			3,83,697	0	0	0	3,83,697	3,83,697
						Total of Mont	h :			3,83,697	0	0	0	3,83,697	3,83,697
Mo	onth o	f Acco	unt: JUN/2022												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014		108	(02) Courts Of Assistants	0	(01) Salaries		Voted-Sixth-	109	Voucher						
	4 1.4	·	r gov in/oo/mogholo		•										

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Run Date:

Dei	mand:	04 Admin	istration	of Justice										
Dep	partment	: Law Departn	nent											
Tre	asury	Mairang Sub-	Treasury	7										
D.D	o.O. :	2300002 Chi	ef Judici	al Magistrate West	Khasi Hills Distr	ict								
Mon	th of Acc	ount: JUN/2022												
	Sub Mino ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	lead		Head		<i>3</i>				(State)		8009	- 7610		(A.G.)
2014 0	0 108	(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	109		20,955	0	0	0	20,955	20,955
		Including Nazarat Establishment.				Voted-Sixth- Schedule-Khasi	15	Voucher	86,820	0	0	0	86,820	86,820
					Total Object I	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	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	3,410
					Total Object I	Head 13:			9,416	0	0	0	9,416	9,410
					Total Sub Hea	nd:			1,17,191	0	0	0	1,17,191	1,17,191
		(03) Establishment Of	0	(01) Salaries		General-Voted	125	Voucher	925	0	0	0	925	925
		Chief Judicial Magistrate And Other Judicial				General-Voted	14	Voucher	24,989	0	0	0	24,989	24,989
		Magistrate			Total Object I	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 I	Head 2:			1,26,110	0	0	0	1,26,110	1,26,110
					Total Sub Hea	nd:			1,52,024	0	0	0	1,52,024	1,52,024

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Domondo	04 4 4:	.44:	of Ination										
Demand:	04 Admini	stration	of Justice										
Departmen	nt: Law Departm	ent											
Treasury	Mairang Sub-	Γreasur	у										
	2300002 Chie	f Judic	ial Magistrate Wes	st Khasi Hills Distri	ect								
	ccount: JUN/2022												
Major Sub Min Head Major He	nor Sub	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(State)		8009	- 7610		(11.0.))
2014 00 108				Total Minor H	lead 108:			2,69,215	0	0	0	2,69,215	2,69,215
				Total Sub Maj	or Head θ :			2,69,215	0	0	0	2,69,215	2,69,215
				Total Major H	lead 2014:			2,69,215	0	0	0	2,69,215	2,69,215
				Total of Mont	h :			2,69,215	0	0	0	2,69,215	2,69,215
Month of A	ccount: JUL/2022												
Major Sub Mir Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
2014 00 108	To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	2	Voucher	88,725	0	0	0	88,725	88,725
	Including Nazarat Establishment.				Voted-Sixth- Schedule-Khasi	203	Voucher	12,227	0	0	0	12,227	12,227
				Total Object I	Iead 1 :			1,00,952	0	0	0	1,00,952	1,00,952
				Total Sub Hea	d :			1,00,952	0	0	0	1,00,952	1,00,952
	(00) F . 111 1		(01) 6.1 :		General-Voted	1	Voucher	29,310	0	0	0	29,310	29,310
	(03) Establishment Of	0	(01) Salaries		General-voicu	•	rouener	29,310	•	ů.	U	′	
	Chief Judicial Magistrate And Other Judicial	0	(01) Salaries	Total Object I		•	, oucher	29,310		0	0	29,310	29,310
	Chief Judicial Magistrate	0	02. Wages	Total Object I		108	Voucher	·	0			·	29,310 1,26,110
	Chief Judicial Magistrate And Other Judicial	0		Total Object I	Iead 1: General-Voted	108		29,310	0	0	0	29,310	· ·
	Chief Judicial Magistrate And Other Judicial	0			General-Voted Iead 2:	108		29,310 1,26,110	0	0	0	29,310 1,26,110	1,26,110

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Run Date:

D)emar	nd:	04 Adminis	stration	n of Justice										
D.	epart	ment :	Law Departme	ent											
T)	reasu	ry	Mairang Sub-T	Treasur	у										
Ď	.D.O.	:	2300002 Chie	f Judic	cial Magistrate West	Khasi Hills Distr	ict								
Mc	onth o	of Acco	unt: JUL/2022												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
2014	00					Total Sub Ma	jor Head θ :			2,56,372	0	0	0	2,56,372	2,56,372
						Total Major H	Iead 2014 :			2,56,372	0	0	0	2,56,372	2,56,372
						Total of Mont	h :			2,56,372	0	0	0	2,56,372	2,56,372
Mc	onth o	of Acco	unt: AUG/2022												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Scimic				(State)		8009	- 7610		(A.G.))
2014	00		(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	92,925	0	0	0	92,925	92,925
			Including Nazarat Establishment.			Total Object I	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
1						Total Object I	Head 13:			5,013	0	0	0	5,013	5,013
						Total Sub Hea	nd:			97,938	0	0	0	97,938	97,938
		1 1	(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	2	Voucher	29,310	0	0	0	29,310	29,310
			And Other Judicial							20.210	0	0	0	29,310	29,310
' 						Total Object I	Head 1 :			29,310					-)
			Magistrate		02. Wages	Total Object I	Head 1: General-Voted	95	Voucher	1,22,963	0	0	0	1,22,963	1,22,963
					02. Wages	Total Object I	General-Voted	95	Voucher						

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I	Demar	nd :	04 Admini	stration	of Justice										
D	epart	ment :	Law Departme	ent											
Т	reasu	ry	Mairang Sub-T	reasur	y										
Ď).D.O.	:	2300002 Chie	f Judic	ial Magistrate West	Khasi Hills Distr	ict								
Me	onth o	of Acco	unt: AUG/2022												
Head			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108				Total Minor F	Iead 108:			2,50,211	0	0	0	2,50,211	2,50,211
						Total Sub Ma	jor Head θ :			2,50,211	0	0	0	2,50,211	2,50,211
						Total Major H	Head 2014:			2,50,211	0	0	0	2,50,211	2,50,211
						Total of Mont	h :			2,50,211	0	0	0	2,50,211	2,50,211
Me	onth o	of Acco	unt: SEP/2022												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00		(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	2	Voucher	45,775	0	0	0	45,775	45,775
		1	Including Nazarat Establishment.			Total Object I	Head 1:			45,775	0	0	0	45,775	45,775
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	124	Voucher	280	0	0	0	280	280
						Total Object I	Head 13:			280	0	0	0	280	280
						Total Sub Hea	nd:			46,055	0	0	0	46,055	46,055
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	1	Voucher	24,582	0	0	0	24,582	24,582
			Cilici Judiciai iviagistiate								0	0	Λ.	24,582	24,582
			And Other Judicial			Total Object I	Head 1 :			24,582		U	0	24,502	
					02. Wages	Total Object I	Head 1: General-Voted	123	Voucher	24,582 1,26,110		0	0	1,26,110	1,26,110
			And Other Judicial		02. Wages	Total Object I Total Object I	General-Voted	123	Voucher		0			,	•

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Demand : 04 Administration of Justice							
Department: Law Department							
Treasury Mairang Sub-Treasury							
D.D.O.: 2300002 Chief Judicial Magistrate W	est Khasi Hills District						
Month of Account: SEP/2022							
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan ' Schme	Amou	nt by DDO	Deduction Ame (as per A.G. Ac		Net Amount (as per SOP)	Gross Amount
Head Head		(Sta	re)	8009 -	7610		(A.G.))
2014 00 108 (03) Establishment Of 0 (13) Office Exper	ses Total Object Head 13:	83	,520 0	0	0	83,520	83,520
Chief Judicial Magistrate And Other Judicial Magistrate	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 θ :	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
Reconciliation Portion	Total of DDO 2300002:	15,55	,274 0	0	0	15,55,274	15,55,274
Internal Adjustment of A.G. Office:							
Summary of DDO wise expenditure	DDO wise Total (Original +1	Reconcilation+IA):					15,55,274
2014 00 108 (02) Courts Of Assistants To Dcs In Sub Division Including Nazarat Establishme	` /	Voted-Sixth-Schedule-Khasi					5,21,067
2014 00 108 (02) Courts Of Assistants To Dcs In Sub Division Including Nazarat Establishme	` <i>'</i>	Voted-Sixth-Schedule-Khasi					18,479
2014 00 108 (03) Establishment Of Chief Judicial M And Other Judicial Magistrate	agistrate 0 (01) Salaries	General-Voted					1,66,500
2014 00 108 (03) Establishment Of Chief Judicial M And Other Judicial Magistrate	agistrate 0 02. Wages	General-Voted					7,65,708

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Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	04 Administration of Justice	
Department:	Law Department	
Treasury	Mairang Sub-Treasury	
Ď.D.O. :	2300002 Chief Judicial Magistrate West Khasi Hills District	
Summary of DDC	O wise expenditure	
		-
	(03) Establishment Of Chief Judicial Magistrate 0 (13) Office Expenses General-Voted And Other Judicial Magistrate (13) Office Expenses General-Voted (13) Office Expenses General-Voted (13) Office Expenses General-Voted (13) Office Expenses General-Voted (13) Office Expenses General-Voted (13) Office Expenses General-Voted (13) Office Expenses General-Voted (13) Office Expenses General-Voted (13) Office Expenses General-Voted (13) Office Expenses General-Voted (13) Office Expenses General-Voted (13) Office Expenses General-Voted (13) Office Expenses General-Voted (13) Office Expenses General-Voted (13) Office Expenses General-Voted (13) Office Expenses (13) Office Expenses General-Voted (13) Office Expenses (13)	
	15,55,274	

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I	Demai	nd:	04 Adminis	stration	of Justice										
D	epart	ment:	Law Departme	ent											
T	reasu	ıry	Sohra Sub-Tre	asury											
Ė).D.O.	:	2300001 S.D.	O. (C)	Sohra Civil Sub-Div	ision (Law Dept)									
M	onth o	of Acco	ount: SEP/2022												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(02) Legal Remembrancer & His Office	0	(11) Travel Expenses		Voted-Sixth- Schedule-Khasi	189	Voucher	53,200	0	0	0	53,200	53,200
						Total Object I	Head 11:			53,200	0	0	0	53,200	53,200
						Total Sub Hea	d:			53,200	0	0	0	53,200	53,200
				28. Payment For Professional And		Voted-Sixth- Schedule-Khasi	167	Voucher	30,000	0	0	0	30,000	30,000	
			Etc.,		Special	Total Object I	Head 28 :			30,000	0	0	0	30,000	30,000
						Total Sub Hea	d :			30,000	0	0	0	30,000	30,000
						Total Minor H	lead 114:			83,200	0	0	0	83,200	83,200
						Total Sub Maj	or Head θ :			83,200	0	0	0	83,200	83,200
						Total Major H	lead 2014:			83,200	0	0	0	83,200	83,200
						Total of Mont	h :			83,200	0	0	0	83,200	83,200
						Total of DDO	2300001:			83,200	0	0	0	83,200	83,200
Rec	conci	iliatio	n Portion												
In	ternal	Adjust	tment of A.G. Office:												
Sum	ımary	of DL	OO wise expenditure	<u>e_</u>		DDO wis	e Total (Original	+Reconcila	ation+IA) :						83,200
201	4 00) 114	1 (02) Legal Remem	branc	er & His Office	0 (11) Travel Expenses	s Voted	-Sixth-Schedu	ıle-Khasi					53,200

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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)		
Summary of DDO	wise expenditure			
2014 00 114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0 28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	30,000
				83,200

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I	Demai	nd:	04 Admini	stratior	n of Justice										
D	Depart	tment :	Law Departm	ent											
T	reasu	ıry	Sohra Sub-Tre	asury											
i).D.O.	. :	2300002 Judi	cial Ma	agistrate First Class	s Sohra									
			ount: APR/2022												
										Gross	Deduction	Deduction A	Amount	Net Amount	Gross
		Minor r Head	· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G		(as per SOP)	Amount
Treat	Head		11cuu	Head		Semire				(State)		8009	- 7610		(A.G.))
2014	00	1	(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	112	Voucher	1,45,872	0	12,390	0	1,33,482	1,45,872
			Including Nazarat Establishment.			Total Object 1	Head 1:			1,45,872	0	12,390	0	1,33,482	1,45,872
						Total Sub Hea	nd:			1,45,872	0	12,390	0	1,33,482	1,45,872
						Total Minor H	Head 108:			1,45,872	0	12,390	0	1,33,482	1,45,872
						Total Sub Ma	jor Head θ :			1,45,872	0	12,390	0	1,33,482	1,45,872
						Total Major H	Head 2014:			1,45,872	0	12,390	0	1,33,482	1,45,872
						Total of Mont	h :			1,45,872	0	12,390	0	1,33,482	1,45,872
M	onth o	of Acco	ount: MAY/2022												
		Minor or Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		,				(State)		8009	- 7610		(A.G.))
2014	00		(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	115	Voucher	1,45,872	0	12,390	0	1,33,482	1,45,872
			Including Nazarat Establishment.			Total Object 1	Head 1:			1,45,872	0	12,390	0	1,33,482	1,45,872
						Total Sub Hea	nd :			1,45,872	0	12,390	0	1,33,482	1,45,872
			(03) Establishment Of	0	(01) Salaries		General-Voted	125	Voucher	99,776	0	0	0	99,776	99,776
			Chief Judicial Magistrate And Other Judicial				General-Voted	50	Voucher	99,776	0	0	0	99,776	99,776
			Magistrate			Total Object I	Head 1:			1,99,552	0	0	0	1,99,552	1,99,552
					02. Wages		General-Voted	149	Voucher	20,580	0	0	0	20,580	20,580

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I	Demai	nd:	04 Admini	stration	of Justice										
D	epart	ment:	Law Departme	ent											
Т	'reasu	ry	Sohra Sub-Tre	asury											
Ė	.D.O.	:	2300002 Judio	cial Ma	gistrate First Class	Sohra									
M	onth o	of Accor	unt: MAY/2022												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
	Head			Head		~				(State)		8009	- 7610		(A.G.)
2014	00	1 1	(,	0	02. Wages		General-Voted	150	Voucher	20,580	0	0	0	20,580	20,58
			Chief Judicial Magistrate And Other Judicial				General-Voted	151	Voucher	20,580	0	0	0	20,580	20,58
		1 1	Magistrate				General-Voted	152	Voucher	40,000	0	0	0	40,000	40,00
							General-Voted	153	Voucher	24,678	0	0	0	24,678	24,67
						Total Object I	Head 2:			1,26,418	0	0	0	1,26,418	1,26,41
						Total Sub Hea	nd:			3,25,970	0	0	0	3,25,970	3,25,97
						Total Minor H	Iead 108:			4,71,842	0	12,390	0	4,59,452	4,71,84
						Total Sub Ma	jor Head θ :			4,71,842	0	12,390	0	4,59,452	4,71,84
						Total Major H	Iead 2014:			4,71,842	0	12,390	0	4,59,452	4,71,84
						Total of Mont	h :			4,71,842	0	12,390	0	4,59,452	4,71,84
M	onth o	of Accor	unt: JUN/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00		(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	39	Voucher	1,45,872	0	12,390	0	1,33,482	1,45,87
			Including Nazarat Establishment.			Total Object I	Head 1:			1,45,872	0	12,390	0	1,33,482	1,45,87
					(13) Office Expenses	-	Voted-Sixth- Schedule-Khasi	130	Voucher	9,036	0	0	0	9,036	9,03
							Voted-Sixth- Schedule-Khasi	131	Voucher	8,209	0	0	0	8,209	8,20

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]	Deman	nd:	04 Admin	stration	of Justice										
	Depart	ment :	Law Departm	ent											
	reasu		Sohra Sub-Tre												
-:															
I	D.D.O.	:	2300002 Judi	cial Ma	gistrate First Class	Sohra									
M	onth o	f Acco	unt: JUN/2022												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amoun
	Head			Head		~				(State)		8009 -	7610		(A.G.))
014	00	108	(02) Courts Of Assistants	0	(13) Office Expenses	Total Object I	Head 13:			17,245	0	0	0	17,245	17,245
]	To Dcs In Sub-Division Including Nazarat Establishment.			Total Sub Hea	nd:			1,63,117	0	12,390	0	1,50,727	1,63,117
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	47	Voucher	99,776	0	0	0	99,776	99,776
			And Other Judicial			Total Object I	Head 1:			99,776	0	0	0	99,776	99,776
			Magistrate		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 I	Head 2:			64,123	0	0	0	64,123	64,123
						Total Sub Hea	ıd:			1,63,899	0	0	0	1,63,899	1,63,899
						Total Minor H	lead 108:			3,27,016	0	12,390	0	3,14,626	3,27,016
						Total Sub Maj	jor Head θ :			3,27,016	0	12,390	0	3,14,626	3,27,016
						Total Major H	Iead 2014:			3,27,016	0	12,390	0	3,14,626	3,27,016
						Total of Mont	h :			3,27,016	0	12,390	0	3,14,626	3,27,016
M	onth o	f Acco	unt: JUL/2022												
			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction And (as per A.G. A	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)

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Run Date:

I	Demai	nd:	04 Admin	istration	n of Justice										
D	epart	tment :	Law Departn	nent											
T	reasu	ıry	Sohra Sub-Tr	easury											
Ď	.D.O.	.:	2300002 Jud	icial Ma	agistrate First Clas	s Sohra									
M	onth (of Acco	ount: JUL/2022												
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		Semie				(State)		8009	- 7610		(A.G.)
2014	00		(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	33	Voucher	35,343	0	0	0	35,343	35,343
	Es (0	Including Nazarat Establishment.				Voted-Sixth- Schedule-Khasi	69	Voucher	1,49,085	0	12,390	0	1,36,695	1,49,085	
						Total Object 1	Head 1 :			1,84,428	0	12,390	0	1,72,038	1,84,428
						Total Sub Hea	ad:			1,84,428	0	12,390	0	1,72,038	1,84,428
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	30	Voucher	99,776	0	0	0	99,776	99,776
			And Other Judicial			Total Object 1	Head 1:			99,776	0	0	0	99,776	99,776
			Magistrate		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 1	Head 2 :			64,829	0	0	0	64,829	64,829
						Total Sub Hea	ad:			1,64,605	0	0	0	1,64,605	1,64,605
						Total Minor I	Head 108:			3,49,033	0	12,390	0	3,36,643	3,49,033
						Total Sub Ma	jor Head θ :			3,49,033	0	12,390	0	3,36,643	3,49,033
						Total Major I	Head 2014:			3,49,033	0	12,390	0	3,36,643	3,49,033
						Total of Mont	ch:			3,49,033	0	12,390	0	3,36,643	3,49,033
Me	onth (of Acco	ount: AUG/2022												
		-	<u> </u>			<u> </u>	<u> </u>		<u> </u>		<u> </u>		<u> </u>	<u> </u>	

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Run Date:

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Dema	and:	04 Admini	stration	of Justice										
Depar	rtment :	Law Departm	ent											
Treas	ury	Sohra Sub-Tre	asury											
D.D. O).:	2300002 Judi	cial Ma	gistrate First Class S	Sohra									
Month	of Acco	ount: AUG/2022												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amour
Hea		. Head	Head		Semile				(State)		8009	- 7610		(A.G.)
2014 00	108	(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	112	Voucher	1,53,405	0	17,610	0	1,35,795	1,53,40
		Including Nazarat Establishment.			Total Object I	Head 1 :			1,53,405	0	17,610	0	1,35,795	1,53,40
					Total Sub Hea	nd:			1,53,405	0	17,610	0	1,35,795	1,53,40
		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	7	Voucher	99,776	0	0	0	99,776	99,77
		And Other Judicial			Total Object I	Head 1:			99,776	0	0	0	99,776	99,77
		Magistrate			Total Sub Hea	ıd :			99,776	0	0	0	99,776	99,77
					Total Minor H	lead 108:			2,53,181	0	17,610	0	2,35,571	2,53,18
					Total Sub Ma	jor Head θ :			2,53,181	0	17,610	0	2,35,571	2,53,18
					Total Major H	lead 2014:			2,53,181	0	17,610	0	2,35,571	2,53,18
					Total of Mont	h :			2,53,181	0	17,610	0	2,35,571	2,53,18
Month	of Acco	ount: SEP/2022												
Major Suk Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
2014 00	108	(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	32	Voucher	1,53,405	0	17,610	0	1,35,795	1,53,40
		Including Nazarat Establishment.			Total Object I	Head 1:			1,53,405	0	17,610	0	1,35,795	1,53,40
					Total Sub Hea	nd:			1,53,405	0	17,610	0	1,35,795	1,53,40
		(03) Establishment Of	0	(13) Office Expenses		General-Voted	120	Voucher	29,085	0	0	0	29,085	29,08

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D	emano	l :	04 Admi	nistratior	of Justice										
De	epartn	ent :	Law Depart	ment											
Tı	easur	y	Sohra Sub-T	reasury											
D.	D.O. :		2300002 Ju	dicial Ma	gistrate First Class S	ohra									
Mo	nth of	Accou	nt: SEP/2022												
Major Head N				Sub Sub	Object Head	Categorised Schme	l Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	11044	110110	Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00 1		03) Establishment Of hief Judicial Magistra	0	(13) Office Expenses		General-Voted	121	Voucher	31,487	0	0	0	31,487	31,487
		A	nd Other Judicial	е		Total Object	t Head 13 :			60,572	0	0	0	60,572	60,572
		N	Iagistrate			Total Sub Ho	ead :			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 M	Tajor Head θ :			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 Mor	nth :			2,13,977	0	17,610	0	1,96,367	2,13,977
						Total of DDC	O 2300002:			17,60,921	0	84,780	0	16,76,141	17,60,921
Rec	oncil	ation	Portion												
Inte	ernal A	djustn	ent of A.G. Offic	e:											
						DDO w	vise Total (Original	+Reconcila	ation+IA) :						17,60,921
Sumi	nary o	of DD	O wise expenditi	<u>ire</u>											
2014	1 00	108	(02) Courts Of A		s To Dcs In Sub- rat Establishment.	0 ((01) Salaries	Voted	-Sixth-Schedule	e-Khasi					9,28,854
2014	00	108	` '		s To Dcs In Sub- rat Establishment.	0 (1	13) Office Expenses	Voted	-Sixth-Schedule	e-Khasi					17,245
2014	00	108	(03) Establishm And Other Judi		hief Judicial Magist istrate	rate 0 (01) Salaries	Gener	al-Voted						4,98,880
			(03) Establishm	ent Of C	hief Judicial Magist	rate 0	2. Wages	Gener	al-Voted						

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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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	
Summary of DDO v	wise expenditure	
2014 00 108 A	And Other Judicial Magistrate 0	2,55,370
	(03) Establishment Of Chief Judicial Magistrate 0 (13) Office Expenses General-Voted And Other Judicial Magistrate	60,572
		17,60,921

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Run Date:

Den	nand	1:	04 Adminis	tration	of Justice										
Dens	artm	nent :	Law Departme	nt											
Trea :		-	Khliehriat Trea												
D.D.	.0.:		2300001 Depu	ity Coi	mmisioner Judicial	Khliehriat									
Mont	h of	Accour	nt: APR/2022												
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead			Head						(State)		8009	- 7610		(A.G.))
2014 00	1	114 (02	2) Legal Remembrancer ()	(01) Salaries		Voted-Sixth- Schedule-Jaintia	155	Voucher	69,443	0	0	0	69,443	69,443
						Total Object H	lead 1 :			69,443	0	0	0	69,443	69,443
						Total Sub Head	d :			69,443	0	0	0	69,443	69,443
						Total Minor H	ead 114:			69,443	0	0	0	69,443	69,443
						Total Sub Maj	or Head θ :			69,443	0	0	0	69,443	69,443
						Total Major H	ead 2014:			69,443	0	0	0	69,443	69,443
						Total of Month	ı :			69,443	0	0	0	69,443	69,443
Mont	h of	Accour	nt: MAY/2022												
Major Su					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Ma He	ijor I ead	Head		Sub Head		Schme				(State)	by DDO		- 7610	(as per sor)	(A.G.))
2014 00) 1		2) Legal Remembrancer ()	(01) Salaries		Voted-Sixth- Schedule-Jaintia	98	Voucher	69,443	0	0	0	69,443	69,443
						Total Object H	lead 1 :			69,443	0	0	0	69,443	69,443
						Total Sub Head	d :			69,443	0	0	0	69,443	69,443
						Total Minor H	ead 114:			69,443	0	0	0	69,443	69,443
						Total Sub Maj	or Head θ :			69,443	0	0	0	69,443	69,443
						Total Major H	ead 2014 :			69,443	0	0	0	69,443	69,443

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T		04 41		CT -4										
Demai	na :	04 Adr	nınıstratıoı	n of Justice										
Depart	tment :	Law Depa	rtment											
Treasu	ıry	Khliehriat	Treasury											
D.D.O.	.:	2300001	Deputy Co	mmisioner Judicial	l Khliehriat									
Month o	of Accou	int: MAY/202	2											
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
Head			Head						(State)		8009	- 7610		(A.G.)
					Total of Mont	h :			69,443	3 0	0	0	69,443	69,44
Month o	of Accou	int: JUN/2022												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amour
Head			Head						(State)		8009	- 7610		(A.G.)
2014 00		02) Legal Remembra t His Office	ncer 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	228	Voucher	69,443	3 0	0	0	69,443	69,44
						Voted-Sixth- Schedule-Jaintia	456	Voucher	16,302	2 0	0	0	16,302	16,30
					Total Object I	Head 1:			85,745	5 0	0	0	85,745	85,74
					Total Sub Hea	ıd :			85,745	5 0	0	0	85,745	85,74
					Total Minor H	Iead 114 :			85,745	5 0	0	0	85,745	85,74
					Total Sub Ma	jor Head θ :			85,745	5 0	0	0	85,745	85,74
					Total Major F	Iead 2014:			85,745	5 0	0	0	85,745	85,74
					Total of Mont	h :			85,745	5 0	0	0	85,745	85,74
Month o	of Accou	int: JUL/2022												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amour
Head			Head						(State)		8009	- 7610		(A.G.)
2014 00	114 (0	02) Legal Remembra	ncer 0	(01) Salaries		Voted-Sixth-	107	Voucher	70,925	5 0	0	0	70,925	70,92

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Demand	d :	04 Adminis	ration	of Justice										
Departm	nent:	Law Departme	nt											
Treasury	y	Khliehriat Treas	sury											
D.D.O. :		2300001 Depu	ty Cor	nmisioner Judicial	Khliehriat									
Month of	Accou	nt: JUL/2022												
Major Sub M Head Major I Head		Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014 00 1		2) Legal Remembrancer 0		(01) Salaries	Total Object I	Head 1:			70,925	0	0	0	70,925	70,925
	&	His Office			Total Sub Hea	nd:			70,925	0	0	0	70,925	70,925
					Total Minor H	Head 114:			70,925	0	0	0	70,925	70,925
					Total Sub Ma	jor Head θ :			70,925	0	0	0	70,925	70,925
					Total Major H	Head 2014:			70,925	0	0	0	70,925	70,925
					Total of Mont	h :			70,925	0	0	0	70,925	70,925
Month of Major Sub M Head Major	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2014 00 1		2) Legal Remembrancer 0 His Office		(01) Salaries		Voted-Sixth- Schedule-Jaintia	35	Voucher	72,988	0	0	0	72,988	72,988
					Total Object I	Head 1:			72,988	0	0	0	72,988	72,988
					Total Sub Hea	nd:			72,988	0	0	0	72,988	72,988
	- 1	4) Public 0 osecutor/Govt. Pleaders		28. Payment For Professional And		Voted-Sixth- Schedule-Jaintia	392	Voucher	6,28,000	0	0	0	6,28,000	6,28,000
	Et	c.,		Special		Voted-Sixth- Schedule-Jaintia	408	Voucher	16,32,000	0	0	0	16,32,000	16,32,000
					Total Object I	Head 28:			22,60,000	0	0	0	22,60,000	22,60,000
					Total Sub Hea	nd ·			22,60,000	0	0	0	22,60,000	22,60,000

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. 7	Dema		04	Administratio	of Instina										
	Dema	.ma :		Administratio	1 Of Justice										
D)epar	tment :	Law D	epartment											
Т	reasu	ury	Khliehı	riat Treasury											
Ė	D.D.O). :	230000	1 Deputy Co	mmisioner Judicial F	Khliehriat									
M	onth	of Accou	ınt: AUG/2	022											
-		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	114				Total Minor H	Iead 114 :			23,32,988	0	0	0	23,32,988	23,32,988
						Total Sub Ma	jor Head θ :			23,32,988	0	0	0	23,32,988	23,32,988
						Total Major H	Iead 2014:			23,32,988	0	0	0	23,32,988	23,32,988
						Total of Mont	h :			23,32,988	0	0	0	23,32,988	23,32,988
M	onth	of Accou	ınt: SEP/20)22											
		Minor	Sub							~					
		or Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	or Head d		Sub Sub Head	v	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			(as per A.G.			
2014	Head	d		Sub Head	v		Plan/Non-Plan Voted-Sixth- Schedule-Jaintia	T.V. No. 7	Voucher	Amount		(as per A.G.	A&E)		Amount
2014		d	Head 02) Legal Remer	Sub Head			Voted-Sixth- Schedule-Jaintia			Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
2014		d	Head 02) Legal Remer	Sub Head		Schme	Voted-Sixth- Schedule-Jaintia			Amount (State)	by DDO 0	(as per A.G. 8009	A&E) - 7610	(as per SOP) 72,988	Amount (A.G.)) 72,988
2014		d	Head 02) Legal Remer	Sub Head	(01) Salaries	Schme	Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia	7	Voucher	Amount (State) 72,988 72,988	0 0	(as per A.G. 8009	A&E) - 7610 0	(as per SOP) 72,988 72,988	Amount (A.G.)) 72,988 72,988
2014		d	Head 02) Legal Remer	Sub Head	(01) Salaries	Schme Total Object I	Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia Head 11:	7	Voucher	72,988 72,988 36,15,104	0 0 0	(as per A.G. 8009 0 0 0	A&E) - 7610 0 0 0	72,988 72,988 36,15,104	Amount (A.G.)) 72,988 72,988 36,15,104
2014		d	Head 02) Legal Remer	Sub Head	(01) Salaries	Total Object I	Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia Head 11: d:	7	Voucher	72,988 72,988 36,15,104 36,15,104	0 0 0 0	(as per A.G. 8009 0 0 0 0	A&E) - 7610 0 0 0 0	72,988 72,988 36,15,104 36,15,104	Amount (A.G.)) 72,988 72,988 36,15,104 36,15,104
2014		d	Head 02) Legal Remer	Sub Head	(01) Salaries	Total Object I Total Object I Total Sub Hea	Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia Head 11: ad: Head 114:	7	Voucher	Amount (State) 72,988 72,988 36,15,104 36,15,104 36,88,092	0 0 0 0	(as per A.G. 8009 0 0 0 0 0	A&E) - 7610 0 0 0 0 0	72,988 72,988 36,15,104 36,15,104 36,88,092	Amount (A.G.)) 72,988 72,988 36,15,104 36,88,092
2014		d	Head 02) Legal Remer	Sub Head	(01) Salaries	Total Object I Total Object I Total Sub Hea Total Minor H	Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia Head 11: ad: Iead 114: jor Head 0:	7	Voucher	Amount (State) 72,988 72,988 36,15,104 36,88,092 36,88,092	0 0 0 0 0	(as per A.G. 8009 0 0 0 0 0 0	A&E) - 7610 0 0 0 0 0 0	72,988 72,988 36,15,104 36,15,104 36,88,092 36,88,092	Amount (A.G.)) 72,988 72,988 36,15,104 36,88,092 36,88,092

Up to Accounting Month September of Financial Year 2022-2023

Voucher Wise Expenditure Report (for Reconcilation)

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

Page No.

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Run Date:

Demand :	04 Administration of Justice									
Department :	Law Department									
Treasury	Khliehriat Treasury									
D.D.O. :	2300001 Deputy Commissioner Judicial K	Chliehriat								
		Total of I	DDO 230	0001:	63,16,636	0	0	0	63,16,636	63,16,636
Reconciliation P	ortion									
Internal Adjustmen	at of A.G. Office:									
		DDO	O wise Total ((Original +	Reconcilation+IA) :					63,16,636
Summary of DDO	vise expenditure_				, 					
2014 00 114 (0	2) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia					4,41,532
2014 00 114 (0	2) Legal Remembrancer & His Office	0	(11) Travel E	Expenses	Voted-Sixth-Schedule-Jaintia					36,15,104
2014 00 114 (0	4) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment Professional Special		Voted-Sixth-Schedule-Jaintia					22,60,000
										63,16,636

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Page No.

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Run Date:

Demai	nd:	04	Adminis	tration	of Justice										
Depart	ment :	Law	Departme	nt											
Treasu	ry	Khlie	ehriat Trea	sury											
D.D.O.	:	2300	002 Distri	ict And	d Session Judge										
Month (of Acco	unt: APR	/2022												
Iajor Sub Iead Major				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head				Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
2014 00		(01) District A)	(01) Salaries		General-Voted	10	Voucher	1,40,726	0	0	0	1,40,726	1,40,726
		Judges Includi Courts Etc.,	ng Munsif				General-Voted	12	Voucher	1,97,989	0	0	0	1,97,989	1,97,989
		courts Etc.,					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 I	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 I	Head 2:			1,46,490	0	0	0	1,46,490	1,46,490
						Total Sub Hea	d:			11,50,153	0	0	0	11,50,153	11,50,153
						Total Minor H	lead 105 :			11,50,153	0	0	0	11,50,153	11,50,153
	108	(03) Establishi Chief Judicial	nent Of 0)	(01) Salaries		General-Voted	109	Voucher	1,04,645	0	0	0	1,04,645	1,04,645
		And Other Jud				Total Object I	Head 1 :			1,04,645	0	0	0	1,04,645	1,04,645
		Magistrate			02. Wages		General-Voted	111	Voucher	34,347	0	0	0	34,347	34,347
						Total Object I	Head 2 :			34,347	0	0	0	34,347	34,347
						Total Sub Hea	d:			1,38,992	0	0	0	1,38,992	1,38,992
						Total Minor H	Iead 108:			1,38,992	0	0	0	1,38,992	1,38,992
						Total Sub Ma	jor Head θ :			12,89,145	0	0	0	12,89,145	12,89,145
						Total Major H	lead 2014:			12,89,145	0	0	0	12,89,145	12,89,145
						Total of Mont	h :			12,89,145	0	0	0	12,89,145	12,89,145
Month (of Acco	unt: MAY	7/2022												

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Up to Accounting Month September of Financial Year 2022-2023

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Run Date:

Dem	and:	04 Admin	istration of Justice										
Depa	rtment	: Law Departm	nent										
Treas	sury	Khliehriat Tre	asury										
 D.D.().:	2300002 Dis	rict And Session J	 Judge									
		count: MAY/2022		8-									
Aajor Su	b Mino		Sub Object F	Iead Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea		u 11000	Head	Semic				(State)		8009	- 7610		(A.G.)
2014 00	105	(01) District And Session	s0 (01) Salari	es	General-Voted	36	Voucher	2,00,421	0	0	0	2,00,421	2,00,421
		Judges Including Munsif Courts Etc.,			General-Voted	86	Voucher	4,56,372	0	0	0	4,56,372	4,56,372
					General-Voted	97	Voucher	1,97,989	0	0	0	1,97,989	1,97,989
				Total Object	Head 1:			8,54,782	0	0	0	8,54,782	8,54,782
			02. Wages		General-Voted	193	Voucher	41,630	0	0	0	41,630	41,630
				Total Object	Head 2:			41,630	0	0	0	41,630	41,630
				Total Sub Ho	ead :			8,96,412	0	0	0	8,96,412	8,96,412
				Total Minor	Head 105:			8,96,412	0	0	0	8,96,412	8,96,412
	108	(01) Courts Of Deputy Commissioner, His AssistantsEtc	0 02. Wages		Voted-Sixth- Schedule-Jaintia	195	Voucher	10,800	0	0	0	10,800	10,800
		Assistants.,Etc		Total Object	Head 2:			10,800	0	0	0	10,800	10,800
				Total Sub Ho	ead :			10,800	0	0	0	10,800	10,800
		(03) Establishment Of	0 (01) Salari	es	General-Voted	40	Voucher	1,40,726	0	0	0	1,40,726	1,40,726
		Chief Judicial Magistrate And Other Judicial			General-Voted	95	Voucher	1,04,645	0	0	0	1,04,645	1,04,645
		Magistrate		Total Object	Head 1:			2,45,371	0	0	0	2,45,371	2,45,371
			02. Wages	-	General-Voted	194	Voucher	11,449	0	0	0	11,449	11,449
				Total Object	Head 2:			11,449	0	0	0	11,449	11,449
				Total Sub Ho	ead :			2,56,820	0	0	0	2,56,820	2,56,820
				Total Minor	Head 108:			2,67,620	0	0	0	2,67,620	2,67,620
				Total Sub M	ajor Head θ :			11,64,032	0	0	0	11,64,032	11,64,032

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 Run Date :
 02/11/2022

D) eman	ıd:	04 Adminis	stration	of Justice										
D	epart	ment :	Law Departme	ent											
T	reasu	ry	Khliehriat Trea	isury											
i D	.D.O.	:	2300002 Distr	rict And	d Session Judge										
			ount: MAY/2022												
Major				Cl-	Object Head	Catagoriand	Plan/Non-Plan	TV No	Т	Gross	Deduction	Deduction A	mount	Net Amount	Gross
			Head	Sub	Object Head	Categorised Schme	Pian/Non-Pian	1.V. No.	Туре	Amount	by DDO	(as per A.G.	A&E)	(as per SOP)	Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014						Total Major H	lead 2014:			11,64,032	0	0	0	11,64,032	11,64,032
						Total of Montl	n :			11,64,032	0	0	0	11,64,032	11,64,032
Mo	onth o	of Acco	ount: JUN/2022												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
	Major Head		Head	Sub Head		Schme				Amount (State)	by DDO	$\frac{\text{(as per A.G.}}{8009}$	- 7610	(as per SOP)	Amount (A.G.))
	неаа			неаа						, ,		0009	- /010		
2014	00		(01) District And Sessions	0	(01) Salaries		General-Voted	455	Voucher	1,97,989	0	0	0	1,97,989	1,97,989
			Judges Including Munsif Courts Etc.,				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 H	Iead 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 H	Iead 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 H	Iead 13:			5,80,488	0	0	0	5,80,488	5,80,488
						Total Sub Hea	d :			14,73,857	0	0	0	14,73,857	14,73,857
						Total Minor H	lead 105 :			14,73,857	0	0	0	14,73,857	14,73,857
			Commissioner, His	0	02. Wages		Voted-Sixth- Schedule-Jaintia	273	Voucher	10,800	0	0	0	10,800	10,800
			Assistants.,Etc			Total Object H	Iead 2 :			10,800	0	0	0	10,800	10,800
	1	1	I .												

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De	emar	nd :	04 Adminis	stration	of Justice										
Do	nort	ment :	: Law Departme	ant											
Tr	easu	ry	Khliehriat Trea	isury											
D.	D.O.	:	2300002 Distr	rict And	d Session Judge										
Mo	nth o	f Acco	ount: JUN/2022												
Major Head N			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	108	(03) Establishment Of	0	(01) Salaries		General-Voted	48	Voucher	2,45,371	0	0	0	2,45,371	2,45,371
			Chief Judicial Magistrate And Other Judicial			Total Object H	Iead 1 :			2,45,371	0	0	0	2,45,371	2,45,371
			Magistrate			Total Sub Hea	d :			2,45,371	0	0	0	2,45,371	2,45,371
						Total Minor H	lead 108 :			2,56,171	0	0	0	2,56,171	2,56,171
						Total Sub Maj	or Head θ :			17,30,028	0	0	0	17,30,028	17,30,028
						Total Major H	lead 2014:			17,30,028	0	0	0	17,30,028	17,30,028
						Total of Montl	h :			17,30,028	0	0	0	17,30,028	17,30,028
Mo	nth o	f Acco	ount: JUL/2022												
Major Head N			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	156	Voucher	2,02,391	0	0	0	2,02,391	2,02,391
			Judges Including Munsif Courts Etc.,				General-Voted	199	Voucher	4,56,554	0	0	0	4,56,554	4,56,554
			,				General-Voted	202	Voucher	1,95,142	0	0	0	1,95,142	1,95,142
						Total Object H	Iead 1 :			8,54,087	0	0	0	8,54,087	8,54,087
					02. Wages		General-Voted	245	Voucher	41,630	0	0	0	41,630	41,630
						Total Object H	Iead 2:			41,630	0	0	0	41,630	41,630
					(13) Office Expenses		General-Voted	280	Voucher	19,500	0	0	0	19,500	19,500
						Total Object H	Iead 13 :			19,500	0	0	0	19,500	19,500

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Page No.

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	Demai	nd .	04 Admini	atration	of Justice										
	Dema	na :	04 Adillilli	Stration	of Justice										
E	Depart	tment :	Law Departm	ent											
T	reasu	ıry	Khliehriat Tre	asury											
Ė	D.D.O.	.:	2300002 Dist	rict And	d Session Judge										
M	onth o	of Acco	unt: JUL/2022												
		Minor or Head	· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions Judges Including Munsif Courts Etc.,	;		Total Sub Hea	d :			9,15,217	0	0	0	9,15,217	9,15,217
		'	,			Total Minor H	lead 105 :			9,15,217	0	0	0	9,15,217	9,15,217
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	200	Voucher	2,12,778	0	0	0	2,12,778	2,12,778
			Assistants.,Etc				Voted-Sixth- Schedule-Jaintia	201	Voucher	70,926	0	0	0	70,926	70,926
							Voted-Sixth- Schedule-Jaintia	204	Voucher	14,405	0	0	0	14,405	14,405
							Voted-Sixth- Schedule-Jaintia	205	Voucher	4,802	0	0	0	4,802	4,802
							Voted-Sixth- Schedule-Jaintia	301	Voucher	1,54,500	0	0	0	1,54,500	1,54,500
						Total Object H	Iead 1 :			4,57,411	0	0	0	4,57,411	4,57,411
					02. Wages		Voted-Sixth- Schedule-Jaintia	244	Voucher	10,800	0	0	0	10,800	10,800
						Total Object H	Iead 2 :			10,800	0	0	0	10,800	10,800
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	281	Voucher	3,14,196	0	0	0	3,14,196	3,14,196
						Total Object H	Iead 13 :			3,14,196	0	0	0	3,14,196	3,14,196
						Total Sub Hea	d:			7,82,407	0	0	0	7,82,407	7,82,407
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	157	Voucher	2,47,827	0	0	0	2,47,827	2,47,827
			And Other Judicial			Total Object H	Iead 1:			2,47,827	0	0	0	2,47,827	2,47,827
			Magistrate		02. Wages		General-Voted	248	Voucher	22,898	0	0	0	22,898	22,898

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Page No.

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Run Date:

D	emar	nd :	04 Admini	stration	of Justice										
	onont	ment :	Law Departm	ont											
T	reasu	ry	Khliehriat Tre	asury											
D	.D.O.	:	2300002 Dist	rict An	d Session Judge										
Mo	onth o	of Acco	unt: JUL/2022												
Major Head l		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Tieuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00			0	02. Wages	Total Object l	Head 2:			22,898	0	0	0	22,898	22,898
			Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	ad:			2,70,725	0	0	0	2,70,725	2,70,725
						Total Minor H	Head 108:			10,53,132	0	0	0	10,53,132	10,53,132
						Total Sub Ma	jor Head θ :			19,68,349	0	0	0	19,68,349	19,68,349
						Total Major H	Head 2014:			19,68,349	0	0	0	19,68,349	19,68,349
						Total of Mont	h :			19,68,349	0	0	0	19,68,349	19,68,349
Mo	onth o	of Accor	unt: AUG/2022												
Major Head l		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		01) District And Sessions	0	(01) Salaries		General-Voted	118	Voucher	4,28,775	0	0	0	4,28,775	4,28,775
			Sudges Including Munsif Courts Etc.,				General-Voted	33	Voucher	2,02,391	0	0	0	2,02,391	2,02,391
			,				General-Voted	98	Voucher	2,31,980	0	0	0	2,31,980	2,31,980
						Total Object l	Head 1:			8,63,146	0	0	0	8,63,146	8,63,146
					(13) Office Expenses		General-Voted	388	Voucher	17,208	0	0	0	17,208	17,208
						Total Object 1	Head 13:			17,208	0	0	0	17,208	17,208
						Total Sub Hea	ad:			8,80,354	0	0	0	8,80,354	8,80,354
						Total Minor H	Head 105:			8,80,354	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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Run Date:

02/11/2022

Demand:	04 Admin	istration	of Justice										
Departmen	t: Law Departm	nent											
Treasury	Khliehriat Tre	asury											
; D.D.O. :	2300002 Dist	rict And	d Session Judge										
Month of Ac	count: AUG/2022												
Major Sub Mir Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head	au Itau	Head		Schine				(State)		8009	- 7610		(A.G.)
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
	Assistants.,Etc			Total Object I	Head 1 :			1,09,551	0	0	0	1,09,551	1,09,551
				Total Sub Hea	ıd:			1,09,551	0	0	0	1,09,551	1,09,551
	(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	32	Voucher	2,47,827	0	0	0	2,47,827	2,47,827
	And Other Judicial			Total Object I	Head 1:			2,47,827	0	0	0	2,47,827	2,47,827
	Magistrate		(11) Travel Expenses		General-Voted	402	Voucher	19,472	0	0	0	19,472	19,472
				Total Object I	Head 11:			19,472	0	0	0	19,472	19,472
				Total Sub Hea	ıd:			2,67,299	0	0	0	2,67,299	2,67,299
				Total Minor H	Iead 108 :			3,76,850	0	0	0	3,76,850	3,76,850
				Total Sub Ma	jor Head θ :			12,57,204	0	0	0	12,57,204	12,57,204
				Total Major H	Iead 2014:			12,57,204	0	0	0	12,57,204	12,57,204
				Total of Mont	h :			12,57,204	0	0	0	12,57,204	12,57,204
Month of Ac	count: SEP/2022												
Major Sub Mir Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head		-				(State)		8009	- 7610		(A.G.)
2014 00 105	(01) District And Sessions	s 0	(01) Salaries		General-Voted	123	Voucher	4,60,173	0	0	0	4,60,173	4,60,173
	Judges Including Munsif Courts Etc.,				General-Voted General-Voted	77 9	Voucher	1,77,908	0	0	0	1,77,908	1,77,908
	eag gov in/aa/maghala				General- voicu	7	Voucher						

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Dema	and:	04 Admini	stration	of Justice										
Depa	rtment :	: Law Departm	ent											
Treas	sury	Khliehriat Tre	asury											
 D.D.().:	2300002 Dist	rict And	d Session Judge										
Month	of Acco	ount: SEP/2022												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head		S 0				(State)		8009	- 7610		(A.G.))
2014 00	105	(01) District And Sessions	30	(01) Salaries		General-Voted	9		2,02,391	0	0	0	2,02,391	2,02,391
		Judges Including Munsif Courts Etc.,			Total Object H	[ead 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 H	[ead 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 H	lead 11:			35,780	0	0	0	35,780	35,780
					Total Sub Head	d:			9,70,012	0	0	0	9,70,012	9,70,012
					Total Minor Ho	ead 105 :			9,70,012	0	0	0	9,70,012	9,70,012
	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	8	Voucher	1,09,551	0	0	0	1,09,551	1,09,551
		Assistants.,Etc			Total Object H	[ead <i>1 :</i>			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 H	[ead 2 :			63,783	0	0	0	63,783	63,783
					Total Sub Head	d :			1,73,334	0	0	0	1,73,334	1,73,334
		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	31	Voucher	2,47,827	0	0	0	2,47,827	2,47,827
		And Other Judicial			Total Object H	lead 1:			2,47,827	0	0	0	2,47,827	2,47,827
		Magistrate		02. Wages		General-Voted	232	Voucher	70,902	0	0	0	70,902	70,902
					Total Object H	lead 2 :			70,902	0	0	0	70,902	70,902
					Total Sub Head	d :			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 Sub Minor Sub Sub Object Head Head Major Head Head Sub Head Head	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO (State)	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014 00 108	Total Minor Head 108:	4,92,063 0	0 0	4,92,063	4,92,063
	Total Sub Major Head θ :	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
Reconciliation Portion	Total of DDO 2300002:	88,70,833 0	0 0	88,70,833	88,70,833
Internal Adjustment of A.G. Office:					
Summary of DDO wise expenditure	DDO wise Total (Original +Reconcilation+I	A):			88,70,833
2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc.,	0 (01) Salaries General-Vote	ed			52,67,889
2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc.,	0 02. Wages General-Vote	ed			3,65,140
2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc.,	0 (11) Travel Expenses General-Vote	ed			35,780
2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc.,	0 (13) Office Expenses General-Vote	ed			6,17,196
2014 00 108 (01) Courts Of Deputy Commissioner, His Assistants. Etc	0 (01) Salaries Voted-Sixth-	Schedule-Jaintia			6,76,513

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Demand:	04 Administration of Justice				
Department :	Law Department				
Treasury	Khliehriat Treasury				
D.D.O. :	2300002 District And Session Judge				
Summary of DD	O wise expenditure				
	Assistants.,Etc				
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	13,38,868
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	1,39,596
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	19,472
	-				88,70,833

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Dema	nd:	04 Admin	istration	of Justice										
Depar	tment :	Law Departn	nent											
Treası	ıry	Ampati Sub-T	reasury	,										
D.D.O	.:	2300001 Sub	-Divisio	onal Officer Judicia	al Ampati									
Month	of Acco	unt: APR/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.)
2014 00		(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	167	Voucher	69,443	0	0	0	69,443	69,443
		Assistants.,Etc			Total Object H	Iead 1 :			69,443	0	0	0	69,443	69,443
					Total Sub Hea	d :			69,443	0	0	0	69,443	69,443
		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	103	Voucher	2,38,002	0	0	0	2,38,002	2,38,002
		And Other Judicial			Total Object H	Iead 1 :			2,38,002	0	0	0	2,38,002	2,38,002
		Magistrate		02. Wages		General-Voted	31	Voucher	11,563	0	0	0	11,563	11,563
						General-Voted	32	Voucher	11,563	0	0	0	11,563	11,563
					Total Object H	Iead 2 :			23,126	0	0	0	23,126	23,126
					Total Sub Hea	d :			2,61,128	0	0	0	2,61,128	2,61,128
					Total Minor H	lead 108 :			3,30,571	0	0	0	3,30,571	3,30,571
		(02) Legal Remembrance & His Office	r0	(01) Salaries		Voted-Sixth- Schedule-Garo	180	Voucher	68,367	1,000	0	0	67,367	67,367
					Total Object H	Iead <i>1 :</i>			68,367	1,000	0	0	67,367	67,367
					Total Sub Hea	d :			68,367	1,000	0	0	67,367	67,367
					Total Minor H	lead 114 :			68,367	1,000	0	0	67,367	67,367
					Total Sub Maj	or Head θ :			3,98,938	1,000	0	0	3,97,938	3,97,938
					Total Major H	lead 2014:			3,98,938	1,000	0	0	3,97,938	3,97,938
					Total of Montl	h •			3,98,938	1,000	0	0	3,97,938	3,97,938

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	Demar		04 Adminis	stration	of Justice										
D	epart	ment :	Law Departme	ent											
T	reasu	ry	Ampati Sub-Tı	easury											
Ď	.D.O.	:	2300001 Sub-	Divisio	onal Officer Judicia	al Ampati									
Mo	onth o	of Acco	unt: MAY/2022												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	Head	l		Head						(State)		8009	- 7610		(A.G.)
2014	00		Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	103	Voucher	69,443	0	0	0	69,443	69,44
			Assistants.,Etc			Total Object H	lead 1 :			69,443	0	0	0	69,443	69,44
						Total Sub Head	d :			69,443	0	0	0	69,443	69,44
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	101	Voucher	2,38,002	0	0	0	2,38,002	2,38,00
			And Other Judicial			Total Object H	[ead 1 :			2,38,002	0	0	0	2,38,002	2,38,00
			Magistrate		02. Wages		General-Voted	113	Voucher	11,190	0	0	0	11,190	11,19
							General-Voted	114	Voucher	11,190	0	0	0	11,190	11,19
						Total Object H	lead 2 :			22,380	0	0	0	22,380	22,38
						Total Sub Head	d:			2,60,382	0	0	0	2,60,382	2,60,38
						Total Minor H	ead 108 :			3,29,825	0	0	0	3,29,825	3,29,82
			(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Garo	102	Voucher	68,367	1,000	0	2,200	65,167	67,36
						Total Object H	[ead 1 :			68,367	1,000	0	2,200	65,167	67,36
						Total Sub Head	d :			68,367	1,000	0	2,200	65,167	67,36
						Total Minor H	ead 114:			68,367	1,000	0	2,200	65,167	67,36
						Total Sub Majo	or Head 0:			3,98,192	1,000	0	2,200	3,94,992	3,97,19
						Total Major H	ead 2014:			3,98,192	1,000	0	2,200	3,94,992	3,97,19
						Total of Month	ı :			3,98,192	1,000	0	2,200	3,94,992	3,97,19

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Run Date:

De	mand	l :	04 Admin	istration	of Justice										
Dep	partm	ent :	Law Departm	nent											
Tre	easury	y	Ampati Sub-	reasury	7										
D.D).O. :		2300001 Sub	-Divisio	onal Officer Judici	al Ampati									
Mon	th of	Accour	nt: JUN/2022												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	lead			Head		~ · · · · · · · · · · · · · · · · · · ·				(State)		8009	- 7610		(A.G.)
2014 0	00 1		1) District And Session	s 0	(01) Salaries		General-Voted	110	Voucher	85,852	0	5,000	0	80,852	85,852
			dges Including Munsif ourts Etc.,				General-Voted	112	Voucher	1,68,397	0	0	0	1,68,397	1,68,397
			rurts Etc.,				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 I	Head 1:			8,96,637	0	15,000	0	8,81,637	8,96,637
						Total Sub Hea	nd:			8,96,637	0	15,000	0	8,81,637	8,96,637
						Total Minor H	Iead 105 :			8,96,637	0	15,000	0	8,81,637	8,96,637
	1	Co	1) Courts Of Deputy ommissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	426	Voucher	16,302	0	0	0	16,302	16,302
		As	sistants.,Etc				Voted-Sixth- Schedule-Garo	72	Voucher	69,443	0	0	0	69,443	69,443
						Total Object 1	Head 1:			85,745	0	0	0	85,745	85,745
						Total Sub Hea	nd:			85,745	0	0	0	85,745	85,745
			3) Establishment Of nief Judicial Magistrate	0	(01) Salaries		General-Voted	74	Voucher	2,38,002	0	0	0	2,38,002	2,38,002
			nd Other Judicial			Total Object I	Head 1:			2,38,002	0	0	0	2,38,002	2,38,002
		Ma	agistrate		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 1	Head 2 :			55,526	0	0	0	55,526	55,526

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Run Date:

Dema	and :	04 Admini	stration	of Justice										
Depai	rtment	: Law Departm	ent											
Treas	sury	Ampati Sub-T	reasury	,										
D.D.C).:	2300001 Sub-	Divisio	onal Officer Judicia	al Ampati									
Month	of Acc	ount: JUN/2022												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head		50				(State)		8009	- 7610		(A.G.))
2014 00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	ad:			2,93,528	0	0	0	2,93,528	2,93,528
					Total Minor H	Head 108:			3,79,273	0	0	0	3,79,273	3,79,273
	114	(02) Legal Remembrancer & His Office	0	(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 I	Head 1:			84,405	1,000	0	2,200	81,205	83,405
					Total Sub Hea	ad:			84,405	1,000	0	2,200	81,205	83,405
					Total Minor H	Head 114:			84,405	1,000	0	2,200	81,205	83,405
					Total Sub Ma	jor Head θ :			13,60,315	1,000	15,000	2,200	13,42,115	13,59,315
					Total Major H	Head 2014:			13,60,315	1,000	15,000	2,200	13,42,115	13,59,315
					Total of Mont	h :			13,60,315	1,000	15,000	2,200	13,42,115	13,59,315
Month	of Acc	ount: JUL/2022												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2014 00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	275	Voucher	2,49,358	0	0	0	2,49,358	2,49,358
		Judges Including Munsif Courts Etc.,				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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]	Dema	nd :	04 Admini	stratio	n of Justice										
I)epart	tment	: Law Departm	ent											
1	reasu	ıry	Ampati Sub-T	reasury	<i>y</i>										
i).D.O.	.:	2300001 Sub-	-Divisi	onal Officer Judici	al Ampati									
			ount: JUL/2022			. .									
										Gross	Deduction	Deduction A	1	Net Amount	Gross
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amount
неаа	Head		l Head	Sub Head		Schme				(State)	v	8009	- 7610	` • •	(A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif	0	(01) Salaries		General-Voted	395	Voucher	28,744	0	0	0	28,744	28,744
			Courts Etc.,			Total Object 1	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 I	Head 2:			3,49,912	0	0	0	3,49,912	3,49,912
						Total Sub Hea	nd:			9,79,721	0	5,000	0	9,74,721	9,79,721
						Total Minor F	Iead 105:			9,79,721	0	5,000	0	9,74,721	9,79,721
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	36	Voucher	70,925	0	0	0	70,925	70,925
			Assistants.,Etc			Total Object 1	Head 1:			70,925	0	0	0	70,925	70,925

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Run Date:

Dema	and:	04 Admini	stration	of Justice										
Depar	rtment :	Law Departm	ent											
Treas	ury	Ampati Sub-T	reasury											
	· ·	2200001 Sub	Divisio	nal Officer Judicia	al Ampati									
			-DIVISIO	mai Officei Judicia	ar Ampau									
Month	of Acco	ount: JUL/2022								D 1 4	D 1 (* A		NT / A	
Major Sub				Object Head		Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Majo Hea		Head	Sub Head		Schme				(State)	3, 3		- 7610	(۲۰۰	(A.G.)
2014 00	108	(01) Courts Of Deputy Commissioner, His	0	02. Wages		Voted-Sixth- Schedule-Garo	196	Voucher	11,563	0	0	0	11,563	11,56
		Assistants.,Etc				Voted-Sixth- Schedule-Garo	257	Voucher	14,400	0	0	0	14,400	14,40
					Total Object Ho	ead 2:			25,963	0	0	0	25,963	25,96
					Total Sub Head	l :			96,888	0	0	0	96,888	96,88
		(/	0	(01) Salaries		General-Voted	99	Voucher	2,38,002	0	0	0	2,38,002	2,38,00
		Chief Judicial Magistrate And Other Judicial			Total Object Ho	ead 1:			2,38,002	0	0	0	2,38,002	2,38,00
		Magistrate		02. Wages		General-Voted	92	Voucher	10,800	0	0	0	10,800	10,80
						General-Voted	93	Voucher	11,190	0	0	0	11,190	11,19
						General-Voted	94	Voucher	11,190	0	0	0	11,190	11,19
					Total Object Ho	ead 2:			33,180	0	0	0	33,180	33,18
					Total Sub Head	l :			2,71,182	0	0	0	2,71,182	2,71,18
					Total Minor He	ead 108:			3,68,070	0	0	0	3,68,070	3,68,07
	114	(02) Legal Remembrancer & His Office	:0	(01) Salaries		Voted-Sixth- Schedule-Garo	32	Voucher	69,825	1,000	0	2,200	66,625	68,82
					Total Object Ho	ead 1:			69,825	1,000	0	2,200	66,625	68,82
					Total Sub Head	:			69,825	1,000	0	2,200	66,625	68,82
					Total Minor He	ead 114:			69,825	1,000	0	2,200	66,625	68,82
					Total Sub Majo	or Head θ :			14,17,616	1,000	5,000	2,200	14,09,416	14,16,61
					Total Major He	ead 2014:			14,17,616	1,000	5,000	2,200	14,09,416	14,16,61

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

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Run Date:

		04 4 1		C.T										
Dem	nand :	04 Adm	ınıstratıoı	n of Justice										
Depa	artment :	Law Depar	tment											
Trea	sury	Ampati Sub	-Treasury	y										
	0.:	2300001 S	ub-Divisi	onal Officer Judicia	al Ampati									
		ount: JUL/2022			T									
			~ -		~				Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G.		(as per SOP)	Amoun
He	•	licuu	Head		Semire				(State)		8009	- 7610		(A.G.)
					Total of Mont	h :			14,17,616	1,000	5,000	2,200	14,09,416	14,16,610
Montl	h of Acco	ount: AUG/2022												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
He		IIcuu	Head		Semire				(State)		8009	- 7610		(A.G.)
2014 00	105	(01) District And Sessi		(01) Salaries		General-Voted	140	Voucher	99,292	0	0	0	99,292	99,292
		Judges Including Muns Courts Etc.,	if			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	90,17
					Total Object I	Head 1:			3,68,295	0	5,000	0	3,63,295	3,68,29
				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 I	Head 2:			1,04,041	0	0	0	1,04,041	1,04,04
					Total Sub Hea	d:			4,72,336	0	5,000	0	4,67,336	4,72,330
	L				Total Minor H	lead 105 :			4,72,336	0	5,000	0	4,67,336	4,72,330
	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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Run Date:

T.		04 41		CT .:										
Dema	and :	04 Admini	stration	of Justice										
Depar	tment :	Law Departm	ent											
Treas	ury	Ampati Sub-T	reasury											
D.D. O). :	2300001 Sub-	Divisio	nal Officer Judicial	Ampati									
Month	of Acco	unt: AUG/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
Hea		Ireau	Head		Scimic				(State)		8009	- 7610		(A.G.)
2014 00		(01) Courts Of Deputy	0	(01) Salaries	Total Object He	ad 1:			72,988	0	0	0	72,988	72,98
		Commissioner, His Assistants.,Etc			Total Sub Head	:			72,988	0	0	0	72,988	72,98
		(,	0	(01) Salaries	(General-Voted	145	Voucher	2,40,458	0	0	0	2,40,458	2,40,45
		Chief Judicial Magistrate And Other Judicial			Total Object He	ad 1:			2,40,458	0	0	0	2,40,458	2,40,45
		Magistrate		02. Wages	(General-Voted	151	Voucher	10,800	0	0	0	10,800	10,80
					(General-Voted	153	Voucher	11,563	0	0	0	11,563	11,56
					(General-Voted	154	Voucher	11,563	0	0	0	11,563	11,56
					Total Object He	ad 2:			33,926	0	0	0	33,926	33,92
					Total Sub Head	:			2,74,384	0	0	0	2,74,384	2,74,38
					Total Minor Hea	ad 108:			3,47,372	0	0	0	3,47,372	3,47,37
		(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Garo	142	Voucher	71,750	1,000	0	2,200	68,550	70,75
					Total Object He	ad 1:			71,750	1,000	0	2,200	68,550	70,75
				(11) Travel Expenses		Voted-Sixth- Schedule-Garo	422	Voucher	49,920	0	0	0	49,920	49,92
						Voted-Sixth- Schedule-Garo	423	Voucher	48,256	0	0	0	48,256	48,25
					5	Voted-Sixth- Schedule-Garo	424	Voucher	33,280	0	0	0	33,280	33,28
						Voted-Sixth- Schedule-Garo	426	Voucher	48,256	0	0	0	48,256	48,25
					Total Object He	ad 11:			1,79,712	0	0	0	1,79,712	1,79,71
					Total Sub Head	:			2,51,462	1,000	0	2,200	2,48,262	2,50,462

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Run Date:

	Dema	nd:	04 Admin	stratior	n of Justice										
	Depart	ment:	Law Departm	ent											
1	Treasu	ıry	Ampati Sub-T	reasury	7										
:	D.D.O.	. :	2300001 Sub	-Divisio	onal Officer Judicia	l Ampati									
N	Ionth (of Acco	unt: AUG/2022												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amoui
11000	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.)
2014	00		Prosecutor/Govt. Pleaders	0	28. Payment For Professional And		Voted-Sixth- Schedule-Garo	429	Voucher	10,200	0	0	0	10,200	10,20
			Etc.,		Special		Voted-Sixth- Schedule-Garo	430	Voucher	94,800	0	0	0	94,800	94,80
							Voted-Sixth- Schedule-Garo	431	Voucher	16,200	0	0	0	16,200	16,20
							Voted-Sixth- Schedule-Garo	432	Voucher	36,000	0	0	0	36,000	36,00
							Voted-Sixth- Schedule-Garo	433	Voucher	5,400	0	0	0	5,400	5,40
							Voted-Sixth- Schedule-Garo	434	Voucher	12,000	0	0	0	12,000	12,00
							Voted-Sixth- Schedule-Garo	435	Voucher	1,12,800	0	0	0	1,12,800	1,12,80
							Voted-Sixth- Schedule-Garo	436	Voucher	12,000	0	0	0	12,000	12,00
							Voted-Sixth- Schedule-Garo	437	Voucher	12,000	0	0	0	12,000	12,00
							Voted-Sixth- Schedule-Garo	438	Voucher	4,800	0	0	0	4,800	4,80
							Voted-Sixth- Schedule-Garo	439	Voucher	9,600	0	0	0	9,600	9,60
							Voted-Sixth- Schedule-Garo	440	Voucher	2,400	0	0	0	2,400	2,40
							Voted-Sixth- Schedule-Garo	441	Voucher	25,200	0	0	0	25,200	25,20
							Voted-Sixth- Schedule-Garo	442	Voucher	9,600	0	0	0	9,600	9,60
							Voted-Sixth- Schedule-Garo	444	Voucher	21,600	0	0	0	21,600	21,60

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Dom	and :		04 Adminis	tration	of Justice										
Dell	iana :		04 Adminis	uration	i oi justice										
Depa	rtme	nt:	Law Departme	ent											
Trea	sury		Ampati Sub-Tr	easury	,										
D.D.	0. :		2300001 Sub-	Divisio	onal Officer Judicia	1 Ampati									
					mar officer suchera	- 1111puti									
Monti	h of A	ccount	: AUG/2022								D 1 4	D 1 4		NT 4 A	
Major Su					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Ma He	•	ead H		Sub Head		Schme				(State)	~J = = 0	8009	- 7610	(m F 2 2-)	(A.G.))
2014 00	114		Public (ecutor/Govt. Pleaders)	28. Payment For Professional And Special	Total Object F	Iead 28:			3,84,600	0	0	0	3,84,600	3,84,600
						Total Sub Hea	d :			3,84,600	0	0	0	3,84,600	3,84,600
						Total Minor H	[ead 114 :			6,36,062	1,000	0	2,200	6,32,862	6,35,062
						Total Sub Maj	or Head θ :			14,55,770	1,000	5,000	2,200	14,47,570	14,54,770
						Total Major H	lead 2014:			14,55,770	1,000	5,000	2,200	14,47,570	14,54,770
						Total of Montl	ı :			14,55,770	1,000	5,000	2,200	14,47,570	14,54,770
Montl	h of A	ccount	: SEP/2022												
Major Su					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Ma He	•	ead H		Sub Head		Schme				(State)	oj DD o	8009	- 7610	(ds per sor)	(A.G.))
2014 00	105	I /	District And Sessions (es Including Munsif)	(01) Salaries		General-Voted	218	Voucher	90,175	0	5,000	0	85,175	90,175
		1 0	ts Etc.,				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 H	Iead 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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Run Date:

D	emai	nd:	04 A	lministration	of Justice										
De	part	ment :	Law De	artment											
Tr	easu	ry	Ampati S	ub-Treasury	7										
	D.O.	:	2300001	Sub-Division	onal Officer Judicial	Ampati									
Mo	nth (of Acco	unt: SEP/202	2											
Major Head N	Sub	Minor	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2014	00		(01) District And So		02. Wages		General-Voted	253	Voucher	13,113	0	0	0	13,113	13,113
			Judges Including M Courts Etc.,	unsif			General-Voted	254	Voucher	13,113	0	0	0	13,113	13,113
			Courts Lic.,				General-Voted	255	Voucher	20,000	0	0	0	20,000	20,000
						Total Object I	Iead 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 I	Iead 13 :			65,232	0	0	0	65,232	65,232
						Total Sub Hea	d :			5,26,290	0	5,000	0	5,21,290	5,26,290
						Total Minor H	lead 105 :			5,26,290	0	5,000	0	5,21,290	5,26,290
			(01) Courts Of Dep Commissioner, His	ity 0	(01) Salaries		Voted-Sixth- Schedule-Garo	219	Voucher	72,988	0	0	0	72,988	72,988
			Assistants.,Etc			Total Object I	Iead <i>1 :</i>			72,988	0	0	0	72,988	72,988
					02. Wages		Voted-Sixth- Schedule-Garo	248	Voucher	11,563	0	0	0	11,563	11,563
						Total Object I	Iead 2:			11,563	0	0	0	11,563	11,563
						Total Sub Hea	d :			84,551	0	0	0	84,551	84,551
			(03) Establishment Chief Judicial Magi		(01) Salaries		General-Voted	215	Voucher	2,40,458	0	0	0	2,40,458	2,40,458
			And Other Judicial	strate		Total Object I	Iead 1 :			2,40,458	0	0	0	2,40,458	2,40,458
			Magistrate		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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Up to Accounting Month September of Financial Year 2022-2023

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Run Date:

De	emar	nd:	04 Admini	stration	of Justice										
De	part	ment :	Law Departm	ent											
Tr	easu	ry	Ampati Sub-T	reasury											
D.I	D.O.	:	2300001 Sub-	-Divisio	onal Officer Judicial	Ampati									
Moi	nth o	of Accou	unt: SEP/2022												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00			0	02. Wages	Total Object I	Head 2:			53,695	0	0	0	53,695	53,695
			Chief Judicial Magistrate And Other Judicial		(13) Office Expenses		General-Voted	404	Voucher	21,000	0	0	0	21,000	21,000
		1	Magistrate			Total Object I	Head 13:			21,000	0	0	0	21,000	21,000
						Total Sub Hea	ıd:			3,15,153	0	0	0	3,15,153	3,15,153
						Total Minor H	Iead 108 :			3,99,704	0	0	0	3,99,704	3,99,704
			(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 I	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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Run Date:

De	eman	nd:	04	Administr	ation o	of Justice										
De	parti	ment :	Law I	Departmen	t											
Tr	easu	ry	Ampa	ti Sub-Trea	asury											
D .	D.O.	:	23000	01 Sub-Di	ivision	al Officer Judicial	Ampati									
Mo	nth o	f Accou	nt: SEP/2	022												
		Minor r Head			Sub (Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Heau		Iead		Schille				(State)		8009	- 7610	_	(A.G.)
2014	00		02) Legal Remo	embrancer 0		(11) Travel Expenses		Voted-Sixth- Schedule-Garo	192		17,600	0	0	0	17,600	17,60
								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	36,96
								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 I	Head 11:			4,24,320	0	0	0	4,24,320	4,24,320
							Total Sub Hea	d:			4,96,070	1,000	0	2,200	4,92,870	4,95,070
		Pı	04) Public rosecutor/Govt	. Pleaders		28. Payment For Professional And		Voted-Sixth- Schedule-Garo	198	Voucher	1,44,000	0	0	0	1,44,000	1,44,000
		E	tc.,			Special	Total Object I	Iead 28:			1,44,000	0	0	0	1,44,000	1,44,000
							Total Sub Hea	d :			1,44,000	0	0	0	1,44,000	1,44,000
							Total Minor H	lead 114 :			6,40,070	1,000	0	2,200	6,36,870	6,39,070
							Total Sub Ma	or Head 0:			15,66,064	1,000	5,000	2,200	15,57,864	15,65,064
							Total Major H	lead 2014:			15,66,064	1,000	5,000	2,200	15,57,864	15,65,064
							Total of Mont	h :			15,66,064	1,000	5,000	2,200	15,57,864	15,65,064
							Total of DDO	<i>2300001</i> :			65,96,895	6,000	30,000	11,000	65,49,895	65,90,895

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02/11/2022

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<u>ср</u>	10 1100	Juliu	ig Worth September of Financial Tear 2022-2023	_			Run Date .	02/11/2022	
D	emand	1:	04 Administration of Justice						
De	partm	nent :	Law Department						
Tr	easury	y	Ampati Sub-Treasury						
D.	D.O. :		2300001 Sub-Divisional Officer Judicial Amp	ati					
Rec	oncili	iation	Portion						
Inte	ernal A	Adjustr	nent of A.G. Office:						
				DDC) wise Total (Original +F	Reconcilation+IA):		65	5,90,895
Sumi	nary o	of DD	O wise expenditure						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		22	2,63,321
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted		5	5,46,431
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		4	1,41,532
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo			37,526
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		14	1,32,924
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted			2,21,833
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		4	1,28,464
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		(5,04,032
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		5	5,28,600

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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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
Summary of DDO	wise expenditure
	65,90,895

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Up to Accounting Month September of Financial Year 2022-2023 Demand: 04 Administration of Justice Department: Law Department Treasury Resubelpara Treasury	
Department: Law Department	
	I
Treasury Resubelpara Treasury	
D.D.O.: 2300001 Deputy Commissioner Administration Of Justice Resubelpara	
Month of Account: APR/2022	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount	Gross Amount
Head Major Head	(A.G.))
2014 00 114 (02) Legal Remembrancer 0 (01) Salaries Voted-Sixth- & His Office (01) Salaries Voted-Sixth- Schedule-Garo	41,388
Total Object Head 1: 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 θ : 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 Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Sub Object Head Sub Schme Gross Deduction Deduction Amount Net Amount by DDO (as per A.G. A&E) (as per SOP)	Gross Amount
Head Major Head	(A.G.))
2014 00 114 (02) Legal Remembrancer 0 (01) Salaries Voted-Sixth- 35 Voucher 42,388 1,000 0 0 41,388	41,388
Total Object Head 1: 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 θ : 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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D	Deman	иd •	04 Admi	nistration	n of Justice										
					1 of Justice										
D	epartı	ment :	Law Depart	ment											
Tı	reasui	ry	Resubelpara	Treasury	7										
Ď.	.D.O.	:	2300001 De	puty Co	mmissioner Admin	istration Of Justice	e Resubelpara								
Mo	onth o	f Accou	nt: MAY/2022												
•		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			42,388	1,000	0	0	41,388	41,38
Mo	onth o	f Accou	nt: JUN/2022												
•		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00		(2) Legal Remembrand His Office	er0	(01) Salaries		Voted-Sixth- Schedule-Garo	381	Voucher	10,032	0	0	0	10,032	10,032
							Voted-Sixth- Schedule-Garo	46	Voucher	42,388	1,000	0	0	41,388	41,38
						Total Object I	Head 1:			52,420	1,000	0	0	51,420	51,420
						Total Sub Hea	nd:			52,420	1,000	0	0	51,420	51,420
		_				Total Minor H	Head 114:			52,420	1,000	0	0	51,420	51,420
						Total Sub Ma	jor Head θ :			52,420	1,000	0	0	51,420	51,420
,						Total Major H	Head 2014:			52,420	1,000	0	0	51,420	51,420
						Total of Mont	h :			52,420	1,000	0	0	51,420	51,420
Me	onth o	f Accou	nt: JUL/2022												
•		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00	114 (0	(2) Legal Remembrand	er 0	(01) Salaries		Voted-Sixth-	146	Voucher	43,300	1,000	0	0	42,300	42,300

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	n				. C T										
	Demai	na :	04 Adminis	stration	of Justice										
Г)epart	tment :	Law Departme	ent											
Ţ	reasu	ıry	Resubelpara Ti	reasury											
i).D.O.	.:	2300001 Depu	ıty Coı	nmissioner Administ	tration Of Justice	e Resubelpara								
			unt: JUL/2022				1								
				G 1	011 . 77 . 1					Gross	Deduction	Deduction A	mount	Net Amount	Gross
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head			Head		50				(State)		8009	- 7610		(A.G.))
2014	00		(02) Legal Remembrancer	0	(01) Salaries	Total Object I	Head 1:			43,300	1,000	0	0	42,300	42,300
			& His Office			Total Sub Hea	nd:			43,300	1,000	0	0	42,300	42,300
						Total Minor H	Iead 114:			43,300	1,000	0	0	42,300	42,300
						Total Sub Maj	jor Head θ :			43,300	1,000	0	0	42,300	42,300
						Total Major H	Iead 2014:			43,300	1,000	0	0	42,300	42,300
						Total of Mont	h :			43,300	1,000	0	0	42,300	42 200
M							<u> </u>			43,300	1,000	<u> </u>	U	42,300	42,300
	onth o	of Acco	unt: AUG/2022				•			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			,	ŕ
Major	Sub	Minor	Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	· · · · · · · · · · · · · · · · · · ·	Deduction	Deduction A	mount	Net Amount	Gross
Major	Sub	Minor r Head	Sub Head	Sub Sub Head	Object Head			T.V. No.	Туре	Gross	· · · · · · · · · · · · · · · · · · ·	Deduction A (as per A.G.	mount	,	ŕ
Major	Sub Majo	Minor or Head I	Sub Head	Sub Head	Object Head (01) Salaries	Categorised		T.V. No.	Type Voucher	Gross Amount	Deduction	Deduction A (as per A.G.	mount A&E)	Net Amount	Gross Amount
Major Head	Sub Majo Head	Minor or Head I	• Sub Head	Sub Head		Categorised	Plan/Non-Plan Voted-Sixth- Schedule-Garo			Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009	mount A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Major Head	Sub Majo Head	Minor or Head I	• Sub Head	Sub Head		Categorised Schme	Plan/Non-Plan Voted-Sixth- Schedule-Garo			Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009	mount A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Major Head	Sub Majo Head	Minor or Head I	• Sub Head	Sub Head	(01) Salaries	Categorised Schme	Plan/Non-Plan Voted-Sixth- Schedule-Garo Head 1: Voted-Sixth-	69	Voucher	Gross Amount (State) 44,538	1,000	Deduction A (as per A.G. 8009	mount A&E) - 7610 0	Net Amount (as per SOP) 43,538	Gross Amount (A.G.)) 43,538
Major Head	Sub Majo Head	Minor or Head I	• Sub Head	Sub Head	(01) Salaries	Categorised Schme	Plan/Non-Plan Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-	69	Voucher Voucher	Gross Amount (State) 44,538 44,538 68,667	1,000 0	Deduction A (as per A.G. 8009	mount A&E) - 7610 0 0 0	Net Amount (as per SOP) 43,538 43,538 68,667	Gross Amount (A.G.)) 43,538 43,538 68,667
Major Head	Sub Majo Head	Minor or Head I	• Sub Head	Sub Head	(01) Salaries	Categorised Schme	Plan/Non-Plan Voted-Sixth- Schedule-Garo Head 1: Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Voted-Sixth-	69 436 437	Voucher Voucher Voucher	Gross Amount (State) 44,538 44,538 68,667 41,990	1,000 1,000 0	Deduction A (as per A.G. 8009 0 0 0	mount A&E) - 7610 0 0 0	Net Amount (as per SOP) 43,538 43,538 68,667 41,990	Gross Amount (A.G.)) 43,538 43,538 68,667 41,990

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Run Date:

Demand:	04 Administ	ration of Justice									
Department :	Law Departme	nt									
Treasury	Resubelpara Tre	easury									
D.D.O. :	2300001 Deput	y Commissioner Admir	nistration Of Justice Resubelpara								
Month of Accor	unt: AUG/2022										
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head	Genne			(State)		8009	- 7610		(A.G.)
	(02) Legal Remembrancer & His Office		Total Sub Head:			3,03,995	1,000	0	0	3,02,995	3,02,995
	(04) Public 0 Prosecutor/Govt. Pleaders	28. Payment For Professional And	Voted-Sixth- Schedule-Garo	500	Voucher	16,800	0	0	0	16,800	16,800
<u> </u>	Etc.,	Special	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 θ :			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 Accou	unt: SEP/2022										
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head				(State)		8009	- 7610		(A.G.)
	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth- Schedule-Garo	96	Voucher	44,538	0	0	0	44,538	44,538
			Total Object Head 1:								

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Г) ema	ınd :	04 Adminis	stration	of Justice										
					or sustree										
		tment													
T	reası	ury	Resubelpara Tr	reasury											
Ď	.D.O). :	2300001 Depu	ity Con	nmissioner Administr	ration Of Justice	Resubelpara								
Mo	onth	of Acc	ount: SEP/2022												
			or Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross
	Majo Hea		d Head	Sub Head		Schme				Amount (State)	by DDO	8009 -		(as per SOP)	Amount (A.G.))
2014	00	114	(02) Legal Remembrancer (0	(01) Salaries					44,538	0	0	0	44,538	44,538
			& His Office			Total Sub Hea	ıd:			44,538	0	0	0	44,538	44,538
			Prosecutor/Govt. Pleaders	0	28. Payment For Professional And		Voted-Sixth- Schedule-Garo	354	Voucher	78,000	0	0	0	78,000	78,000
			Etc.,		Special	Total Object I	Head 28:			78,000	0	0	0	78,000	78,000
						Total Sub Hea	ıd:			78,000	0	0	0	78,000	78,000
						Total Minor H	Iead 114 :			1,22,538	0	0	0	1,22,538	1,22,538
						Total Sub Maj	jor Head θ :			1,22,538	0	0	0	1,22,538	1,22,538
						Total Major H	lead 2014:			1,22,538	0	0	0	1,22,538	1,22,538
						Total of Mont	h :			1,22,538	0	0	0	1,22,538	1,22,538
						Total of DDO	2300001:			7,45,629	5,000	0	0	7,40,629	7,40,629
Rec	conc	iliatio	on Portion												
Int	erna	l Adjus	stment of A.G. Office:												
						DDO wis	e Total (Original	+Reconcil	ation+IA) :						7,40,629
Sum	<u>mar</u>	y of D	DO wise expenditure	<u>?_</u>											
201	4 0	0 11	4 (02) Legal Remem	brance	r & His Office	0 (01) Salaries	Voted	-Sixth-Sched	lule-Garo					2,64,572
201	4 0	0 11	4 (02) Legal Remem	brance	r & His Office	0 (11) Travel Expenses	s Voted	-Sixth-Sched	lule-Garo					2,59,457
			(04) Public Prosect	utor/G	ovt. Pleaders Etc.,	28.	Payment For	Voted	-Sixth-Sched	lule-Garo					

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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02/11/2022

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Run Date :

Demand:	04 Administration of Justice
Department :	Law Department
Treasury	Resubelpara Treasury
D.D.O. :	2300001 Deputy Commissioner Administration Of Justice Resubelpara
Summary of DDO	wise expenditure_
2014 00 114	0 Professional And Special 2,16,600
	7,40,629

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]	Demai	nd:	04 Adminis	stration	n of Justice										
Ι	Depart	ment :	: Law Departme	ent											
7	reasu	ry	Resubelpara T	reasury	<i>i</i>										
i	D.D.O.	:	2300002 Distr	rict An	d Session Judge Re	esubelpara									
M	onth o	of Acco	ount: APR/2022												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amoun
	Head			Head		,				(State)		8009 -	7610		(A.G.)
2014	00	105	(01) District And Sessions	0	02. Wages		General-Voted	245	Voucher	2,76,705	0	0	0	2,76,705	2,76,705
			Judges Including Munsif Courts Etc.,			Total Object I	Head 2:			2,76,705	0	0	0	2,76,705	2,76,705
						Total Sub Hea	ıd:			2,76,705	0	0	0	2,76,705	2,76,705
						Total Minor H	Iead 105 :			2,76,705	0	0	0	2,76,705	2,76,705
		108	01) Courts Of Deputy 0 Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	243	Voucher	1,15,059	0	0	0	1,15,059	1,15,059
			Assistants.,Etc			Total Object I	Head 1:			1,15,059	0	0	0	1,15,059	1,15,059
						Total Sub Hea	nd:			1,15,059	0	0	0	1,15,059	1,15,059
			(00) -01111111111111111111111111111111111	0	(01) Salaries		General-Voted	52	Voucher	1,40,726	0	0	0	1,40,726	1,40,720
			Chief Judicial Magistrate And Other Judicial				General-Voted	53	Voucher	1,04,645	0	0	0	1,04,645	1,04,645
			Magistrate				General-Voted	72	Voucher	1,62,058	0	0	0	1,62,058	1,62,058
						Total Object I	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 I	Head 2 :			10,800	0	0	0	10,800	10,800
						Total Sub Hea	ıd :			4,18,229	0	0	0	4,18,229	4,18,229
						Total Minor H	Iead 108:			5,33,288	0	0	0	5,33,288	5,33,288
						Total Sub Maj	jor Head 0:			8,09,993	0	0	0	8,09,993	8,09,993
						Total Major H	Iead 2014:			8,09,993	0	0	0	8,09,993	8,09,993
						Total of Mont	h :			8,09,993	0	0	0	8,09,993	8,09,993

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Ι	Dema	nd:	04 Admini	stration	n of Justice										
D	epart	tment	: Law Departm	ent											
T	reasu	ıry	Resubelpara T	reasury	i										
Ď	.D.O.	.:	2300002 Dist	rict An	d Session Judge Re	esubelpara									
M	onth o	of Acc	ount: MAY/2022												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	347	Voucher	3,32,725	0	0	0	3,32,725	3,32,725
			Judges Including Munsif Courts Etc.,			Total Object F	Iead 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 H	Iead 2:			40,000	0	0	0	40,000	40,000
						Total Sub Hea	d :			3,72,725	0	0	0	3,72,725	3,72,725
						Total Minor H	lead 105 :			3,72,725	0	0	0	3,72,725	3,72,725
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	6	Voucher	1,15,059	0	0	0	1,15,059	1,15,059
			Assistants.,Etc			Total Object H	Iead <i>1 :</i>			1,15,059	0	0	0	1,15,059	1,15,059
						Total Sub Hea	d :			1,15,059	0	0	0	1,15,059	1,15,059
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	4	Voucher	2,45,371	0	0	0	2,45,371	2,45,37
			And Other Judicial			Total Object F	Iead 1 :			2,45,371	0	0	0	2,45,371	2,45,371
			Magistrate		02. Wages		General-Voted	270	Voucher	21,600	0	0	0	21,600	21,600
						Total Object H	Iead 2 :			21,600	0	0	0	21,600	21,600
						Total Sub Hea	d :			2,66,971	0	0	0	2,66,971	2,66,971
						Total Minor H	lead 108:			3,82,030	0	0	0	3,82,030	3,82,030
						Total Sub Maj	or Head 0:			7,54,755	0	0	0	7,54,755	7,54,755
						Total Major H	lead 2014:			7,54,755	0	0	0	7,54,755	7,54,755
						Total of Montl	h :			7,54,755	0	0	0	7,54,755	7,54,755

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Run Date:

Dema	and:	04 Admin	stration	of Justice									
Depar	rtment :	: Law Departm	ent										
Treasi	ury	Resubelpara T	reasury	Ţ									
D.D.O). :	2300002 Dist	rict An	d Session Judge Ro	esubelpara								
Month	of Acco	ount: JUN/2022											
Major Sub Head Majo			Sub Sub	Object Head	Categorised Plan/No Schme	on-Plan T.V. N	o. Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Hea			Head		2			(State)		8009	- 7610		(A.G.)
2014 00	105	(01) District And Sessions	0	(01) Salaries	General-V	oted 42	Voucher	2,24,809	0	0	0	2,24,809	2,24,809
		Judges Including Munsif Courts Etc.,			Total Object Head 1.	•		2,24,809	0	0	0	2,24,809	2,24,809
				02. Wages	General-V	oted 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 10	05 :		2,44,809	0	0	0	2,44,809	2,44,809
	108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries	Voted-Sixt Schedule-G		Voucher	1,15,059	0	0	0	1,15,059	1,15,059
		Assistants.,Etc			Voted-Sixt Schedule-G		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	0	(01) Salaries	General-V	oted 131	Voucher	2,45,371	0	0	0	2,45,371	2,45,371
		And Other Judicial			Total Object Head 1:	•		2,45,371	0	0	0	2,45,371	2,45,371
		Magistrate		02. Wages	General-V	oted 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 10	08 :		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 2	2014 :		6,43,165	0	0	0	6,43,165	6,43,165

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Run Date:

]	Dema	nd:	04 Admi	nistratio	n of Justice										
Γ	Depart	tment :	Law Depart	ment											
1	- Freasu	ıry	Resubelpara	Treasury	y										
i	D.D.O.	·:	2300002 Di	strict An	nd Session Judge R	esubelpara									
М	onth (of Acco	unt: JUN/2022												
Major	r Sub Majo	Minor r Head		Sub		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gros Amour
	Head	l		Head	l					(State)		8009	- 7610		(A.G.)
 						Total of Mont	h :			6,43,165	0	0	0	6,43,165	6,43,16
М	onth o	of Acco	unt: JUL/2022												
•		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00		(01) District And Session		(01) Salaries		General-Voted	152	Voucher	1,32,545	0	0	0	1,32,545	1,32,54
			Judges Including Munsi Courts Etc.,	f			General-Voted	215	Voucher	15,393	0	0	0	15,393	15,39
			Courts Etc.,				General-Voted	225	Voucher	34,530	0	0	0	34,530	34,53
							General-Voted	228	Voucher	73,350	0	0	0	73,350	73,35
						Total Object I	Head 1:			2,55,818	0	0	0	2,55,818	2,55,81
					02. Wages		General-Voted	337	Voucher	20,000	0	0	0	20,000	20,00
						Total Object I	Head 2:			20,000	0	0	0	20,000	20,00
						Total Sub Hea	nd:			2,75,818	0	0	0	2,75,818	2,75,813
						Total Minor H	Head 105:			2,75,818	0	0	0	2,75,818	2,75,818
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	151	Voucher	1,17,525	0	0	0	1,17,525	1,17,52
			Assistants.,Etc			Total Object I	Head 1:			1,17,525	0	0	0	1,17,525	1,17,52
						Total Sub Hea	nd :			1,17,525	0	0	0	1,17,525	1,17,52
			(03) Establishment Of Chief Judicial Magistrat	0	(01) Salaries		General-Voted	153	Voucher	2,45,371	0	0	0	2,45,371	2,45,37
			And Other Judicial Magistrate	C		Total Object I	Head 1:			2,45,371	. 0	0	0	2,45,371	2,45,37

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Run Date:

Dema	nd:	04 Admini	stration	n of Justice										
Depar	tment :	Law Departm	ent											
Treası	ury	Resubelpara T	reasury	ý										
D.D.O) . :	2300002 Dist	rict An	d Session Judge Re	esubelpara									
Month	of Acco	unt: JUL/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2014 00		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	ad :			2,45,371	0	0	0	2,45,371	2,45,371
					Total Minor H	Head 108:			3,62,896	0	0	0	3,62,896	3,62,896
					Total Sub Ma	jor Head θ :			6,38,714	0	0	0	6,38,714	6,38,714
					Total Major H	Head 2014:			6,38,714	0	0	0	6,38,714	6,38,714
					Total of Mont	h :			6,38,714	0	0	0	6,38,714	6,38,714
Month	of Acco	unt: AUG/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head			Head		50				(State)		8009	- 7610		(A.G.))
2014 00		(01) District And Sessions	0	(01) Salaries		General-Voted	11	Voucher	2,50,681	0	0	0	2,50,681	2,50,681
		Judges Including Munsif Courts Etc.,			Total Object I	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 I	Head 2:			20,000	0	0	0	20,000	20,000
					Total Sub Hea	ad:			2,70,681	0	0	0	2,70,681	2,70,681
					Total Minor H	Head 105:			2,70,681	0	0	0	2,70,681	2,70,681
		(01) Courts Of Deputy	0	(01) Salaries		Voted-Sixth-	70	Voucher	1,20,826	0	0	0	1,20,826	1,20,826
		Commissioner, His Assistants.,Etc				Schedule-Garo								i

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Run Date:

D	emai	nd :	04 Admini	stration	n of Justice										
De	epart	ment :	Law Departm	ent											
Tr	reasu	ıry	Resubelpara T	reasury	/										
D.	D.O.	:	2300002 Dist	rict An	d Session Judge R	esubelpara									
Mo	nth o	of Acco	ount: AUG/2022												
	Majo	r Head	r Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2014	00	108	Commissioner, His	0	02. Wages		Voted-Sixth- Schedule-Garo	230	Voucher	13,113	0	0	0	13,113	13,113
			Assistants.,Etc			Total Object I	Head 2 :			13,113	0	0	0	13,113	13,113
						Total Sub Hea	ıd:			1,33,939	0	0	0	1,33,939	1,33,939
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	68	Voucher	2,45,371	0	0	0	2,45,371	2,45,371
			And Other Judicial			Total Object I	Head 1:			2,45,371	0	0	0	2,45,371	2,45,371
			Magistrate		02. Wages		General-Voted	443	Voucher	21,600	0	0	0	21,600	21,600
						Total Object I	Head 2 :			21,600	0	0	0	21,600	21,600
						Total Sub Hea	ıd:			2,66,971	0	0	0	2,66,971	2,66,971
						Total Minor H	lead 108 :			4,00,910	0	0	0	4,00,910	4,00,910
						Total Sub Ma	jor Head θ :			6,71,591	0	0	0	6,71,591	6,71,591
						Total Major H	Iead 2014:			6,71,591	0	0	0	6,71,591	6,71,591
						Total of Mont	h :			6,71,591	0	0	0	6,71,591	6,71,591
Мо	nth o	of Acco	ount: SEP/2022												
Major Head N			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif	0	(01) Salaries		General-Voted	98	Voucher	2,33,364	0	0	0	2,33,364	2,33,364
			Courts Etc.,			Total Object I	Head 1:			2,33,364	0	0	0	2,33,364	2,33,364

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Run Date:

D	Dema i	nd:	04 Admini	stration of Justice	2									
De	epart	tment :	Law Departm	ent										
Tı	reasu	ıry	Resubelpara T	reasury										
D.	.D.O.	. :	2300002 Dist	rict And Session.	Judge Resubelpara									
Mo	onth o	of Acco	ount: SEP/2022											
			r Sub l Head	Sub Object I	Head Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head	Semic				(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions	02. Wages	S	General-Voted	112	Voucher	20,000	0	0	0	20,000	20,000
			Judges Including Munsif Courts Etc.,			Voted-Sixth- Schedule-Garo	316	Voucher	9,93,300	0	0	0	9,93,300	9,93,300
						Voted-Sixth- Schedule-Garo	376	Voucher	5,835	0	0	0	5,835	5,835
					Total Object 1	Head 2:			10,19,135	0	0	0	10,19,135	10,19,135
				(13) Office	e Expenses	General-Voted	377	Voucher	4,53,492	0	0	0	4,53,492	4,53,492
					Total Object 1	Head 13:			4,53,492	0	0	0	4,53,492	4,53,492
					Total Sub Hea	ad:			17,05,991	0	0	0	17,05,991	17,05,991
					Total Minor I	Head 105:			17,05,991	0	0	0	17,05,991	17,05,991
		108	(01) Courts Of Deputy Commissioner, His	0 (01) Salari	ies	Voted-Sixth- Schedule-Garo	97	Voucher	1,20,826	0	0	0	1,20,826	1,20,826
			Assistants.,Etc		Total Object 1	Head 1 :			1,20,826	0	0	0	1,20,826	1,20,826
				02. Wages	S	Voted-Sixth- Schedule-Garo	113	Voucher	13,113	0	0	0	13,113	13,113
					Total Object 1	Head 2 :			13,113	0	0	0	13,113	13,113
					Total Sub Hea	ad:			1,33,939	0	0	0	1,33,939	1,33,939
			(03) Establishment Of Chief Judicial Magistrate	0 (01) Salari	ies	General-Voted	99	Voucher	2,45,371	0	0	0	2,45,371	2,45,371
			And Other Judicial		Total Object 1	Head 1 :			2,45,371	0	0	0	2,45,371	2,45,371
			Magistrate	02. Wages	S	General-Voted	111	Voucher	10,800	0	0	0	10,800	10,800
					Total Object 1	Head 2 :			10,800	0	0	0	10,800	10,800

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Voucher Wise Expenditure Report (for Reconcilation)

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02/11/2022

Run Date :

							1
Demand : 04 Administration of Justice							
Department: Law Department							
Treasury Resubelpara Treasury							
D.D.O.: 2300002 District And Session Judge Re	subelpara						
Month of Account: SEP/2022							
	Catagorical Diam/Non Diam T.V. No. True	Gross	Deduction	Deduction An	nount	Net Amount	Gross
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Amount	by DDO	(as per A.G. A	A&E)	(as per SOP)	Amount
Head Head		(State)		8009 -	7610		(A.G.))
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 θ :	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
n Trans	Total of DDO 2300002:	56,14,319	0	0	0	56,14,319	56,14,319
Reconciliation Portion							
Month of 04/2022 Account:							
2014 0 105 (01) District And Sessions 0 (01) Salaries Judges Including Munsif Courts Etc.,	State Plan General-Voted 72						1,62,058
2014 0 108 (03) Establishment Of Chief 0 (01) Salaries Judicial Magistrate And Other Judicial Magistrate	State Plan General-Voted 72						-1,62,058
	DDO wise reconcilation Total :						0
Internal Adjustment of A.G. Office:							
Summary of DDO wise expenditure	DDO wise Total (Original +Reconcilation+IA):						56,14,319
zaman j oj 220 mos onponumio							

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Shillong

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Demand:	04 Administration of Justice				
Department :	Law Department				
Treasury	Resubelpara Treasury				
D.D.O. :	2300002 District And Session Judge Resubelpa	ıra			
Summary of DDO	wise expenditure_				
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	14,59,455
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	3,96,705
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Voted-Sixth-Schedule-Garo	9,99,135
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	4,53,492
,	01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	7,31,480
	01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	26,226
	03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	14,72,226
	03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	75,600
					56,14,319

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Run Date:

Department : Law Department Law Department	
D.D.O.: 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District	
Month of Account: APR/2022	
Major Sub Minor Sub Sub Sub Sub Head Head Major Head Head Head Sub Head Head	
Head Major Head Head Sub Head Head Sub Head Head Head Sub Head	~
Head Head	Gross Amount
Schedule-Khasi Total Object Head 1 : 41,178 0 0 0 41,178 Total Sub Head : 41,178 0 0 0 41,178 Total Minor Head 114 : 41,178 0 0 0 41,178	(A.G.))
Total Sub Head: 41,178 0 0 0 41,178 Total Minor Head 114: 41,178 0 0 0 41,178	41,178
Total Minor Head 114: 41,178 0 0 0 41,178	41,178
	41,178
Total Sub Major Head θ : 41,178 0 0 0 41,178	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: MAY/2022	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Schme Gross Deduction Deduction Amount (State) Deduction Amount (as per A.G. A&E) (as per SOP)	Gross Amount
Head Head (State) 8009 - 7610	(A.G.))
2014 00 114 (02) Legal Remembrancer 0 (01) Salaries Voted-Sixth- 55 Voucher 41,178 0 0 0 41,178 Schedule-Khasi	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 θ : 41,178 0 0 0 41,178	41,178
Total Major Head 2014: 41,178 0 0 0 41,178	

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Run Date:

02/11/2022

Power																,
Treasury Mayby val Treasury D.D.O. 2000001 Deputy Commissioner (Iudicial) South Work Khasi Hills District Mayor Sub Manor Sub Mayor Sub Mayor Sub Nobe Mead Sub Micro Nobe Mead Mayor Head Mayor	I)emar	nd:	04 Admini	stration	of Justice										
Did Did Did	D	epart	ment :	Law Departm	ent											
Majur Sub Minor	T	reasu	ry	Mawkyrwat Ti	reasury	,										
Major Majo	Ď	.D.O.	:	2300001 Dep	uty Co	mmissioner (Judici	al) South West Kha	asi Hills District								
Major Majo	M	onth o	of Accou	int: MAY/2022		·	·									
Month of Account: JUN/2022 Major Read Head Major Head Head Major Read Head Major Head Head Head Head Major Read Head Major Head Head Head Head Major Read Head Head Head Head Head Major Read Head	Major Head	Sub Major	Minor r Head	Sub	Sub			Plan/Non-Plan	T.V. No.	Type	Amount		(as per A.G.	A&E)		Amount
Major Head Major Head Head Major Head Head Sub Head Sub Head Schme Plan/Non-Plan T.V. No. Type Amount (State) Deduction Mount (as per A.G. A&E) (as per SOP) Amount (as per A.G. A&E) (as per SOP) (A.G.)							Total of Montl	h :			41,178	3 0	0	0	41,178	41,178
Read Major Head Head Head Sub Head Head Sub Head Head Sub Head Head Head Sub Head Head Head Sub Head H	M	onth o	of Accou	int: JUN/2022												
His Office Schedule-Khasi Total Object Head I	Head	Majo	r Head		Sub	Ū	_	Plan/Non-Plan	T.V. No.	Type	Amount		(as per A.G.	A&E)		Amount
Total Sub Head : 41,178 0 0 0 41,178 41,178	2014	00			0	(01) Salaries			108	Voucher	41,178	0	0	0	41,178	41,178
Total Minor Head 114 : 41,178 0 0 0 41,178 41,178							Total Object F	Head 1:			41,178	0	0	0	41,178	41,178
Total Sub Major Head 0 : 41,178 0 0 0 41,178 41,178							Total Sub Hea	d:			41,178	0	0	0	41,178	41,178
Total Major Head 2014 : 41,178 0 0 0 41,178 41,178							Total Minor H	lead 114 :			41,178	0	0	0	41,178	41,178
Total of Month Total of Month							Total Sub Maj	jor Head θ :			41,178	0	0	0	41,178	41,178
Major Sub Minor Sub Sub Object Head Sub Head Major Head Head Major Head Head William William Head Major Head Head Sub He							Total Major H	lead 2014 :			41,178	0	0	0	41,178	41,178
Major Sub Minor Sub Sub Sub Sub Sub Sub Head Major Head Head Sub H							Total of Montl	h :			41,178	0	0	0	41,178	41,178
Head Major Head Head Sub Head Head Sub Head	M	onth o	of Accou	int: JUL/2022												
& His Office Schedule-Khasi	Head	Majo	r Head		Sub		0	Plan/Non-Plan	T.V. No.	Type	Amount		(as per A.G.	A&E)		Amount
Voted-Sixth- 225 Voucher 9,735 0 0 9,735 9,735	2014	00			0	(01) Salaries			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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	Demai	nd .	04 Admini	atmatian	of Justice										
	Jema	na :	04 Adillilli	stration	i of Justice										
D	epart	tment :	Law Departm	ent											
Т	reasu	ıry	Mawkyrwat T	reasury											
Ė	.D.O.	.:	2300001 Dep	uty Coi	mmissioner (Judicial)	South West Kha	asi Hills District								
M	onth o	of Acco	ount: JUL/2022												
			r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Tyne	Gross	Deduction	Deduction	Amount	Net Amount	Gross
			l Head	Sub	Object Head	Schme	1 ian/10n-1 ian	1. 7. 110.	Турс	Amount	by DDO	(as per A.G		(as per SOP)	Amount
	Head	i		Head						(State)		8009	- 7610		(A.G.))
2014	00	114	(02) Legal Remembrancer	0	(01) Salaries	Total Object I	Head 1:			51,798	0	0	0	51,798	51,798
			& His Office			Total Sub Hea	ıd:			51,798	0	0	0	51,798	51,798
						Total Minor H	Iead 114 :			51,798	0	0	0	51,798	51,798
						Total Sub Maj	jor Head θ :			51,798	0	0	0	51,798	51,798
						Total Major H	Iead 2014:			51,798	0	0	0	51,798	51,798
						Total of Mont	h :			51,798	0	0	0	51,798	51,798
M	onth o	of Acco	ount: AUG/2022												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
пеаа	Meac		пеац	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	51	Voucher	43,300	0	0	0	43,300	43,300
						Total Object I	Head 1 :			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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Run Date:

I)emai	nd:	04 Adminis	stration	of Justice										
D	epart	ment:	Law Departme	ent											
Т	reasu	ry	Mawkyrwat Tr	easury											
Ď	.D.O.	:	2300001 Depu	ıty Cor	mmissioner (Judicial)) South West Kh	asi Hills District								
M	onth o	of Accou	int: AUG/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Ticua	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00		02) Legal Remembrancer	0	(11) Travel Expenses		Voted-Sixth- Schedule-Khasi	391	Voucher	65,280	0	0	0	65,280	65,280
							Voted-Sixth- Schedule-Khasi	392	Voucher	57,600	0	0	0	57,600	57,600
						Total Object I	Head 11 :			6,63,680	0	0	0	6,63,680	6,63,680
					_	Total Sub Hea	ıd:			7,06,980	0	0	0	7,06,980	7,06,980
			04) Public Prosecutor/Govt. Pleaders	0	28. Payment For Professional And		Voted-Sixth- Schedule-Khasi	376	Voucher	3,68,000	0	0	0	3,68,000	3,68,000
		E	etc.,		Special		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 I	Head 28:			7,95,900	0	0	0	7,95,900	7,95,900

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Run Date:

Demand: 04 Adm	inistration of Justice							
Department: Law Depar	tment							
Treasury Mawkyrwa	Treasury							
D.D.O. : 2300001 D	eputy Commissioner (Judic	ial) South West Khasi Hills District						
Month of Account: AUG/2022								
Major Sub Minor Sub Head Major Head Head	Sub Object Head Sub	Categorised Plan/Non-Plan T.V. No. Schme	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
Head	Head		(State)		8009	- 7610		(A.G.))
2014 00 114 (04) Public Prosecutor/Govt. Plead Etc.,	ers	Total Sub Head:	7,95,90	0 0	0	0	7,95,900	7,95,900
		Total Minor Head 114:	15,02,88	0 0	0	0	15,02,880	15,02,880
		Total Sub Major Head θ :	15,02,88	0 0	0	0	15,02,880	15,02,880
		Total Major Head 2014:	15,02,88	0 0	0	0	15,02,880	15,02,880
		Total of Month:	15,02,88	0 0	0	0	15,02,880	15,02,880
Month of Account: SEP/2022								
Major Sub Minor Sub Head Major Head Head	Sub Object Head Sub	Categorised Plan/Non-Plan T.V. No. Schme	Type Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Head	Head	Schnie	(State)	•	8009	- 7610	•	(A.G.))
2014 00 114 (02) Legal Remembran & His Office	cer 0 (01) Salaries	Voted-Sixth- 92 Schedule-Khasi	Voucher 43,30	0 0	0	0	43,300	43,300
		Total Object Head 1:	43,30	0 0	0	0	43,300	43,300
		Total Sub Head:	43,30	0 0	0	0	43,300	43,300
		Total Minor Head 114:	43,30	0 0	0	0	43,300	43,300
			43,30	0 0	0	0	43,300	43,300
		Total Sub Major Head θ :	43,50	U U				
		Total Sub Major Head 0: Total Major Head 2014:	43,30		0	0	43,300	43,300
		•	·	0 0		0	43,300 43,300	43,300 43,300

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17,21,512

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Demand:	04 Administration of Justice								
Department :	Law Department								
Treasury	Mawkyrwat Treasury								
D.D.O. :	2300001 Deputy Commissioner (Judicial)	South We	st Khasi Hills District						
Reconciliation P	ortion	Total of	DDO 2300001:		0	0	0	17,21,512	17,21,512
Internal Adjustmen	nt of A.G. Office:								
		DD	O wise Total (Original +I	Reconcilation+IA) :					17,21,512
Summary of DDO	wise expenditure_								
2014 00 114 (0	(2) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi					2,61,932
2014 00 114 (0	(2) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi					6,63,680
2014 00 114 (0	04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi					7,95,900

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Run Date:

Demar	nd:	04 Admini	stration	of Justice										
Depart	ment :	Law Departm	ent											
Treasu	ry	Mawkyrwat T	reasury											
D.D.O.	:	2300002 Dist	rict And	d Session Judge M	awkyrwat									
Month o	of Accor	unt: APR/2022												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
Head			Head		50				(State)		8009	- 7610		(A.G.)
2014 00	1 1	(01) District And Sessions	0	(01) Salaries		General-Voted	121	Voucher	52,366	0	0	0	52,366	52,36
	1 1	Judges Including Munsif Courts Etc.,			Total Object H	Head 1:			52,366	0	0	0	52,366	52,360
				02. Wages		General-Voted	187	Voucher	1,51,710	0	0	0	1,51,710	1,51,710
					Total Object H	Iead 2:			1,51,710	0	0	0	1,51,710	1,51,710
					Total Sub Hea	d :			2,04,076	0	0	0	2,04,076	2,04,070
					Total Minor H	lead 105 :			2,04,076	0	0	0	2,04,076	2,04,070
		(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	72	Voucher	96,478	0	2,900	0	93,578	96,47
	Í	Assistants.,Etc			Total Object H	Iead <i>1 :</i>			96,478	0	2,900	0	93,578	96,47
					Total Sub Hea	d :			96,478	0	2,900	0	93,578	96,478
		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	73	Voucher	2,48,816	0	0	0	2,48,816	2,48,810
		And Other Judicial			Total Object H	Iead <i>1 :</i>			2,48,816	0	0	0	2,48,816	2,48,810
		Magistrate			Total Sub Hea	d :			2,48,816	0	0	0	2,48,816	2,48,810
					Total Minor H	lead 108:			3,45,294	0	2,900	0	3,42,394	3,45,29
					Total Sub Maj	or Head θ :			5,49,370	0	2,900	0	5,46,470	5,49,370
					Total Major H	lead 2014:			5,49,370	0	2,900	0	5,46,470	5,49,370
					Total of Montl	h :			5,49,370	0	2,900	0	5,46,470	5,49,370
Month o	of Accor	unt: MAY/2022												
Major Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan		Type						

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Run Date:

Demand:		04 Adminis	stration o	of Justice										
Departme	nt :	Law Departme	ent											
Treasury		Mawkyrwat Tr	reasury											
D.D.O. :		2300002 Distr	rict And	Session Judge Maw	vkvrwat									
	ccoun	nt: MAY/2022												
Major Sub Mi Head Major Ho			Sub (Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head		2				(State)		8009	- 7610		(A.G.))
2014 00 105) District And Sessions	0	(01) Salaries		General-Voted	215	Voucher	3,480	0	0	0	3,480	3,480
		lges Including Munsif urts Etc.,				General-Voted	216	Voucher	3,800	0	0	0	3,800	3,800
						General-Voted	57	Voucher	54,110	0	0	0	54,110	54,110
					Total Object I	Head 1:			61,390	0	0	0	61,390	61,390
				02. Wages		General-Voted	61	Voucher	40,000	0	0	0	40,000	40,000
					Total Object I	Head 2 :			40,000	0	0	0	40,000	40,000
				(13) Office Expenses		General-Voted	137	Voucher	15,953	0	0	0	15,953	15,953
					Total Object I	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	1,50,000	1,50,000
				Taxes	Total Object I	Head 14:			1,50,000	0	0	0	1,50,000	1,50,000
					Total Sub Hea	ıd:			2,67,343	0	0	0	2,67,343	2,67,343
					Total Minor H	lead 105 :			2,67,343	0	0	0	2,67,343	2,67,343
108	Co) Courts Of Deputy mmissioner, His sistants.,Etc	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	56	Voucher	96,478	0	2,900	0	93,578	96,478
	AS	sistants.,Etc			Total Object I	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	10,290	10,290
					Total Object I	Head 2:			10,290	0	0	0	10,290	10,290
					Total Sub Hea	d:			1,06,768	0	2,900	0	1,03,868	1,06,768
	1.	B) Establishment Of ief Judicial Magistrate	0	(01) Salaries		General-Voted	58	Voucher	2,48,816	0	0	0	2,48,816	2,48,816
		d Other Judicial			Total Object I	Head 1:								

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Run Date:

	Demai	nd :	04 Admini	stration	of Justice										
I	Depart	ment :	Law Departm	ent											
7	Гreasu	ıry	Mawkyrwat Ti	easury											
i	D.D.O.	:	2300002 Dist	rict An	d Session Judge May	vkyrwat									
M	lonth (of Acco	ount: MAY/2022												
		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2011			00.7.111							2,48,816	0	0	0	2,48,816	2,48,816
2014	00	108	Chief Judicial Magistrate	0	(01) Salaries 02. Wages		General-Voted	60	Voucher	21,090	0	0	0	21,090	2,48,810
			And Other Judicial Magistrate		oz. Wages	T (101 : 41			voucher	-				•	·
						Total Object I				21,090	0	0	0	21,090	21,090
						Total Sub Hea	d:			2,69,906	0	0	0	2,69,906	2,69,906
						Total Minor H	lead 108 :			3,76,674	0	2,900	0	3,73,774	3,76,674
						Total Sub Ma	jor Head θ :			6,44,017	0	2,900	0	6,41,117	6,44,017
						Total Major H	lead 2014:			6,44,017	0	2,900	0	6,41,117	6,44,017
						Total of Mont	h :			6,44,017	0	2,900	0	6,41,117	6,44,017
M	lonth o	of Acco	ount: JUN/2022												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
iicau	Head		ilicau	Head		Schine				(State)		8009	- 7610		(A.G.))
2014	00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	107	Voucher	54,110	0	0	0	54,110	54,110
			Judges Including Munsif Courts Etc.,			Total Object I	Head 1 :			54,110	0	0	0	54,110	54,110
					02. Wages	*	General-Voted	192	Voucher	3,75,320	0	0	0	3,75,320	3,75,320
						Total Object I	Head 2 :			3,75,320	0	0	0	3,75,320	3,75,320
					(13) Office Expenses	•	General-Voted	110	Voucher	16,033	0	0	0	16,033	16,033
							General-Voted	315	Voucher	32,172	0	0	0	32,172	32,172
							General-Voted	316	Voucher	31,297	0	0	0	31,297	31,297

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Run Date:

Γ	emai	nd :	04 Admini	stration	n of Justice										
D	epart	tment	: Law Departm	ent											
T	reasu	ıry	Mawkyrwat T	reasury	,										
Ď	.D.O.	.:	2300002 Dist	rict An	d Session Judge Mav	vkyrwat									
Mo	onth (of Acc	count: JUN/2022												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00	105	(01) District And Sessions	0	(13) Office Expenses	Total Object I	Head 13:			79,502	0	0	0	79,502	79,502
			Judges Including Munsif Courts Etc.,			Total Sub Hea	ıd:			5,08,932	0	0	0	5,08,932	5,08,932
						Total Minor H	Iead 105 :			5,08,932	0	0	0	5,08,932	5,08,932
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	104	Voucher	96,478	0	2,900	0	93,578	96,478
			Assistants.,Etc				Voted-Sixth- Schedule-Khasi	314	Voucher	22,935	0	0	0	22,935	22,935
						Total Object I	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 I	Head 2:			10,290	0	0	0	10,290	10,290
						Total Sub Hea	nd:			1,29,703	0	2,900	0	1,26,803	1,29,703
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	109	Voucher	2,48,816	0	0	0	2,48,816	2,48,810
			And Other Judicial			Total Object I	Head 1:			2,48,816	0	0	0	2,48,816	2,48,810
			Magistrate		02. Wages		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 I	Head 2 :			21,090	0	0	0	21,090	21,090
						Total Sub Hea	nd:			2,69,906	0	0	0	2,69,906	2,69,906
						Total Minor H	Iead 108:			3,99,609	0	2,900	0	3,96,709	3,99,609
						Total Sub Ma	jor Head θ :			9,08,541	0	2,900	0	9,05,641	9,08,541
						Total Major H	Iead 2014:			9,08,541	0	2,900	0	9,05,641	9,08,541

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Run Date:

Den	nand :	04 Admin	istration	of Justice										
Depa	artment :	: Law Departn	nent											
Trea	sury	Mawkyrwat T	reasury											
D.D.	0.:	2300002 Dis	trict And	d Session Judge Mav	vkyrwat									
Mont	h of Acco	ount: JUN/2022												
Major Su Head Ma	ıb Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amoui
Не			Head						(State)		8009	- 7610		(A.G.
					Total of Montl	h :			9,08,541	. 0	2,900	0	9,05,641	9,08,54
Mont	h of Acco	ount: JUL/2022												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction At (as per A.G.		Net Amount (as per SOP)	Gros Amoui
Не			Head						(State)		8009	- 7610		(A.G.
2014 00	105	(01) District And Session	s 0	(01) Salaries		General-Voted	111	Voucher	2,088	3 0	0	0	2,088	2,08
		Judges Including Munsif Courts Etc.,				General-Voted	113	Voucher	57,660	0	0	0	57,660	57,66
		Courts Etc.,				General-Voted	299	Voucher	12,443	0	0	0	12,443	12,44
					Total Object H	Head 1:			72,191	. 0	0	0	72,191	72,19
				02. Wages		General-Voted	115	Voucher	1,97,660	0	0	0	1,97,660	1,97,66
					Total Object H	Head 2 :			1,97,660	0	0	0	1,97,660	1,97,66
				(13) Office Expenses		General-Voted	116	Voucher	8,434	. 0	0	0	8,434	8,43
					Total Object H	Head 13:			8,434	0	0	0	8,434	8,43
					Total Sub Hea	d :			2,78,285	0	0	0	2,78,285	2,78,28
					Total Minor H	lead 105 :			2,78,285	0	0	0	2,78,285	2,78,28
	108	Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	231	Voucher	98,563	0	2,900	0	95,663	98,56
		Assistants.,Etc			Total Object H	Iead 1:			98,563	0	2,900	0	95,663	98,56
				02. Wages		Voted-Sixth- Schedule-Khasi	123	Voucher	10,290	0	0	0	10,290	10,29
					Total Object H	Head 2 :			10,290	0	0	0	10,290	10,29

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Run Date:

I	Demai	nd:	04 Admini	stration	n of Justice										
D) Depart	ment :	Law Departme	ent											
T	reasu	ıry	Mawkyrwat Tı	easury	7										
;).D.O.	:	<u> </u>		d Session Judge M	awkvrwat									
			unt: JUL/2022												
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00		(01) Courts Of Deputy Commissioner, His Assistants.,Etc			Total Sub Hea	id:			1,08,853	0	2,900	0	1,05,953	1,08,853
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	112	Voucher	2,48,816	0	0	0	2,48,816	2,48,810
			And Other Judicial			Total Object I	Head 1:			2,48,816	0	0	0	2,48,816	2,48,810
			Magistrate		02. Wages		General-Voted	119	Voucher	21,090	0	0	0	21,090	21,090
						Total Object I	Head 2:			21,090	0	0	0	21,090	21,090
						Total Sub Hea	ıd:			2,69,906	0	0	0	2,69,906	2,69,900
						Total Minor H	lead 108:			3,78,759	0	2,900	0	3,75,859	3,78,759
						Total Sub Ma	jor Head θ :			6,57,044	0	2,900	0	6,54,144	6,57,044
						Total Major H	Iead 2014:			6,57,044	0	2,900	0	6,54,144	6,57,04
						Total of Mont	h :			6,57,044	0	2,900	0	6,54,144	6,57,04
M	onth o	of Acco	unt: AUG/2022												
•		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00		(01) District And Sessions Judges Including Munsif	0	(01) Salaries		General-Voted	54	Voucher	55,250	4,252	0	0	50,998	50,998
			Courts Etc.,			Total Object I	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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Run Date:

I	Demai	nd:	04 Adminis	stration of Justice										
D	epart	ment :	Law Departme	ent										
Т	reasu	ıry	Mawkyrwat Tı	reasury										
Ď	.D.O.	. :	2300002 Distr	rict And Session Judge M	Iawkyrwat									
Me	onth (of Accou	unt: AUG/2022											
		Minor r Head		Sub Object Head Sub	Categorised Pl Schme	lan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11cuu	Head	Semie				(State)		8009	- 7610		(A.G.))
2014	00		01) District And Sessions	0 02. Wages	Total Object Head	d 2:			1,97,660	0	0	0	1,97,660	1,97,660
			udges Including Munsif Courts Etc.,	(13) Office Expense		oted-Sixth- hedule-Khasi	330	Voucher	1,67,076	0	0	0	1,67,076	1,67,076
						oted-Sixth- hedule-Khasi	331	Voucher	1,97,652	0	0	0	1,97,652	1,97,652
						oted-Sixth- hedule-Khasi	332	Voucher	54,600	0	0	0	54,600	54,600
					Total Object Head	d 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
			01) Courts Of Deputy Commissioner, His Assistants.,Etc	0 (01) Salaries		oted-Sixth- hedule-Khasi	53	Voucher	1,01,451	0	3,000	0	98,451	1,01,451
			Assistants.,Etc		Total Object Head	d 1:			1,01,451	0	3,000	0	98,451	1,01,451
				02. Wages		oted-Sixth- hedule-Khasi	57	Voucher	9,604	0	0	0	9,604	9,604
					Total Object Head	d 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	0 (01) Salaries	Ge	eneral-Voted	55	Voucher	2,51,272	0	0	0	2,51,272	2,51,272
			And Other Judicial		Total Object Head	d 1:			2,51,272	0	0	0	2,51,272	2,51,272
			Magistrate	02. Wages	Ge	eneral-Voted	61	Voucher	20,404	0	0	0	20,404	20,404
					Total Object Head	d 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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Run Date:

De	eman	ıd :	04 Adminis	stration	of Justice										
De	eparti	ment :	Law Departme	ent											
Tr	easui	ry	Mawkyrwat Tr	easury											
D.1	D.O.	:	2300002 Distr	rict And	d Session Judge Mav	vkyrwat									
Moi	nth o	f Accou	nt: AUG/2022												
		· Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108				Total Minor H	lead 108:			3,82,731	0	3,000	0	3,79,731	3,82,731
						Total Sub Maj	jor Head θ :			10,54,969	4,252	3,000	0	10,47,717	10,50,717
						Total Major H	lead 2014:			10,54,969	4,252	3,000	0	10,47,717	10,50,717
						Total of Mont	h :			10,54,969	4,252	3,000	0	10,47,717	10,50,717
Moi	nth o	f Accou	nt: SEP/2022												
Major Head M		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		Schille				(State)		8009	- 7610		(A.G.))
2014	00		01) District And Sessions adges Including Munsif	0	(01) Salaries		General-Voted	91	Voucher	55,250	0	0	0	55,250	55,250
			ourts Etc.,			Total Object I	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 I	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 I	Head 13:			2,71,096	0	0	0	2,71,096	2,71,096
						Total Sub Hea	d:			5,24,006	0	0	0	5,24,006	5,24,006
						Total Minor H	lead 105 :			5,24,006	0	0	0	5,24,006	5,24,006
			1) Courts Of Deputy												

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Run Date:

Demand	:	04 Admin	istration	of Justice										
Departme	ent :	Law Departm	ent											
Treasury		Mawkyrwat T	reasury											
D.D.O. :		2300002 Dist	rict An	d Session Judge M	awkyrwat									
Month of A	Accou	unt: SEP/2022												
Iajor Sub M Iead Major H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head	2044	11000	Head		Semile				(State)		8009	- 7610		(A.G.)
014 00 10	08 (0	(01) Salaries	Total Object I	Head 1:			1,01,451	0	3,000	0	98,451	1,01,45
		Commissioner, His Assistants.,Etc		02. Wages		Voted-Sixth- Schedule-Khasi	95	Voucher	10,290	0	0	0	10,290	10,29
					Total Object I	Head 2:			10,290	0	0	0	10,290	10,29
					Total Sub Hea	d:			1,11,741	0	3,000	0	1,08,741	1,11,74
			0	(01) Salaries		General-Voted	299	Voucher	2,456	0	0	0	2,456	2,450
		Chief Judicial Magistrate And Other Judicial				General-Voted	87	Voucher	2,51,272	0	0	0	2,51,272	2,51,272
	N	Magistrate			Total Object I	Head 1 :			2,53,728	0	0	0	2,53,728	2,53,72
				02. Wages		General-Voted	98	Voucher	21,090	0	0	0	21,090	21,090
					Total Object I	Head 2:			21,090	0	0	0	21,090	21,09
					Total Sub Hea	d:			2,74,818	0	0	0	2,74,818	2,74,81
					Total Minor H	lead 108:			3,86,559	0	3,000	0	3,83,559	3,86,559
					Total Sub Maj	jor Head θ :			9,10,565	0	3,000	0	9,07,565	9,10,56
					Total Major H	lead 2014:			9,10,565	0	3,000	0	9,07,565	9,10,56
					Total of Mont	h :			9,10,565	0	3,000	0	9,07,565	9,10,56
Reconcilia	ation	n Portion			Total of DDO	2300002:			47,24,506	4,252	17,600	0	47,02,654	47,20,25
Internal Ad	djustr	nent of A.G. Office:	ı											
					DDO wis	e Total (Original	+Reconcil	ation+IA) :						47,20,254

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Up to Accounting Month September of Financial Year 2022-2023

Run Date:

Demand: 04 Administration of	f Justice			
Department: Law Department				
Treasury Mawkyrwat Treasury				
D.D.O.: 2300002 District And S	Session Judge Mawkyrwat			
Summary of DDO wise expenditure				
2014 00 105 (01) District And Sessions J Munsif Courts Etc.,	Judges Including 0	(01) Salaries	General-Voted	3,46,305
2014 00 105 (01) District And Sessions J Munsif Courts Etc.,	Judges Including 0	02. Wages	General-Voted	11,60,010
2014 00 105 (01) District And Sessions J Munsif Courts Etc.,	Judges Including 0	(13) Office Expenses	General-Voted	3,74,985
2014 00 105 (01) District And Sessions J Munsif Courts Etc.,	Judges Including 0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4,19,328
2014 00 105 (01) District And Sessions J Munsif Courts Etc.,	Judges Including 0	14.Rents, Rates And Taxes	General-Voted	1,50,000
2014 00 108 (01) Courts Of Deputy Con Assistants.,Etc	nmissioner, His 0	(01) Salaries	Voted-Sixth-Schedule-Khasi	6,13,834
2014 00 108 (01) Courts Of Deputy Con Assistants.,Etc	nmissioner, His 0	02. Wages	Voted-Sixth-Schedule-Khasi	50,764
2014 00 108 (03) Establishment Of Chic And Other Judicial Magist	C	(01) Salaries	General-Voted	15,00,264
2014 00 108 (03) Establishment Of Chic And Other Judicial Magist		02. Wages	General-Voted	1,04,764
				47,20,254

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Run Date:

Dema	and:	04 Admini	stration	of Justice										
Depar	tment :	Law Departm	ent											
Treas	ury	Dadengiri Sul	Treas	ury										
D.D. 0). :	2300001 Sub-	-Divisio	onal Officer (Judic	ial) Dadengiri Civi	l Sub-Division We	st Garo Hill	s						
Month	of Accor	int: APR/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Majo		Heau	Head		Schine				(State)		8009	- 7610		(A.G.))
2014 00		02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat	0	(01) Salaries		Voted-Sixth- Schedule-Garo	79	Voucher	58,656	0	0	0	58,656	58,656
		Establishment.			Total Object l	Head 1:			58,656	0	0	0	58,656	58,656
					Total Sub Hea	ad :			58,656	0	0	0	58,656	58,656
					Total Minor I	Head 108:			58,656	0	0	0	58,656	58,656
					Total Sub Ma	jor Head θ :			58,656	0	0	0	58,656	58,656
					Total Major H	Head 2014:			58,656	0	0	0	58,656	58,656
					Total of Mont	h :			58,656	0	0	0	58,656	58,656
Month	of Accor	int: MAY/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Majo		Heau	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00	1 1	02) Courts Of Assistants Γο Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Garo	114	Voucher	17,426	0	0	0	17,426	17,426
		ncluding Nazarat Establishment.				Voted-Sixth- Schedule-Garo	14	Voucher	58,656	0	0	0	58,656	58,656
					Total Object l	Head 1:			76,082	0	0	0	76,082	76,082
					Total Sub Hea	nd:			76,082	0	0	0	76,082	76,082
			0	(01) Salaries		General-Voted	112	Voucher	97,276	0	0	0	97,276	97,276
		Chief Judicial Magistrate And Other Judicial				General-Voted	113	Voucher	69,432	0	0	0	69,432	69,432

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Run Date:

Γ)eman	ıd :	04 Adn	ninistration	of Justice										
D	epartı	ment :	Law Depa	rtment											
Т	reasui	ry	Dadengiri	Sub Treas	ury										
Ď	.D.O.	:	2300001 S	Sub-Divisio	onal Officer (Judic	ial) Dadengiri Civi	Sub-Division Wes	st Garo Hill	S						
Mo	onth o	f Accou	nt: MAY/2022	2											
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction At (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2014	00		03) Establishment Of		(01) Salaries		General-Voted	13	Voucher	39,743	0	0	0	39,743	39,743
			hief Judicial Magistr .nd Other Judicial	rate			General-Voted	15	Voucher	68,481	0	0	0	68,481	68,481
			Iagistrate				General-Voted	73	Voucher	97,276	0	0	0	97,276	97,276
						Total Object I	Head 1 :			4,61,308	0	0	0	4,61,308	4,61,308
					02. Wages		General-Voted	111	Voucher	40,000	0	0	0	40,000	40,000
							General-Voted	74	Voucher	33,570	0	0	0	33,570	33,570
							General-Voted	75	Voucher	32,490	0	0	0	32,490	32,490
						Total Object I	Head 2:			1,06,060	0	0	0	1,06,060	1,06,060
						Total Sub Hea	d:			5,67,368	0	0	0	5,67,368	5,67,368
						Total Minor H	lead 108 :			6,43,450	0	0	0	6,43,450	6,43,450
						Total Sub Ma	jor Head θ :			6,43,450	0	0	0	6,43,450	6,43,450
						Total Major H	lead 2014:			6,43,450	0	0	0	6,43,450	6,43,450
						Total of Mont	h :			6,43,450	0	0	0	6,43,450	6,43,450
Mo	onth o	f Accou	nt: JUN/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	T	02) Courts Of Assista o Dcs In Sub-Divisio		(01) Salaries		Voted-Sixth- Schedule-Garo	212	Voucher	14,289	0	0	0	14,289	14,289
			ncluding Nazarat stablishment.				Voted-Sixth- Schedule-Garo	66	Voucher	58,656	0	0	0	58,656	58,656
i															

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Run Date:

De	mand:	04 Admin	stration	of Justice										
Dej	partment :	Law Departm	ent											
Tre	easury	Dadengiri Su	b Treas	ury										
D.I	D.O. :	2300001 Sub	-Divisio	onal Officer (Judicial	l) Dadengiri Civil	Sub-Division Wes	st Garo Hill	S						
Mon	th of Acco	ount: JUN/2022												
Major S	Sub Minor	· Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	lead	IIcud	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00 108	(02) Courts Of Assistants	0	(01) Salaries	Total Object H	Head 1:			72,945	0	0	0	72,945	72,945
		To Dcs In Sub-Division Including Nazarat Establishment.		(13) Office Expenses		Voted-Sixth- Schedule-Garo	230	Voucher	22,000	0	0	0	22,000	22,000
					Total Object H	Head 13:			22,000	0	0	0	22,000	22,000
					Total Sub Hea	d:			94,945	0	0	0	94,945	94,945
		(/	0	(01) Salaries		General-Voted	213	Voucher	79,445	0	0	0	79,445	79,445
		Chief Judicial Magistrate And Other Judicial				General-Voted	62	Voucher	1,14,553	0	0	0	1,14,553	1,14,553
		Magistrate				General-Voted	63	Voucher	97,276	0	0	0	97,276	97,276
					Total Object H	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 F	Head 2:			53,570	0	0	0	53,570	53,570
					Total Sub Hea	ıd :			3,44,844	0	0	0	3,44,844	3,44,844
					Total Minor H	lead 108 :			4,39,789	0	0	0	4,39,789	4,39,789
					Total Sub Maj	jor Head θ :			4,39,789	0	0	0	4,39,789	4,39,789
					Total Major H	lead 2014:			4,39,789	0	0	0	4,39,789	4,39,789
					Total of Montl	h :			4,39,789	0	0	0	4,39,789	4,39,789
Mon	th of Acco	ount: JUL/2022												
	Sub Mino Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G.			

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Up to Accounting Month September of Financial Year 2022-2023

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Run Date:

]	Dema	nd:	04 Admini	stration	of Justice										
Г)epart	tment :	Law Departm	ent											
Т	reasu	ıry	Dadengiri Sul	b Treasi	ury										
i).D.O.	.:	2300001 Sub-	-Divisio	onal Officer (Judic	ial) Dadengiri Civi	l Sub-Division Wes	st Garo Hill	S						
M	onth o	of Acco	ount: JUL/2022												
_		Minor Head	· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11044	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Garo	10	Voucher	59,955	0	0	0	59,955	59,955
			Including Nazarat Establishment.			Total Object 1	Head 1:			59,955	0	0	0	59,955	59,955
						Total Sub Hea	ad:			59,955	0	0	0	59,955	59,955
			l` /	0	(01) Salaries		General-Voted	155	Voucher	36,589	0	0	0	36,589	36,589
			Chief Judicial Magistrate And Other Judicial				General-Voted	6	Voucher	97,276	0	0	0	97,276	97,276
			Magistrate				General-Voted	7	Voucher	1,16,358	0	0	0	1,16,358	1,16,358
						Total Object I	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 I	Head 2:			53,570	0	0	0	53,570	53,570
						Total Sub Hea	ad:			3,03,793	0	0	0	3,03,793	3,03,793
						Total Minor H	Head 108:			3,63,748	0	0	0	3,63,748	3,63,748
						Total Sub Ma	jor Head θ :			3,63,748	0	0	0	3,63,748	3,63,748
						Total Major F	Head 2014:			3,63,748	0	0	0	3,63,748	3,63,748
						Total of Mont	h :			3,63,748	0	0	0	3,63,748	3,63,748
M	onth o	of Acco	ount: AUG/2022												
		Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction As (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
T70 04															

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Run Date : 02/11/2022

1	Demai	nd ·	04 Adminis	tration	of Justice										
					Tor sustice										
E	epart	ment :	Law Departme	ent											
T	'reasu	ıry	Dadengiri Sub	Treas	ury										
Ė	D.O.	:	2300001 Sub-	Divisio	onal Officer (Judic	ial) Dadengiri Civi	l Sub-Division Wes	st Garo Hill	3						
M	onth o	of Accou	int: AUG/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		03) Establishment Of	0	(01) Salaries		General-Voted	109	Voucher	99,732	0	0	0	99,732	99,732
			Chief Judicial Magistrate				General-Voted	110	Voucher	1,16,234	0	0	0	1,16,234	1,16,234
		1 1	Magistrate				General-Voted	180	Voucher	14,510	0	0	0	14,510	14,510
						Total Object I	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 I	Head 2:			53,570	0	0	0	53,570	53,570
						Total Sub Hea	ıd:			2,84,046	0	0	0	2,84,046	2,84,046
						Total Minor H	Iead 108:			2,84,046	0	0	0	2,84,046	2,84,046
						Total Sub Ma	jor Head θ :			2,84,046	0	0	0	2,84,046	2,84,046
						Total Major H	Iead 2014:			2,84,046	0	0	0	2,84,046	2,84,046
						Total of Mont	h :			2,84,046	0	0	0	2,84,046	2,84,046
M	onth o	of Accou	int: SEP/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		03) Establishment Of	0	(01) Salaries		General-Voted	149	Voucher	37,554	0	0	0	37,554	37,554
			Chief Judicial Magistrate And Other Judicial				General-Voted	290	Voucher	16,415	0	0	0	16,415	16,415
			Magistrate				General-Voted	294	Voucher	18,000		0	0	18,000	18,000
							General-Voted	39	Voucher	99,732	0	0	0	99,732	99,732

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Run Date:

De	eman	id:	04 Admini	stration	of Justice										
De	partr	ment :	Law Departm	ent											
Tr	easur	ry	Dadengiri Sub	Treas	ury										
D.1	D.O.	:	2300001 Sub-	Divisi	onal Officer (Judicial	l) Dadengiri Civ	vil Sub-Division Wes	st Garo Hill	s						
Moi	nth of	f Acco	unt: SEP/2022												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead		Treuu	Head		Semie				(State)		8009	- 7610		(A.G.))
2014	00		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	40	Voucher	69,414	0	0	0	69,414	69,414
			And Other Judicial			Total Object	Head 1:			2,41,115	0	0	0	2,41,115	2,41,115
			Magistrate		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 He	ead:			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 Ma	ajor 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 Mon	nth :			2,72,305	0	0	0	2,72,305	2,72,305
						Total of DDC	2300001:			20,61,994	0	0	0	20,61,994	20,61,994
Reco	oncil	liatior	n Portion												
Inte	rnal 1	Adjust	ment of A.G. Office:												
Sumn	nary	of DD	O wise expenditur	<u>e</u> _		DDO w	ise Total (Original	+Reconcila	ntion+IA):						20,61,994
2014	00	108	6 (02) Courts Of As Division Including		s To Dcs In Sub- rat Establishment.	0 (0	01) Salaries	Voted	-Sixth-Schedu	lle-Garo					2,67,638
2014	00	108	(02) Courts Of As	sistant	s To Dcs In Sub-	0 (1	3) Office Expenses	Voted	-Sixth-Schedu	lle-Garo					22,000
			-		·		·		•	·	•	•			

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date : 02/11/2022

Demand:	04 Administration of Justice		
Department :	Law Department		
Treasury	Dadengiri Sub Treasury		
D.D.O. :	2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Su	ıb-Division West Garo Hills	
Summary of DDO	wise expenditure		
]	Division Including Nazarat Establishment.		
	(03) Establishment Of Chief Judicial Magistrate 0 (01) S And Other Judicial Magistrate	alaries General-Voted	14,74,396
	(03) Establishment Of Chief Judicial Magistrate 0 02. W And Other Judicial Magistrate	ages General-Voted	2,97,960
			20,61,994

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Up to Accounting Month September of Financial Year 2022-2023

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Run Date:

Dem	and:	04 Admini	stration	n of Justice										
Depa	rtment	: Law Departm	ent											
Trea	sury	Amlarem Sub	Treasu	ry										
D.D.	0.:	2300001												
Montl	of Acc	ount: MAY/2022												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Ma	,	i Heau	Head		Scinie				(State)	·	8009	- 7610	•	(A.G.))
2014 00	108	(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	64	Voucher	1,09,524	0	8,500	0	1,01,024	1,09,524
		Including Nazarat Establishment.				Voted-Sixth- Schedule-Jaintia	92	Voucher	1,09,524	0	8,500	0	1,01,024	1,09,524
					Total Object I	Head 1:			2,19,048	0	17,000	0	2,02,048	2,19,048
					Total Sub Hea	ıd:			2,19,048	0	17,000	0	2,02,048	2,19,048
					Total Minor H	Iead 108:			2,19,048	0	17,000	0	2,02,048	2,19,048
					Total Sub Maj	jor Head θ :			2,19,048	0	17,000	0	2,02,048	2,19,048
					Total Major H	Iead 2014:			2,19,048	0	17,000	0	2,02,048	2,19,048
					Total of Mont	h :			2,19,048	0	17,000	0	2,02,048	2,19,048
Montl	of Acc	ount: JUN/2022												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He			Head						(State)		8009	- 7610		(A.G.))
2014 00	108	(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	155	Voucher	26,631	0	0	0	26,631	26,631
		Including Nazarat Establishment.				Voted-Sixth- Schedule-Jaintia	16	Voucher	1,09,524	0	8,500	0	1,01,024	1,09,524
					Total Object I	Head 1:			1,36,155	0	8,500	0	1,27,655	1,36,155
					Total Sub Hea	ıd :			1,36,155	0	8,500	0	1,27,655	1,36,155
		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	154	Voucher	26,841	0	0	0	26,841	26,841
	T !!			<u> </u>										

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Up to Accounting Month September of Financial Year 2022-2023

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Run Date:

D	emar	nd:	04 Admini	stration	of Justice										
D	epart	ment :	Law Departm	ent											
Tı	reasu	ry	Amlarem Sub	Treasu	ry										
Ď.	D.O.	:	2300001												
Mo	nth o	of Accou	int: JUN/2022												
Major	Sub		Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		Heau	Head		Schille				(State)		8009	- 7610		(A.G.)
2014	00		/	0	(01) Salaries		General-Voted	17	Voucher	25,915	0	0	0	25,915	25,915
			Chief Judicial Magistrate And Other Judicial				General-Voted	18	Voucher	1,226	0	0	0	1,226	1,226
			/agistrate				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 I	Head 1 :			1,31,719	0	0	0	1,31,719	1,31,719
						Total Sub Hea	ıd:			1,31,719	0	0	0	1,31,719	1,31,719
						Total Minor H	lead 108 :			2,67,874	0	8,500	0	2,59,374	2,67,874
						Total Sub Maj	jor Head θ :			2,67,874	0	8,500	0	2,59,374	2,67,874
						Total Major H	lead 2014:			2,67,874	0	8,500	0	2,59,374	2,67,874
						Total of Mont	h :			2,67,874	0	8,500	0	2,59,374	2,67,874
Mo	nth o	f Accou	int: JUL/2022												
Major Head I		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		iicuu	Head		benne				(State)		8009	- 7610		(A.G.))
2014	00	i j	02) Courts Of Assistants To Des In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	70	Voucher	1,11,945	0	8,500	0	1,03,445	1,11,945
			ncluding Nazarat Establishment.			Total Object I	Head 1:			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
l							Voted-Sixth-	16	Voucher	3,945	0	0	0	3,945	3,945

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

Up to Accounting Month September of Financial Year 2022-2023

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Run Date:

De	mand :	04 Adr	ninistratio	n of Justice										
	partment													
Tre	easury	Amlarem S	Sub Treasu	ıry										
Ď.D	0.0.:	2300001												
Mon	th of Ac	count: JUL/2022												
•		or Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gros Amou
	lajor Hea lead	nd Head	Sub Head	I	Schme				(State)	~ 3 = = 0		- 7610	(ma F = 2 = 2)	(A.G.
2014 0	00 108	(02) Courts Of Assist To Dcs In Sub-Divisi		(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	17	Voucher	1,700	0	0	0	1,700	1,70
		Including Nazarat Establishment.				Voted-Sixth- Schedule-Jaintia	18	Voucher	5,750	0	0	0	5,750	5,75
						Voted-Sixth- Schedule-Jaintia	20	Voucher	3,500	0	0	0	3,500	3,50
						Voted-Sixth- Schedule-Jaintia	21	Voucher	355	0	0	0	355	3:
					Total Object I	Head 13:			22,000	0	0	0	22,000	22,00
					Total Sub Hea	d:			1,33,945	0	8,500	0	1,25,445	1,33,94
		(03) Establishment Of Chief Judicial Magist		(01) Salaries		General-Voted	69	Voucher	54,300	0	0	0	54,300	54,30
		And Other Judicial Magistrate	·uic		Total Object I	Head 1 :			54,300	0	0	0	54,300	54,30
		wagisuate			Total Sub Hea	d:			54,300	0	0	0	54,300	54,30
					Total Minor H	lead 108 :			1,88,245	0	8,500	0	1,79,745	1,88,24
					Total Sub Maj	jor Head θ :			1,88,245	0	8,500	0	1,79,745	1,88,24
					Total Major H	lead 2014:			1,88,245	0	8,500	0	1,79,745	1,88,24
					Total of Mont	h :			1,88,245	0	8,500	0	1,79,745	1,88,24
Mon	th of Ac	count: AUG/2022												
		or Sub nd Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gros Amour
	lead	11000	Head		Schille				(State)		8009	- 7610		(A.G.)

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

Up to Accounting Month September of Financial Year 2022-2023

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Run Date:

I	Demai	nd :	04 Admini	stration	n of Justice										
D	epart	ment :	Law Departm	ent											
Т	reasu	ıry	Amlarem Sub	Treasu	ıry										
Ď	.D.O.	.:	2300001												
	onth o	of Accou	int: AUG/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2014	00	h	02) Courts Of Assistants Γο Des In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	50	Voucher	1,15,185	0	9,000	0	1,06,185	1,15,185
			ncluding Nazarat Establishment.			Total Object 1	Head 1:			1,15,185	0	9,000	0	1,06,185	1,15,185
						Total Sub Hea	ad:			1,15,185	0	9,000	0	1,06,185	1,15,185
				0	(01) Salaries		General-Voted	48	Voucher	24,990	0	0	0	24,990	24,990
			Chief Judicial Magistrate And Other Judicial				General-Voted	49	Voucher	6,841	0	0	0	6,841	6,841
		1 1	Magistrate				General-Voted	51	Voucher	50,269	0	0	0	50,269	50,269
							General-Voted	99	Voucher	3,225	0	0	0	3,225	3,225
						Total Object 1	Head 1:			85,325	0	0	0	85,325	85,325
						Total Sub Hea	nd:			85,325	0	0	0	85,325	85,325
						Total Minor I	Head 108:			2,00,510	0	9,000	0	1,91,510	2,00,510
						Total Sub Ma	jor Head θ :			2,00,510	0	9,000	0	1,91,510	2,00,510
						Total Major I	Head 2014:			2,00,510	0	9,000	0	1,91,510	2,00,510
						Total of Mont	h :			2,00,510	0	9,000	0	1,91,510	2,00,510
M	onth o	of Accou	int: SEP/2022												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~				(State)		8009	- 7610		(A.G.))
2014	00	h	02) Courts Of Assistants To Dcs In Sub-Division ncluding Nazarat	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	37	Voucher	1,15,185	0	9,000	0	1,06,185	1,15,185

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Up to Accounting Month September of Financial Year 2022-2023

Page No.

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Run Date : 02/11/2022

Demand:	04 Admini	stration	of Justice										
Department	: Law Departme	ent											
Treasury	Amlarem Sub	Treasu	ry										
D.D.O. :	2300001												
Month of Acc	ount: SEP/2022												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2014 00 108	(02) Courts Of Assistants	0	(01) Salaries	Total Object I	Head 1:			1,15,185	0	9,000	0	1,06,185	1,15,185
	To Dcs In Sub-Division Including Nazarat Establishment.			Total Sub Hea	nd:			1,15,185	0	9,000	0	1,06,185	1,15,185
	(03) Establishment Of	0	(01) Salaries		General-Voted	35	Voucher	28,365	0	0	0	28,365	28,365
	Chief Judicial Magistrate And Other Judicial				General-Voted	36	Voucher	24,990	0	0	0	24,990	24,990
	Magistrate			Total Object I	Head 1 :			53,355	0	0	0	53,355	53,355
				Total Sub Hea	ad:			53,355	0	0	0	53,355	53,355
				Total Minor F	Head 108:			1,68,540	0	9,000	0	1,59,540	1,68,540
				Total Sub Ma	jor Head θ :			1,68,540	0	9,000	0	1,59,540	1,68,540
				Total Major H	Head 2014:			1,68,540	0	9,000	0	1,59,540	1,68,540
				Total of Mont	h :			1,68,540	0	9,000	0	1,59,540	1,68,540
				Total of DDO	2300001:			10,44,217	0	52,000	0	9,92,217	10,44,217
Reconciliation													
Internal Adjus	tment of A.G. Office:												
Summary of D	DO wise expenditure	e		DDO wis	se Total (Original	+Reconcila	tion+IA):						10,44,217

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Up to Accounting Month September of Financial Year 2022-2023

Page No.

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Run Date:

]	Dema	nd:	04 Adminis	stration	of Justice										
Г	epart	tment :	Personnel Dep	artmer	nt										
Т	'reasu	ıry	Amlarem Sub	Treasu	ry										
İ	D.O.	.:	2700001 Sub-	Divisio	onal Officer Personal	Amlarem									
М	onth (of Acco	unt: SEP/2022												
Major Sub Minor Head Major Head				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross] Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
licau	Head		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
2014	00		(02) Legal Remembrancer & His Office	0	(11) Travel Expenses		Voted-Sixth- Schedule-Jaintia	117	Voucher	3,70,512	0	0	0	3,70,512	3,70,512
						Total Object I	Head 11:			3,70,512	0	0	0	3,70,512	3,70,512
						Total Sub Hea	d:			3,70,512	0	0	0	3,70,512	3,70,512
			Prosecutor/Govt. Pleaders	0	28. Payment For Professional And		Voted-Sixth- Schedule-Jaintia	116	Voucher	2,61,000	0	0	0	2,61,000	2,61,000
			Etc.,		Special	Total Object I	Iead 28:			2,61,000	0	0	0	2,61,000	2,61,000
						Total Sub Hea	d:			2,61,000	0	0	0	2,61,000	2,61,000
						Total Minor H	Iead 114 :			6,31,512	0	0	0	6,31,512	6,31,512
						Total Sub Maj	jor Head θ :			6,31,512	0	0	0	6,31,512	6,31,512
						Total Major H	lead 2014:			6,31,512	0	0	0	6,31,512	6,31,512
						Total of Mont	h :			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
Re	conc	iliatior	n Portion												
In	ternal	l Adjusti	ment of A.G. Office:												
Sum	ımary	of DD	O wise expenditure	2_		DDO wis	e Total (Original	+Reconcila	ation+IA) :						6,31,512
2014 00 114 (02) Legal Remembrancer & His Office 0 (11) Travel Expenses Voted-Sixth-Schedule-Jaintia								3,70,512							

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

28. Payment For

Professional And

Special

Page No. Run Date: 278

2,61,000

6,31,512

114 (04) Public Prosecutor/Govt. Pleaders Etc.,

Up to Accounting	Month September of Financial Year 2022-2023	Run Date :	02/11/2022
Demand:	04 Administration of Justice		
Department :	Personnel Department		
Treasury	Amlarem Sub Treasury		
D.D.O. :	2700001 Sub-Divisional Officer Personal Amlarem		
Summary of DDO	vise expenditure		

Voted-Sixth-Schedule-Jaintia