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

Up to Accounting Month June of Financial Year 2023-2024

Page No.

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Run Date:

Deman	d :	04 Admi	nistration	of Justice										
Departn	nent :	Law Depar	ment											
Treasur	y	Shillong (No	orth) Trea	asury										
D.D.O. :	:	2300001 A	dvocate C	General Meghalaya										
Month of	f Accou	nt: APR/2023												
Major Sub I Head Major			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 Amour
Head			Head						(State)		8009	- 7610		(A.G.)
2014 00		1) Advocate General	& 0	(01) Salaries		General-Voted	570	Voucher	2,18,562	3,000	69,500	4,400	1,41,662	2,15,56
	I .	dditional Advocate eneral And Their				General-Voted	578	Voucher	14,69,707	10,000	1,87,000	26,400	12,46,307	14,59,70
	I .	ffices				General-Voted	584	Voucher	40,455	0	0	0	40,455	40,45
					Total Object H	Iead 1 :			17,28,724	13,000	2,56,500	30,800	14,28,424	17,15,72
				02. Wages		General-Voted	1404	Voucher	6,600	0	0	0	6,600	6,60
						General-Voted	1406	Voucher	7,082	0	0	0	7,082	7,08
						General-Voted	1408	Voucher	5,900	0	0	0	5,900	5,90
					Total Object H	Iead 2 :			19,582	0	0	0	19,582	19,58
					Total Sub Hea	d :			17,48,306	13,000	2,56,500	30,800	14,48,006	17,35,30
	I`	5) Senior Govt.	0	(01) Salaries, Sumtuary		General-Voted	571	Voucher	1,66,394	0	14,000	0	1,52,394	1,66,39
	I .	dvocates & Their ffices		Allowances	Total Object F	Iead 1 :			1,66,394	0	14,000	0	1,52,394	1,66,39
					Total Sub Hea	d :			1,66,394	0	14,000	0	1,52,394	1,66,39
					Total Minor H	lead 114:			19,14,700	13,000	2,70,500	30,800	16,00,400	19,01,70
					Total Sub Maj	or Head θ :			19,14,700	13,000	2,70,500	30,800	16,00,400	19,01,70
					Total Major H	lead 2014:			19,14,700	13,000	2,70,500	30,800	16,00,400	19,01,70
					Total of Montl	h :			19,14,700	13,000	2,70,500	30,800	16,00,400	19,01,70
Month of	f Accou	nt: MAY/2023												
Major Sub 1 Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	
Head	mad	IICAU	Head		Sciiiic						8009	- 7610		

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

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Up to Accou	nting Month June of	Financial Year 2023-2024							Run Date	:	03/08/2023	İ
Demand:	04 Admin	istration of Justice										
Departmen	t: Law Departm	nent										
Treasury	Shillong (Nor	th) Treasury										
; D.D.O. :	2300001 Ad	vocate General Meghalaya										
Month of Ac	count: MAY/2023											
Major Sub Min Head Major Hea		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	iu 11eau	Head	Schine				(State)		8009	- 7610		(A.G.))
2014 00 114	(01) Advocate General &	0 (01) Salaries		General-Voted	934	Voucher	2,18,562	3,000	69,500	4,400	1,41,662	2,15,562
	Additional Advocate General And Their			General-Voted	947	Voucher	15,10,162	10,000	1,87,000	26,400	12,86,762	15,00,162
	Offices		Total Object H	lead 1 :			17,28,724	13,000	2,56,500	30,800	14,28,424	17,15,724
		02. Wages		General-Voted	1248	Voucher	7,082	0	0	0	7,082	7,082
				General-Voted	1558	Voucher	7,082	0	0	0	7,082	7,082
				General-Voted	1560	Voucher	5,900	0	0	0	5,900	5,900
				General-Voted	1562	Voucher	7,082	0	0	0	7,082	7,082
				General-Voted	1563	Voucher	6,600	0	0	0	6,600	6,600
			Total Object H	lead 2:			33,746	0	0	0	33,746	33,746
		06.Medical Treatment		General-Voted	2690	Voucher	12,829	0	0	0	12,829	12,829
			Total Object H	lead 6 :			12,829	0	0	0	12,829	12,829

		General-Voted	1562	Voucher	7,082	0	0	0	7,082	7,082
		General-Voted	1563	Voucher	6,600	0	0	0	6,600	6,600
		Total Object Head 2:			33,746	0	0	0	33,746	33,74
	06.Medical Treatment	General-Voted	2690	Voucher	12,829	0	0	0	12,829	12,82
		Total Object Head 6:			12,829	0	0	0	12,829	12,82
	(13) Office Expenses	General-Voted	1579	Voucher	1,508	0	0	0	1,508	1,50
		General-Voted	1583	Voucher	1,509	0	0	0	1,509	1,50
		General-Voted	1904	Voucher	9,697	0	0	0	9,697	9,69
		Total Object Head 13:			12,714	0	0	0	12,714	12,71
		Total Sub Head:			17,88,013	13,000	2,56,500	30,800	14,87,713	17,75,01
(05) Senior Govt. Advocates & Their	0 (01) Salaries, Sumtuar Allowances	y General-Voted	933	Voucher	1,66,394	0	14,000	0	1,52,394	1,66,39
Offices & Their	Allowances	Total Object Head 1:			1,66,394	0	14,000	0	1,52,394	1,66,39
	(13) Office Expenses	General-Voted	2685	Voucher	388	0	0	0	388	38
		General-Voted	2688	Voucher	388	0	0	0	388	38
		Total Object Head 13:			776	0	0	0	776	77

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Up to Accounting Month June of Financial Year 2023-2024

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Dem	and:	04 Admin	stration	of Justice										
Depa	rtment	: Law Departm	ent											
Treas	sury	Shillong (Nor	th) Treas	sury										
	n .	2200001 Adv	rocata G	eneral Meghalaya										
			ocate G	enerai wiegilalaya										
Month	n of Acc	ount: MAY/2023												
Major Su Head Maj			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 Amount
Head Mag		i iicau	Head		Schille				(State)	•	8009	- 7610	· •	(A.G.))
2014 00	114	(05) Senior Govt. Advocates & Their Offices			Total Sub Hea	ıd :			1,67,170	0	14,000	0	1,53,170	1,67,170
					Total Minor H	Iead 114 :			19,55,183	13,000	2,70,500	30,800	16,40,883	19,42,183
					Total Sub Maj	jor Head θ :			19,55,183	13,000	2,70,500	30,800	16,40,883	19,42,183
					Total Major H	lead 2014 :			19,55,183	13,000	2,70,500	30,800	16,40,883	19,42,183
					Total of Mont				19,55,183	13,000	2,70,500	30,800	16,40,883	19,42,183
Month	n of Acc	ount: JUN/2023												
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.C		Net Amount (as per SOP)	Gross Amount
Head Mag	•	i Heau	Head		Scinic				(State)		8009	- 7610		(A.G.))
2014 00	114	(01) Advocate General &	0	(01) Salaries		General-Voted	3162	Voucher	28,920	0	0	0	28,920	28,920
		Additional Advocate General And Their				General-Voted	3164	Voucher	2,00,420	0	0	0	2,00,420	2,00,420
		Offices				General-Voted	452	Voucher	15,10,162	10,000	1,90,000	26,400	12,83,762	15,00,162
1 1		Offices							10,10,10=					
		onices				General-Voted	455	Voucher	2,18,562	3,000	59,500	4,400	1,51,662	2,15,562
		Offices			Total Object I			Voucher					1,51,662 16,64,764	2,15,562 19,45,064
		omes		02. Wages	Total Object I			Voucher Voucher	2,18,562	3,000	59,500	4,400	16,64,764	
		omes		02. Wages	Total Object I	Head 1:	455		2,18,562 19,58,064	3,000 13,000	59,500 2,49,500	4,400 30,800		19,45,064
		omes		02. Wages	Total Object I	Head 1: General-Voted	1868	Voucher	2,18,562 19,58,064 25,200	3,000 13,000 0	59,500 2,49,500 0	30,800	16,64,764 25,200	19,45,064 25,200
		omes		02. Wages	Total Object I	Head 1: General-Voted General-Voted	1868 1872	Voucher Voucher	2,18,562 19,58,064 25,200 25,200	3,000 13,000 0 0	59,500 2,49,500 0 0	4,400 30,800 0 0	16,64,764 25,200 25,200	19,45,064 25,200 25,200

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]	Demai	nd:	04 Adminis	stration	n of Justice										
Γ	Depart	ment :	Law Departme	ent											
Т	reasu	ıry	Shillong (North	n) Trea	asury										
i).D.O.	.:	2300001 Advo	ocate C	General Meghalaya										
M	onth (of Acco	unt: JUN/2023												
		Minor r Head	Sub 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 Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(01) Advocate General & ()	02. Wages		General-Voted	1877	Voucher	7,082	0	0	0	7,082	7,082
			General And Their			Total Object I	Head 2:			77,064	0	0	0	77,064	77,064
			Offices		(13) Office Expenses		General-Voted	1880	Voucher	1,507	0	0	0	1,507	1,507
							General-Voted	1882	Voucher	3,183	0	0	0	3,183	3,183
							General-Voted	3706	Voucher	24,030	0	0	0	24,030	24,030
						Total Object I	Iead 13 :			28,720	0	0	0	28,720	28,720
						Total Sub Hea	d:			20,63,848	13,000	2,49,500	30,800	17,70,548	20,50,848
			(00))	28. Payment For		General-Voted	2292	Voucher	78,000	0	0	0	78,000	78,000
			Prosecutor\Govt. Advocates Etc		Professional And Special		General-Voted	2293	Voucher	54,000	0	0	0	54,000	54,000
							General-Voted	2295	Voucher	54,000	0	0	0	54,000	54,000
							General-Voted	2296	Voucher	54,000	0	0	0	54,000	54,000
							General-Voted	2298	Voucher	54,000	0	0	0	54,000	54,000
							General-Voted	2299	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
							General-Voted	2300	Voucher	1,02,000	0	0	0	1,02,000	1,02,000
							General-Voted	2302	Voucher	78,000	0	0	0	78,000	78,000
							General-Voted	2304	Voucher	1,02,000	0	0	0	1,02,000	1,02,000
							General-Voted	2305	Voucher	78,000	0	0	0	78,000	78,000
							General-Voted	2306	Voucher	78,000	0	0	0	78,000	78,000
							General-Voted	3707	Voucher	78,400	0	0	0	78,400	78,400
							General-Voted	3708	Voucher	16,500	0	0	0	16,500	16,500
							General-Voted	3709	Voucher	2,06,400	0	0	0	2,06,400	2,06,400
							General-Voted	3710	Voucher	3,05,600	0	0	0	3,05,600	3,05,600

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I)emai	nd:	04 Adm	inistration	of Justice										
D	epart	ment :	Law Depar	tment											
Т	reasu	ry	Shillong (N	orth) Trea	nsury										
; D	.D.O.	:	2300001 A	dvocate C	General Meghalaya										
Me	onth o	of Acco	ount: JUN/2023												
•			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 Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.)
2014	00	114	(03) Public	0	28. Payment For		General-Voted	3711	Voucher	40,000	0	0	0	40,000	40,000
			Prosecutor\Govt. Advocates Etc		Professional And Special		General-Voted	3713	Voucher	51,200	0	0	0	51,200	51,200
			Advocates Lie		Special		General-Voted	3714	Voucher	3,13,600	0	0	0	3,13,600	3,13,600
							General-Voted	3716	Voucher	16,500	0	0	0	16,500	16,500
							General-Voted	3717	Voucher	2,24,000	0	0	0	2,24,000	2,24,000
							General-Voted	3719	Voucher	6,14,400	0	0	0	6,14,400	6,14,400
							General-Voted	3720	Voucher	4,08,000	0	0	0	4,08,000	4,08,000
							General-Voted	3721	Voucher	5,40,000	0	0	0	5,40,000	5,40,000
							General-Voted	3723	Voucher	55,000	0	0	0	55,000	55,000
							General-Voted	3724	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
							General-Voted	3725	Voucher	55,000	0	0	0	55,000	55,000
							General-Voted	3726	Voucher	77,000	0	0	0	77,000	77,000
							General-Voted	3728	Voucher	99,000	0	0	0	99,000	99,000
							General-Voted	3729	Voucher	7,00,000	0	0	0	7,00,000	7,00,000
							General-Voted	3730	Voucher	44,000	0	0	0	44,000	44,000
							General-Voted	3731	Voucher	4,60,000	0	0	0	4,60,000	4,60,000
							General-Voted	3732	Voucher	4,00,000	0	0	0	4,00,000	4,00,000
							General-Voted	3733	Voucher	5,20,000	0	0	0	5,20,000	5,20,000
							General-Voted	3734	Voucher	5,000	0	0	0	5,000	5,000
							General-Voted	3735	Voucher	2,68,800	0	0	0	2,68,800	2,68,800
							General-Voted	3736	Voucher	55,000		0	0	55,000	55,000
							General-Voted	3737	Voucher	16,12,000	0	0	0	16,12,000	16,12,000
							General-Voted	3738	Voucher	1,65,000	0	0	0	1,65,000	1,65,000
							General-Voted	3739	Voucher						

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Demand:	04 Administration of Justice
Department :	Law Department
Treasury	Shillong (North) Treasury

Iajor Sub Mino Iead Major Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amoun (A.G.)
Head		Head						(State)		8009	- 7610		(A.G.)
2014 00 114	(03) Public	0	28. Payment For		General-Voted	3739		1,12,000	0	0	0	1,12,000	1,12,00
	Prosecutor\Govt. Advocates Etc		Professional And Special		General-Voted	3740	Voucher	55,000	0	0	0	55,000	55,00
			1		General-Voted	3741	Voucher	1,85,600	0	0	0	1,85,600	1,85,60
					General-Voted	3742	Voucher	78,400	0	0	0	78,400	78,40
					General-Voted	4008	Voucher	1,04,000	0	0	0	1,04,000	1,04,00
					General-Voted	4011	Voucher	24,000	0	0	0	24,000	24,00
					General-Voted	4015	Voucher	66,000	0	0	0	66,000	66,00
					General-Voted	4018	Voucher	27,500	0	0	0	27,500	27,50
					General-Voted	4020	Voucher	1,27,000	0	0	0	1,27,000	1,27,00
					General-Voted	4022	Voucher	22,89,000	0	0	0	22,89,000	22,89,00
					General-Voted	4027	Voucher	9,76,000	0	0	0	9,76,000	9,76,00
					General-Voted	4030	Voucher	2,500	0	0	0	2,500	2,50
					General-Voted	4033	Voucher	5,500	0	0	0	5,500	5,50
					General-Voted	4037	Voucher	5,39,200	0	0	0	5,39,200	5,39,20
					General-Voted	4039	Voucher	5,500	0	0	0	5,500	5,50
					General-Voted	4041	Voucher	4,80,000	0	0	0	4,80,000	4,80,00
					General-Voted	4043	Voucher	57,500	0	0	0	57,500	57,50
					General-Voted	4046	Voucher	54,60,000	0	0	0	54,60,000	54,60,00
					General-Voted	4050	Voucher	3,700	0	0	0	3,700	3,70
					General-Voted	4054	Voucher	6,57,500	0	0	0	6,57,500	6,57,50
					General-Voted	4058	Voucher	46,400	0	0	0	46,400	46,40
				Total Object H	Head 28:			1,96,34,700	0	0	0	1,96,34,700	1,96,34,70
				Total Sub Hea	d:			1,96,34,700	0	0	0	1,96,34,700	1,96,34,70

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	Dema	nd:	04	Admir	istration	of Justice										
I	Depart	tment	: Lav	w Departr	nent											
7	reasu	ıry	Shi	llong (No	rth) Trea	sury										
i	D.D.O.	.:	230	00001 Ad	vocate G	eneral Meghalaya										
	onth (of Acco	ount: JUI													
Majo	Sub	Mino	r Sub I 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
licad	Head		i iicau		Head		Schnie				(State)		8009	- 7610		(A.G.))
2014	00	114	(05) Senior (0	(01) Salaries, Sumtuary		General-Voted	3160	Voucher	22,140	0	0	0	22,140	22,140
			Advocates & Offices	Their		Allowances		General-Voted	454	Voucher	1,66,394	2,000	14,000	0	1,50,394	1,64,394
							Total Object H	Head 1:			1,88,534	2,000	14,000	0	1,72,534	1,86,534
						(13) Office Expenses		General-Voted	1879	Voucher	388	0	0	0	388	388
							Total Object I	Head 13 :			388	0	0	0	388	388
							Total Sub Hea	ıd:			1,88,922	2,000	14,000	0	1,72,922	1,86,922
							Total Minor H	Iead 114 :			2,18,87,470	15,000	2,63,500	30,800	2,15,78,170	2,18,72,470
							Total Sub Maj	jor Head θ :			2,18,87,470	15,000	2,63,500	30,800	2,15,78,170	2,18,72,470
							Total Major H	Iead 2014:			2,18,87,470	15,000	2,63,500	30,800	2,15,78,170	2,18,72,470
							Total of Mont	h :			2,18,87,470	15,000	2,63,500	30,800	2,15,78,170	2,18,72,470
							Total of DDO	2300001:			2,57,57,353	41,000	8,04,500	92,400	2,48,19,453	2,57,16,353
Re	conc	iliatio	n Portio	\boldsymbol{n}												
In	ternal	Adjus	tment of A	.G. Office	:											
Sun	ımary	of DI	DO wise e	xpenditu	<u>re</u>		DDO wis	e Total (Original	+Reconcila	ntion+IA):						2,57,16,353
201	14 00) 11	` ,	vocate Go		Additional Advoca	te 0 (01) Salaries	Gener	al-Voted						53,76,512
201	14 00) 11	4 (01) Ad	vocate G	eneral &	Additional Advoca	te 0 02.	Wages	Gener	al-Voted						1,30,392

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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 DDC	O wise expenditure_				
	General And Their Offices				
2014 00 114	(01) Advocate General & Additional Advocate General And Their Offices	0	06.Medical Treatment	General-Voted	12,829
2014 00 114	(01) Advocate General & Additional Advocate General And Their Offices	0	(13) Office Expenses	General-Voted	41,434
2014 00 114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	1,96,34,700
2014 00 114	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	5,19,322
2014 00 114	(05) Senior Govt. Advocates & Their Offices	0	(13) Office Expenses	General-Voted	1,164
					2,57,16,353

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Demand: Administration of Justice Law Department **Department: Treasury** Shillong (North) Treasury **D.D.O.** : 2300002 Secretary Meghalaya State Legal Services Authority Shillong Month of Account: APR/2023 **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 Head Major Head Head Schme Sub (A.G.)(State) 8009 7610 -Head Head 00 800 2014 (06) Meghalaya State (01) Salaries General-Voted 554 Voucher 2,73,995 0 6,500 2,67,495 2,73,995 Legal Services Authority General-Voted 563 Voucher 47,364 1,000 7,210 2,200 36,954 46,364 General-Voted 8,88,869 7,60,409 8,88,869 572 Voucher 0 1,04,260 24,200 12,09,228 12,10,228 1,17,970 26,400 10,64,858 **Total Object Head--** 1: 1,000 12,10,228 10,64,858 12,09,228 Total Sub Head: 1,000 1,17,970 26,400 800: 12,09,228 **Total Minor Head** 12,10,228 1,000 1,17,970 26,400 10,64,858 Total Sub Major Head θ : 12,10,228 1,000 1,17,970 26,400 10,64,858 12,09,228 12,09,228 **Total Major Head** 2014: 12,10,228 1,000 1,17,970 26,400 10,64,858 12,10,228 12,09,228 Total of Month: 1,000 1,17,970 26,400 10,64,858

Month of Account: MAY/2023

	Major Sub Minor Sub Head Major Head Hea Head		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						(State)		8009	- 7610		(A.G.))
2014	00	1 1	06) Meghalaya State	0	(01) Salaries		General-Voted	922	Voucher	2,73,995	0	6,500	0	2,67,495	2,73,995
			egal Services Authority				General-Voted	940	Voucher	8,88,869	0	1,04,260	24,200	7,60,409	8,88,869
							General-Voted	943	Voucher	47,364	1,000	7,210	2,200	36,954	46,364
						Total Object I	Head 1:			12,10,228	1,000	1,17,970	26,400	10,64,858	12,09,228
					02. Wages		General-Voted	951	Voucher	30,000	0	0	0	30,000	30,000
						Total Object I	Head 2:			30,000	0	0	0	30,000	30,000

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	Dema	nd :	04 Admin	stration	of Justice										
	Depar	tment	: Law Departm	ent											
,	Freasu	ıry	Shillong (Nor	th) Trea	sury										
<u> </u>	D.D.O					gal Services Author	rity Shillong								
					regnalaya State Le	gai Scivices Audio	Tity Silliong								
N	lonth	of Acc	ount: MAY/2023							~					
			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)	<i>5,220</i>	8009	- 7610	(as per sor)	(A.G.))
2014	00	800	(06) Meghalaya State Legal Services Authority			Total Sub Hea	d :			12,40,228	1,000	1,17,970	26,400	10,94,858	12,39,228
				0	02. Wages		General-Voted	1581	Voucher	1,32,000	0	0	0	1,32,000	1,32,000
			Adaiat			Total Object H	Iead 2:			1,32,000	0	0	0	1,32,000	1,32,000
						Total Sub Hea	d :			1,32,000	0	0	0	1,32,000	1,32,000
						Total Minor H	ead 800:			13,72,228	1,000	1,17,970	26,400	12,26,858	13,71,228
						Total Sub Maj	or Head θ :			13,72,228	1,000	1,17,970	26,400	12,26,858	13,71,228
						Total Major H	ead 2014:			13,72,228	1,000	1,17,970	26,400	12,26,858	13,71,228
						Total of Month	1:			13,72,228	1,000	1,17,970	26,400	12,26,858	13,71,228
N	Ionth	of Acc	ount: JUN/2023												
			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
True	Head		. 11044	Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00	800		0	(01) Salaries		General-Voted	1783	Voucher	6,39,294	0	0	0	6,39,294	6,39,294
			Legal Services Authority				General-Voted	2474	Voucher	12,620	0	0	0	12,620	12,620
							General-Voted	2476	Voucher	6,240	0	0	0	6,240	6,240
							General-Voted	2477	Voucher	1,17,840	0	0	0	1,17,840	1,17,840
							General-Voted	442	Voucher	2,73,995	0	12,000	0	2,61,995	2,73,995
							General-Voted	463	Voucher	8,88,869	0	1,14,760	24,200	7,49,909	8,88,869
							General-Voted	471	Voucher	47,364	1,000	7,210	2,200	36,954	46,364

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Ι)emai	nd :	04 Admini	stration	of Justice										
D	epart	tment :	Law Departm	ent											
	reasu		Shillong (Nort		ocury,										
					<u> </u>										
D	.D.O.	.:	2300002 Secr	etary N	Ieghalaya State Lega	l Services Autho	ority Shillong								
Me	onth o	of Acco	ount: JUN/2023												
			r 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		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	800		0	(01) Salaries	Total Object I	Head 1:			19,86,222	1,000	1,33,970	26,400	18,24,852	19,85,222
			Legal Services Authority		02. Wages		General-Voted	474	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2 :			15,000	0	0	0	15,000	15,000
					(11) Travel Expenses		General-Voted	1787	Voucher	1,690	0	0	0	1,690	1,690
						Total Object I	Head 11:			1,690	0	0	0	1,690	1,690
					(13) Office Expenses		General-Voted	1862	Voucher	2,170	0	0	0	2,170	2,170
							General-Voted	1864	Voucher	38,800	0	0	0	38,800	38,800
							General-Voted	1866	Voucher	4,863	0	0	0	4,863	4,863
							General-Voted	1867	Voucher	19,400	0	0	0	19,400	19,400
							General-Voted	2478	Voucher	34,950	0	0	0	34,950	34,950
							General-Voted	2480	Voucher	3,230	0	0	0	3,230	3,230
							General-Voted	3170	Voucher	4,814	0	0	0	4,814	4,814
							General-Voted	3173	Voucher	3,731	0	0	0	3,731	3,731
							General-Voted	4005	Voucher	1,000	0	0	0	1,000	1,000
						Total Object I	Head 13:			1,12,958	0	0	0	1,12,958	1,12,958
					_	Total Sub Hea	ıd:			21,15,870	1,000	1,33,970	26,400	19,54,500	21,14,870
			(09) Permanent Lok Adalat	0	02. Wages		General-Voted	475	Voucher	66,000	0	0	0	66,000	66,000
			a resulti			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 :			21,81,870	1,000	1,33,970	26,400	20,20,500	21,80,870

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Demand:	04 Administration of Justice									
Department :	Law Department									
Treasury	Shillong (North) Treasury									
D.D.O. :	2300002 Secretary Meghalaya State Legal S	ervices Auth	ority Shillong							
Month of Account:	JUN/2023									
Major Sub Minor So Head Major Head He 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.))
2014 00		otal Sub Ma	ajor Head θ :		21,81,870	1,000	1,33,970	26,400	20,20,500	21,80,870
	Т	otal Major	Head 2014:		21,81,870	1,000	1,33,970	26,400	20,20,500	21,80,870
	Т	otal of Mon	th:		21,81,870	1,000	1,33,970	26,400	20,20,500	21,80,870
Reconciliation Po		otal of DDC	2300002:		47,64,326	3,000	3,69,910	79,200	43,12,216	47,61,326
Internal Adjustment										
Summary of DDO w		DDO w	ise Total (Original +	-Reconcilation+IA) :						47,61,326
2014 00 800 (00	6) Meghalaya State Legal Services Authority	0 (0	1) Salaries	General-Voted						44,03,678
2014 00 800 (00	6) Meghalaya State Legal Services Authority	0 02	2. Wages	General-Voted						45,000
2014 00 800 (00	6) Meghalaya State Legal Services Authority	0 (1	1) Travel Expenses	General-Voted						1,690
2014 00 800 (00	6) Meghalaya State Legal Services Authority	0 (1	3) Office Expenses	General-Voted						1,12,958
2014 00 800 (09	9) Permanent Lok Adalat	0 02	2. Wages	General-Voted						1,98,000
										47,61,326

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Den	nand	l :	04 Admini	stration	of Justice										
Depa	artm	ent :	Law Departm	ent											
Trea	sury	y	Shillong (Nort	h) Trea	sury										
; D.D.	0.:		2300003 Seci	etary N	leghalaya State Law	Commission Shi	llong								
Mont	h of	Accour	nt: APR/2023												
Major Su Head Ma He	jor I			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.))
		100 (0	A) G T		(01) (0.1)			506	** 1		5 000			0.55.474	4.11.404
2014 00	80	1.	4) State Law ommision	0	(01) Salaries		General-Voted	586	Voucher	4,18,484	7,000	29,630	15,400	3,66,454	4,11,484
						Total Object H				4,18,484	7,000	29,630	15,400	3,66,454	4,11,484
						Total Sub Hea	d :			4,18,484	7,000	29,630	15,400	3,66,454	4,11,484
						Total Minor H	ead 800:			4,18,484	7,000	29,630	15,400	3,66,454	4,11,484
						Total Sub Maj	or Head θ :			4,18,484	7,000	29,630	15,400	3,66,454	4,11,484
						Total Major H	ead 2014:			4,18,484	7,000	29,630	15,400	3,66,454	4,11,484
						Total of Month	ı :			4,18,484	7,000	29,630	15,400	3,66,454	4,11,484
Mont	h of	Accour	nt: MAY/2023												
Major Su Head Ma				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
He		iicau	IIcau	Head		Semile				(State)		8009	- 7610	_	(A.G.))
2014 00	80	1.	,	0	(01) Salaries		General-Voted	950	Voucher	4,18,484	7,000	23,630	15,400	3,72,454	4,11,484
			ommision			Total Object H	Iead 1 :			4,18,484	7,000	23,630	15,400	3,72,454	4,11,484
					(13) Office Expenses		General-Voted	2253	Voucher	774	0	0	0	774	774
						Total Object H	lead 13 :			774	0	0	0	774	774
						Total Sub Hea	d :			4,19,258	7,000	23,630	15,400	3,73,228	4,12,258
						Total Minor H	ead 800:			4,19,258	7,000	23,630	15,400	3,73,228	4,12,258
	_					Total Sub Maj	or Head θ :			4,19,258	7,000	23,630	15,400	3,73,228	4,12,258

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12,89,630

Up t	o Accoun	ting Month June	f Financi	al Year 2023-2024	<u>4</u>						Run Date	::	03/08/2023	
De	mand:	04 Adn	inistratio	n of Justice										
Dep	partment	: Law Depa	tment											
Tre	easury	Shillong (N	orth) Trea	asury										
D.E	0.0.:	2300003 S	ecretary N	Meghalaya State La	w Commission Sh	illong								
Mon	th of Acc	ount: MAY/2023												
	Sub Mino Iajor 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
	lead	i ileau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
2014					Total Major H	Iead 2014:			4,19,258	7,000	23,630	15,400	3,73,228	4,12,258
					Total of Mont	h :			4,19,258	7,000	23,630	15,400	3,73,228	4,12,258
Mon	th of Acc	ount: JUN/2023												
	Sub Mino			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
	lajor Head Iead	l Head	Sub Head		Schme				(State)	<i>z</i> , 22 c	8009	- 7610	(as per s or)	(A.G.))
2014 0	00 800	(04) State Law	0	(01) Salaries		General-Voted	1859	Voucher	54,404	0	0	0	54,404	54,404
		Commision				General-Voted	457	Voucher	4,18,484	7,000	29,630	15,400	3,66,454	4,11,484
					Total Object I	Head 1:			4,72,888	7,000	29,630	15,400	4,20,858	4,65,888
					Total Sub Hea	ıd:			4,72,888	7,000	29,630	15,400	4,20,858	4,65,888
					Total Minor H	Iead 800 :			4,72,888	7,000	29,630	15,400	4,20,858	4,65,888
					Total Sub Ma	jor Head θ :			4,72,888	7,000	29,630	15,400	4,20,858	4,65,888
					Total Major H	Iead 2014:			4,72,888	7,000	29,630	15,400	4,20,858	4,65,888
					Total of Mont	h :			4,72,888	7,000	29,630	15,400	4,20,858	4,65,888
	• 7 • . •	.			Total of DDO	2300003:			13,10,630	21,000	82,890	46,200	11,60,540	12,89,630
		n Portion tment of A.G. Offi	ce:											

DDO wise Total (Original +Reconcilation+IA):

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Demand:	04 Administration of Justice				
Department :	Law Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	2300003 Secretary Meghalaya State Law Co	mmissi	on Shillong		
Summary of DDO	wise expenditure_				
2014 00 800 (0	04) State Law Commision	0	(01) Salaries	General-Voted	12,88,856
2014 00 800 (0	04) State Law Commision	0	(13) Office Expenses	General-Voted	774
					12,89,630

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Dema	nd :	04 Admini	stration	n of Justice										
Depart	tment :	Law Departm	ent											
Treasu	ıry	Shillong (Nort	h) Trea	asury										
D.D.O.	.:	2300004 Chie	ef Judic	cial Magistrate Me	ghalaya Shillong									
Month o	of Acco	ount: APR/2023												
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)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2014 00	108	()	0	(01) Salaries		General-Voted	1443	Voucher	59,712	0	15,000	0	44,712	59,712
		Chief Judicial Magistrate And Other Judicial				General-Voted	555	Voucher	4,32,991	0	0	0	4,32,991	4,32,991
		Magistrate				General-Voted	580	Voucher	5,04,363	0	66,000	8,800	4,29,563	5,04,363
					Total Object I	Head 1:			9,97,066	0	81,000	8,800	9,07,266	9,97,066
					Total Sub Hea	d:			9,97,066	0	81,000	8,800	9,07,266	9,97,066
					Total Minor H	lead 108 :			9,97,066	0	81,000	8,800	9,07,266	9,97,066
					Total Sub Ma	jor Head θ :			9,97,066	0	81,000	8,800	9,07,266	9,97,066
					Total Major H	lead 2014:			9,97,066	0	81,000	8,800	9,07,266	9,97,066
					Total of Mont	h :			9,97,066	0	81,000	8,800	9,07,266	9,97,066
Month o	of Acco	ount: MAY/2023												
Major Sub Head Majo			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		110110	Head		Semme				(State)		8009	- 7610		(A.G.))
2014 00	108	(00) -01110111111111111111111111111111111	0	(01) Salaries		General-Voted	917	Voucher	4,32,991	0	0	0	4,32,991	4,32,991
		Chief Judicial Magistrate And Other Judicial				General-Voted	936	Voucher	5,64,275	0	81,000	8,800	4,74,475	5,64,275
		Magistrate			Total Object I	Head 1:			9,97,266	0	81,000	8,800	9,07,466	9,97,266
				02. Wages		General-Voted	1565	Voucher	1,60,758	0	0	0	1,60,758	1,60,758
					Total Object I	Head 2:			1,60,758	0	0	0	1,60,758	1,60,758
					Total Sub Hea	d:			11,58,024	0	81,000	8,800	10,68,224	11,58,024

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Γ	Demar	nd :	04 Admini	stration	of Justice										
D	epart	ment:	Law Departme	ent											
T	reasu	ry	Shillong (Nort	h) Trea	sury										
-:	.D.O.				ial Magistrate Meg	ghalaya Shillong									
				1 Judici	an magistrate me	Sharaya Shinong									
			nt: MAY/2023							Gross	Deduction	Deduction	Amount	Net Amount	Gross
		Minor r 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
	Head		Heau	Head		Schille				(State)	-	8009	- 7610	_	(A.G.))
2014	00	108				Total Minor H	Iead 108:			11,58,024	0	81,000	8,800	10,68,224	11,58,024
						Total Sub Ma	jor Head θ :			11,58,024	0	81,000	8,800	10,68,224	11,58,024
						Total Major H	Iead 2014:			11,58,024	0	81,000	8,800	10,68,224	11,58,024
						Total of Mont	h :			11,58,024	0	81,000	8,800	10,68,224	11,58,024
Mo	onth o	of Accou	nt: JUN/2023												
		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
	Head		Ticuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00		-,	0	(01) Salaries		General-Voted	1779	Voucher	13,15,751	0	0	0	13,15,751	13,15,751
			thief Judicial Magistrate and Other Judicial				General-Voted	3588	Voucher	90,279	0	0	0	90,279	90,279
		1	Iagistrate				General-Voted	3591	Voucher	74,500	0	0	0	74,500	74,500
							General-Voted	3594	Voucher	59,150	0	0	0	59,150	59,150
							General-Voted	444	Voucher	4,32,991	0	0	0	4,32,991	4,32,991
							General-Voted	448	Voucher	5,64,275	0	1,08,000	8,800	4,47,475	5,64,275
						Total Object I	Head 1:			25,36,946	0	1,08,000	8,800	24,20,146	25,36,946
														90.270	80,379
					02. Wages		General-Voted	1477	Voucher	80,379	0	0	0	80,379	60,579
					02. Wages	Total Object I		1477	Voucher	80,379 80,379	0 0	0	0	80,379 80,379	80,379
					02. Wages	Total Object I	Head 2:	1477	Voucher					<u> </u>	

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Demand: 04 Administration of Justice								
Department: Law Department								
Treasury Shillong (North) Treasury								
D.D.O.: 2300004 Chief Judicial Magistrate N	leghalaya Shillong							
Month of Account: JUN/2023								
Major Sub Minor Sub Sub Object Head Head Major Head 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 Amount
Head Head			(State)		8009	- 7610		(A.G.))
2014 00	Total Sub Major Head θ :		26,17,325	0	1,08,000	8,800	25,00,525	26,17,325
	Total Major Head 2014:		26,17,325	0	1,08,000	8,800	25,00,525	26,17,325
	Total of Month:		26,17,325	0	1,08,000	8,800	25,00,525	26,17,325
	Total of DDO 2300004:		47,72,415	0	2,70,000	26,400	44,76,015	47,72,415
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
	DDO wise Total (Original -	+Reconcilation+IA):						47,72,415
Summary of DDO wise expenditure								
2014 00 108 (03) Establishment Of Chief Judicial Ma And Other Judicial Magistrate	agistrate 0 (01) Salaries	General-Voted						45,31,278
2014 00 108 (03) Establishment Of Chief Judicial Ma And Other Judicial Magistrate	ngistrate 0 02. Wages	General-Voted						2,41,137
								47,72,415

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Deman	id:	04 Adm	inistration	of Justice										
Departi	ment :	Law Depar	tment											
Treasu	ry	Shillong (N	orth) Trea	asury										
D.D.O.	:	2300005 D	istrict & S	Session Judge Shi	llong									
Month o	f Acco	unt: APR/2023												
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		(01) District And Sessi		(01) Salaries		General-Voted	1044	Voucher	18,38,460	0	27,784	0	18,10,676	18,38,460
		Judges Including Muns Courts Etc.,	if			General-Voted	556	Voucher	1,43,558	0	12,000	0	1,31,558	1,43,558
		cours de.,				General-Voted	557	Voucher	4,11,158	3,000	35,000	8,800	3,64,358	4,08,158
						General-Voted	559	Voucher	10,34,278	9,000	1,28,800	13,200	8,83,278	10,25,278
						General-Voted	565	Voucher	38,000	0	0	0	38,000	38,000
					Total Object 1	Head 1:			34,65,454	12,000	2,03,584	22,000	32,27,870	34,53,454
					Total Sub Hea	ad:			34,65,454	12,000	2,03,584	22,000	32,27,870	34,53,454
					Total Minor I	Head 105:			34,65,454	12,000	2,03,584	22,000	32,27,870	34,53,454
		(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	399	Voucher	3,55,773	2,000	30,700	4,400	3,18,673	3,53,773
	ĺ	Assistants.,Etc			Total Object 1	Head 1:			3,55,773	2,000	30,700	4,400	3,18,673	3,53,773
					Total Sub Hea	ad:			3,55,773	2,000	30,700	4,400	3,18,673	3,53,773
					Total Minor I	Head 108:			3,55,773	2,000	30,700	4,400	3,18,673	3,53,773
					Total Sub Ma	jor Head θ :			38,21,227	14,000	2,34,284	26,400	35,46,543	38,07,227
					Total Major I	Head 2014:			38,21,227	14,000	2,34,284	26,400	35,46,543	38,07,227
					Total of Mont	ch:			38,21,227	14,000	2,34,284	26,400	35,46,543	38,07,227
Month o	f Acco	unt: MAY/2023												
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 Major		22044	Head		Semic				(State)		8009	- 7610		(A.G.))

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Run Date:

Demai	ıd:	04 Admini	stration o	of Justice										
Depart	ment :	Law Departm	ent											
Treasu	ry	Shillong (Nort	h) Treası	ury										
D.D.O.	:	2300005 Dist	rict & Se	ession Judge Shillo	ng									
Month o	of Accou	unt: MAY/2023												
Major Sub Head Major	Minor	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 Amour
Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2014 00	1 1	(01) District And Sessions	0	(01) Salaries		General-Voted	920	Voucher	18,38,460	0	27,784	0	18,10,676	18,38,46
	1 1	Judges Including Munsif Courts Etc.,				General-Voted	926	Voucher	38,000	0	0	0	38,000	38,00
		courts Ltc.,				General-Voted	927	Voucher	3,49,094	2,000	20,800	6,600	3,19,694	3,47,09
						General-Voted	930	Voucher	1,43,558	0	12,000	0	1,31,558	1,43,55
						General-Voted	931	Voucher	10,34,278	9,000	1,18,800	13,200	8,93,278	10,25,27
						General-Voted	938	Voucher	62,064	1,000	14,200	2,200	44,664	61,06
					Total Object H	Iead 1:			34,65,454	12,000	1,93,584	22,000	32,37,870	34,53,45
				02. Wages		General-Voted	1567	Voucher	1,60,244	0	0	0	1,60,244	1,60,24
						General-Voted	1570	Voucher	1,50,000	0	0	0	1,50,000	1,50,00
						General-Voted	2361	Voucher	2,35,244	0	0	0	2,35,244	2,35,24
					Total Object H	Iead 2:			5,45,488	0	0	0	5,45,488	5,45,48
				06.Medical Treatment		General-Voted	1794	Voucher	26,095	0	0	0	26,095	26,09
					Total Object H	Head 6:			26,095	0	0	0	26,095	26,09
				(13) Office Expenses		General-Voted	2534	Voucher	6,54,396	0	0	0	6,54,396	6,54,39
					Total Object H	Iead 13:			6,54,396	0	0	0	6,54,396	6,54,39
					Total Sub Hea	d :			46,91,433	12,000	1,93,584	22,000	44,63,849	46,79,43
					Total Minor H	lead 105 :			46,91,433	12,000	1,93,584	22,000	44,63,849	46,79,43
		(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	357	Voucher	3,55,773	2,000	30,700	4,400	3,18,673	3,53,77
		Assistants.,Etc			Total Object F	Iead 1 :			3,55,773	2,000	30,700	4,400	3,18,673	3,53,77
					Total Sub Hea	d:			3,55,773	2,000	30,700	4,400	3,18,673	3,53,77

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4,08,158

20,600

1,43,558

91,50,788

21,929

03/08/2023

D	emai	nd:	04 Adminis	tration	of Justice										
De	epart	ment :	Law Departme	nt											
Tr	reasu	ry	Shillong (North	ı) Trea	sury										
Ď.	D.O.	:	2300005 Distr	ict & S	Session Judge Shil	long									
Mo	nth o	of Accou	nt: MAY/2023												
		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						(State)		8009	- 7610		(A.G.))
2014	00	108				Total Minor H	lead 108:			3,55,773	2,000	30,700	4,400	3,18,673	3,53,773
						Total Sub Ma	jor Head θ :			50,47,206	14,000	2,24,284	26,400	47,82,522	50,33,206
						Total Major H	Lead 2014:			50,47,206	14,000	2,24,284	26,400	47,82,522	50,33,206
						Total of Mont	h :			50,47,206	14,000	2,24,284	26,400	47,82,522	50,33,206
Mo	nth o	of Accou	nt: JUN/2023												
		Minor r Head		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	l		Head						(State)		8009	- 7610		(A.G.))
2014	00	I K	1) District And Sessions ()	(01) Salaries		General-Voted	1573	Voucher	17,400	0	0	0	17,400	17,400
			ndges Including Munsif ourts Etc.,				General-Voted	1857	Voucher	36,25,428	0	0	0	36,25,428	36,25,428
			ourts Etc.,				General-Voted	2288	Voucher	1,33,980	0	0	0	1,33,980	1,33,980
							General-Voted	2290	Voucher	54,880	0	0	0	54,880	54,880
							General-Voted	2291	Voucher	19,180	0	0	0	19,180	19,180
							General-Voted	436	Voucher	18,12,714	0	0	0	18,12,714	18,12,714
							General-Voted	438	Voucher	18,89,612	0	27,784	0	18,61,828	18,89,612
							General-Voted	458	Voucher	10,34,278	9,000	1,18,800	13,200	8,93,278	10,25,278

Voucher

Voucher

Voucher

Voucher

4,11,158

1,43,558

91,62,788

21,929

20,600

3,000

12,000

35,000

12,000

0

1,93,584

8,800

22,000

0

0

3,64,358

1,31,558

89,35,204

20,600

21,929

461

464

466

3599

General-Voted

General-Voted

General-Voted

General-Voted

Total Object Head-- 1:

06.Medical Treatment

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Demand :04 Administration of JusticeDepartment :Law DepartmentTreasuryShillong (North) TreasuryD.O. :2300005 District & Session Judge ShillongMonth of Account:JUN/2023

		of Acco								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.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Gross Amount
	Head		Itau	Head		Sciinc				(State)		8009	- 7610		(A.G.))
2014	00	1	(01) District And Sessions)	06.Medical Treatment		General-Voted	3603	Voucher	9,584	0	0	0	9,584	9,584
			Judges Including Munsif Courts Etc.,				General-Voted	4063	Voucher	1,07,266	0	0	0	1,07,266	1,07,266
						Total Object H	[ead 6:			1,38,779	0	0	0	1,38,779	1,38,779
						Total Sub Head	d :			93,01,567	12,000	1,93,584	22,000	90,73,983	92,89,567
						Total Minor Ho	ead 105 :			93,01,567	12,000	1,93,584	22,000	90,73,983	92,89,567
			Commissioner, His)	(01) Salaries		Voted-Sixth- Schedule-Khasi	2091	Voucher	3,55,773	2,000	30,700	4,400	3,18,673	3,53,773
			Assistants.,Etc				Voted-Sixth- Schedule-Khasi	2095	Voucher	47,180	0	0	0	47,180	47,180
						Total Object H	ead 1:			4,02,953	2,000	30,700	4,400	3,65,853	4,00,953
						Total Sub Head	d :			4,02,953	2,000	30,700	4,400	3,65,853	4,00,953
						Total Minor Ho	ead 108:			4,02,953	2,000	30,700	4,400	3,65,853	4,00,953
			Prosecutor/Govt. Pleaders)	28. Payment For Professional And		Voted-Sixth- Schedule-Khasi	2022	Voucher	3,90,000	0	0	0	3,90,000	3,90,000
			Etc		Special	Total Object H	Cead 28:			3,90,000	0	0	0	3,90,000	3,90,000
						Total Sub Head	d :			3,90,000	0	0	0	3,90,000	3,90,000
						Total Minor Ho	ead 114:			3,90,000	0	0	0	3,90,000	3,90,000
						Total Sub Majo	or Head 0:			1,00,94,520	14,000	2,24,284	26,400	98,29,836	1,00,80,520
						Total Major Ho	ead 2014:			1,00,94,520	14,000	2,24,284	26,400	98,29,836	1,00,80,520
						Total of Month	· :			1,00,94,520	14,000	2,24,284	26,400	98,29,836	1,00,80,520

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Demand:	04 Administration of Justice									
Department :	Law Department									
Treasury	Shillong (North) Treasury									
D.D.O. :	2300005 District & Session Judge Shillon	g								
		Total of	DDO 2300005:	1,89,62	2,953 42	2,000	6,82,852	79,200	1,81,58,901	1,89,20,953
Reconciliation Po	ortion									
Internal Adjustmen	at of A.G. Office:									
		DD	O wise Total (Original +F	Reconcilation+IA):						1,89,20,953
Summary of DDO w	vise expenditure									
	1) District And Sessions Judges Including Iunsif Courts Etc.,	0	(01) Salaries	General-Voted						1,60,57,696
	01) District And Sessions Judges Including Iunsif Courts Etc.,	0	02. Wages	General-Voted						5,45,488
	01) District And Sessions Judges Including Iunsif Courts Etc.,	0	06.Medical Treatment	General-Voted						1,64,874
	01) District And Sessions Judges Including Iunsif Courts Etc.,	0	(13) Office Expenses	General-Voted						6,54,396
	01) Courts Of Deputy Commissioner, His ssistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi						11,08,499
2014 00 114 (0	04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi						3,90,000
										1,89,20,953

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]	Demai	nd:	04 Adminis	stration	n of Justice										
Г)epart	ment :	Law Departme	ent											
Т	reasu	ry	Shillong (Nort	h) Trea	asury										
i).D.O.	:	2300006 Mun	siff Sh	illong										
M	onth o	of Acco	ount: APR/2023												
			r 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	105	(01) District And Sessions Judges Including Munsif	0	(01) Salaries		General-Voted	568	Voucher	4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
			Courts Etc.,			Total Object H	Head 1:			4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
						Total Sub Hea	ıd :			4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
						Total Minor H	Head 105:			4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
						Total Sub Maj	jor Head θ :			4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
						Total Major H	Head 2014:			4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
						Total of Montl	h :			4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
M	onth o	of Acco	ount: MAY/2023												
			r 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		licau	Head		Sciine				(State)		8009	- 7610		(A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif	0	(01) Salaries		General-Voted	924	Voucher	4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
			Courts Etc.,			Total Object H	Head 1:			4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
						Total Sub Hea	ıd :			4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
						Total Minor H	Head 105 :			4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
						Total Sub Maj	jor Head θ :			4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
						Total Major H	Head 2014:			4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
						Total of Montl				4,80,402	5,000	38,380	13,200	4,23,822	4,75,402

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I	Demai	nd :	04 Admini	stration	of Justice										
D	epart	tment :	Law Departme	ent											
Т	reasu	ıry	Shillong (Nort	n) Treas	sury										
	D.O.	.:	2300006 Mun	siff Shi	llong										
Mo	onth (of Acco	ount: JUN/2023												
			r 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 Sessions Judges Including Munsif)	(01) Salaries		General-Voted General-Voted	3705 450	Voucher Voucher	63,320 4,80,402	0 5,000	0 38,380	0 13,200	63,320 4,23,822	63,320 4,75,402
			Courts Etc.,			Total Object 1			- Towerier	5,43,722	5,000	38,380	13,200	4,87,142	5,38,722
						Total Sub Hea				5,43,722	5,000	38,380	13,200	4,87,142	5,38,722
						Total Minor I	Head 105:			5,43,722	5,000	38,380	13,200	4,87,142	5,38,722
						Total Sub Ma	jor Head θ :			5,43,722	5,000	38,380	13,200	4,87,142	5,38,722
						Total Major H	Head 2014:			5,43,722	5,000	38,380	13,200	4,87,142	5,38,722
						Total of Mont	th:			5,43,722	5,000	38,380	13,200	4,87,142	5,38,722
						Total of DDO	2300006:			15,04,526	15,000	1,15,140	39,600	13,34,786	14,89,526
Red	conci	iliatio	n Portion												
Int	ternal	Adjust	ment of A.G. Office:												
Sum	ımary	of DE	OO wise expenditur	?_		DDO wis	se Total (Original	+Reconcila	tion+IA):						14,89,526
201	4 00) 105	5 (01) District And S Munsif Courts Etc		s Judges Includin	ng 0 (01	1) Salaries	Gener	al-Voted						14,89,526
															14,89,526

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]	Dema	nd:	04 Administrat	tion of Justice										
I	Depar	tment :	Law Department											
7	reas	ury	Shillong (South) T	reasury										
i	D.D. O). :	2300001 Under Se	ecretary To The Govern	ment Of Meghal	aya Law Departme	nt							
M	onth	of Acco	unt: APR/2023											
Major	Sub	Minor	Sub Su	ıb Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head			Head Su		Schme				Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
	Hea	d	Не	ad					(State)		8009	- 7610		(A.G.))
2014	00		(02) Legal Remembrancer 0 & His Office	(01) Salaries		General-Voted	197	Voucher	3,71,234	2,000	10,140	8,800	3,50,294	3,69,234
			& His Office		Total Object H	Iead <i>1 :</i>			3,71,234	2,000	10,140	8,800	3,50,294	3,69,234
					Total Sub Hea	d :			3,71,234	2,000	10,140	8,800	3,50,294	3,69,234
					Total Minor H	lead 114:			3,71,234	2,000	10,140	8,800	3,50,294	3,69,234
					Total Sub Maj	or Head θ :			3,71,234	2,000	10,140	8,800	3,50,294	3,69,234
					Total Major H	ead 2014:			3,71,234	2,000	10,140	8,800	3,50,294	3,69,234
					Total of Montl	ı :			3,71,234	2,000	10,140	8,800	3,50,294	3,69,234
M	onth	of Acco	unt: MAY/2023											
		Minor		ıb 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 Amount
Head	Majo Hea		Head Su He		Schme				(State)	s, DD		- 7610	(as per sor)	(A.G.))
2014	00		(02) Legal Remembrancer 0 & His Office	(01) Salaries		General-Voted	783	Voucher	3,71,234	2,000	10,140	8,800	3,50,294	3,69,234
					Total Object H	Iead 1 :			3,71,234	2,000	10,140	8,800	3,50,294	3,69,234
				02. Wages		General-Voted	1858	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth- Schedule-Khasi	1859	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
						General-Voted	82	Voucher	22,000	0	0	0	22,000	22,000
						General-Voted	83	Voucher	30,000	0	0	0	30,000	30,000
					Total Object H	Iead 2 :			4,17,932	0	0	0	4,17,932	4,17,932
				06.Medical Treatment		General-Voted	530	Challan	-15,533	0	0	0	-15,533	-15,533

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I)emai	nd :	04 Adminis	stration	of Justice										
		ment													
T	reasu	ry	Shillong (South	n) Trea	sury										
Ď	.D.O.	:	2300001 Unde	er Secr	etary To The Govern	ment Of Meghal	laya Law Departme	ent							
Me	onth o	f Acc	ount: MAY/2023												
			or Sub d 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
Tread	Head		d Head	Head		Schille				(State)		8009	- 7610		(A.G.))
2014	00	114	(02) Legal Remembrancer)	06.Medical Treatment	Total Object 1	Head 6:			-15,533	0	0	0	-15,533	-15,533
			& His Office			Total Sub Hea	ad:			7,73,633	2,000	10,140	8,800	7,52,693	7,71,633
						Total Minor H	Head 114:			7,73,633	2,000	10,140	8,800	7,52,693	7,71,633
						Total Sub Ma	jor Head θ :			7,73,633	2,000	10,140	8,800	7,52,693	7,71,633
						Total Major H	Head 2014:			7,73,633	2,000	10,140	8,800	7,52,693	7,71,633
						Total of Mont	ch :			7,73,633	2,000	10,140	8,800	7,52,693	7,71,633
Me	onth o	f Acc	ount: JUN/2023												
			or Sub d 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
пеац	Mead		и неаи	Head		Schine				(State)	·	8009	- 7610		(A.G.))
2014	00	105	(02) Fast Track Courts	0	02. Wages	Centrally Sponsored Schemes	General-Voted	1835	Voucher	1,49,00,000	0	0	0	1,49,00,000	1,49,00,000
						Total Object I	Head 2:			1,49,00,000	0	0	0	1,49,00,000	1,49,00,000
						Total Sub Hea	ad:			1,49,00,000	0	0	0	1,49,00,000	1,49,00,000
						Total Minor H	Head 105:			1,49,00,000	0	0	0	1,49,00,000	1,49,00,000
		114	(02) Legal Remembrancer	O	(01) Salaries		General-Voted	1632	Voucher	49,040	0	0	0	49,040	49,040
			& fils Office				General-Voted	436	Voucher	3,71,234	2,000	10,140	8,800	3,50,294	3,69,234
						Total Object 1	Head 1:			4,20,274	2,000	10,140	8,800	3,99,334	4,18,274
					02. Wages		General-Voted	452	Voucher	22,000	0	0	0	22,000	22,000

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Ι	Demar	ıd :	04 Adminis	stration	of Justice										
D	epart	ment :	Law Departme	ent											
T	reasu	ry	Shillong (South	h) Treas	ury										
Ď	D.O.	:	2300001 Unde	er Secre	tary To The Govern	ment Of Meghal	aya Law Departme	nt							
M	onth o	f Accou	int: JUN/2023												
		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		Semile				(State)		8009	- 7610		(A.G.))
2014	00		02) Legal Remembrancer (0	02. Wages		General-Voted	453	Voucher	46,500	0	0	0	46,500	46,500
			z His Office			Total Object H	Head 2:			68,500	0	0	0	68,500	68,500
					(13) Office Expenses		General-Voted	2480	Voucher	56,612	0	0	0	56,612	56,612
							General-Voted	3042	Voucher	4,020	0	0	0	4,020	4,020
						Total Object H	Head 13 :			60,632	0	0	0	60,632	60,632
					28. Payment For		General-Voted	2711	Voucher	23,69,980	0	0	0	23,69,980	23,69,980
					Professional And Special	Total Object H	Head 28:			23,69,980	0	0	0	23,69,980	23,69,980
						Total Sub Hea	d :			29,19,386	2,000	10,140	8,800	28,98,446	29,17,386
						Total Minor H	lead 114 :			29,19,386	2,000	10,140	8,800	28,98,446	29,17,386
						Total Sub Maj	or Head 0:			1,78,19,386	2,000	10,140	8,800	1,77,98,446	1,78,17,386
						Total Major H	lead 2014:			1,78,19,386	2,000	10,140	8,800	1,77,98,446	1,78,17,386
4059	80			38	53. Major Works		General-Voted	3108	Voucher	47,44,444	0	0	0	47,44,444	47,44,444
			Residential Buildings Under General Services			Centrally Sponsored Schemes	General-Voted	3109	Voucher	4,27,00,000	0	0	0	4,27,00,000	4,27,00,000
						Total Object F	Iead 53 :			4,74,44,444	0	0	0	4,74,44,444	4,74,44,444
						Total Sub Hea	d :			4,74,44,444	0	0	0	4,74,44,444	4,74,44,444
						Total Minor H	lead 51:			4,74,44,444	0	0	0	4,74,44,444	4,74,44,444
						Total Sub Maj	or Head 80 :			4,74,44,444	0	0	0	4,74,44,444	4,74,44,444
						Total Major H	lead 4059 :			4,74,44,444	0	0	0	4,74,44,444	4,74,44,444

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Den	nand	:	04 Admin	istration of Justice									
Depa	artmo	ent :	Law Departm	nent									
Trea	asury	,	Shillong (Sou	th) Treasury									
D.D.	.O. :		2300001 Uno	ler Secretary To The Gover	nment Of M	eghalaya Law Departmen	nt						
Mont	h of A	Accou	nt: JUN/2023										
Major So Head Ma				Sub Object Head Sub	Categor Schm	ised Plan/Non-Plan	T.V. No. Type	Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
He	ead			Head				(State)		8009	- 7610		(A.G.))
					Total of I	Month :		6,52,63,830	2,000	10,140	8,800	6,52,42,890	6,52,61,830
					Total of l	DDO 2300001:		6,64,08,697	6,000	30,420	26,400	6,63,45,877	6,64,02,697
			Portion										
Interi	nal A	djustm	ent of A.G. Office.	;									
		CDD			DD	O wise Total (Original -	+Reconcilation+IA):						6,64,02,697
Summa	ary oj	<u>f DDC</u>) wise expenditui	<u>re</u>									
2014	00	105	(02) Fast Track (Courts	0	02. Wages	General-Voted		Central Scheme	ly Sponsored s			1,49,00,000
2014	00	114	(02) Legal Remer	mbrancer & His Office	0	(01) Salaries	General-Voted						11,56,742
2014	00	114	(02) Legal Remer	nbrancer & His Office	0	02. Wages	General-Voted						1,27,500
2014	00	114	(02) Legal Remer	nbrancer & His Office	0	02. Wages	Voted-Sixth-Schedu	ıle-Khasi					3,58,932
2014	00	114	(02) Legal Remer	nbrancer & His Office	0	06.Medical Treatmen	t General-Voted						-15,533
2014	00	114	(02) Legal Remer	nbrancer & His Office	0	(13) Office Expenses	General-Voted						60,632
2014	00	114	(02) Legal Remer	nbrancer & His Office	0	28. Payment For Professional And Special	General-Voted						23,69,980
4059	80		(01) Functional N Under General S	on-Residential Buildings Services	38	53. Major Works	General-Voted		Central Scheme	ly Sponsored s			4,27,00,000

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. :	2300001 Under Secretary To The Government Of Meghalaya Law Department	
Summary of DDC	O wise expenditure	
4050 00 51	(01) From the all North Deliling 20 52 Mallow Works Consul Water	47 44 444
4059 80 51	(01) Functional Non-Residential Buildings 38 53. Major Works General-Voted Under General Services	47,44,444
	6	,64,02,697

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

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Run Date :	03/08/2023

	Dema	nd :	04 Admin	istration	of Justice										
]	Depar	tment	: Law Departm	nent											
ŗ	Freasu	ıry	Shillong (Sou	th) Trea	sury										
i	D.D.O	.:	2300002 Reg	gistrar G	eneral The High Cou	urt Of Meghalaya	Shillong								
$-\mathbf{v}$	onth (of Acco	ount: APR/2023												
Majo	r Sub	Mino	r Sub I 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 Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2014	00	102	(, , , , , , , , , , , , , , , , , , ,	0	06.Medical Treatment		General-Charged	1676	Voucher	43,825	0	0	0	43,825	43,825
			Court/Bench			Total Object H	lead 6 :			43,825	0	0	0	43,825	43,825
					(11) Travel Expenses		General-Charged	1677	Voucher	22,500	0	0	0	22,500	22,500
						Total Object H	lead 11 :			22,500	0	0	0	22,500	22,500
						Total Sub Hea	d :			66,325	0	0	0	66,325	66,325
			(02) High Court/Bench	0	(01) Salaries		General-Charged	1187	Voucher	11,09,414	3,000	46,940	4,400	10,55,074	11,06,414
			Office				General-Charged	187	Voucher	3,95,000	0	40,000	0	3,55,000	3,95,000
							General-Charged	188	Voucher	3,93,750	0	1,00,000	0	2,93,750	3,93,750
							General-Charged	189	Voucher	3,93,750	0	50,000	0	3,43,750	3,93,750
							General-Charged	190	Voucher	53,67,674	22,000	1,96,880	28,600	51,20,194	53,45,674
							General-Charged	191	Voucher	7,01,939	0	50,000	0	6,51,939	7,01,939
							General-Charged	193	Voucher	34,575	0	0	0	34,575	34,575
							General-Charged	195	Voucher	21,57,750	10,000	1,58,640	15,400	19,73,710	21,47,750
						Total Object H	Iead 1 :			1,05,53,852	35,000	6,42,460	48,400	98,27,992	1,05,18,852
					02. Wages		General-Charged	991	Voucher	75,000	0	0	0	75,000	75,000
						Total Object H	Iead 2:			75,000	0	0	0	75,000	75,000
					(13) Office Expenses		General-Charged	1678	Voucher	1,15,470	0	0	0	1,15,470	1,15,470
							General-Charged	1679	Voucher	825	0	0	0	825	825
							General-Charged	1680	Voucher	11,412	0	0	0	11,412	11,412
							General-Charged	1681	Voucher	459	0	0	0	459	459
							General-Charged	1682	Voucher	13,126	0	0	0	13,126	13,126
							General-Charged	1683	Voucher						

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03/08/2023 Demand: Administration of Justice Law Department **Department: Treasury** Shillong (South) Treasury **D.D.O.** : 2300002 Registrar General The High Court Of Meghalaya Shillong Month of Account: APR/2023 **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 00 102 2014 (02) High Court/Bench 0 (13) Office Expenses General-Charged 1683 47,600 0 0 47,600 47,600 0 Office Total Object Head-- 13: 1,88,892 0 0 0 1,88,892 1,88,892 1,07,82,744 **Total Sub Head:** 1,08,17,744 35,000 6,42,460 48,400 1,00,91,884 **Total Minor Head** 102: 1,08,84,069 35,000 6,42,460 48,400 1,01,58,209 1,08,49,069 1,08,84,069 35,000 6,42,460 48,400 1,01,58,209 1,08,49,069 Total Sub Major Head θ : 1,08,84,069 6,42,460 48,400 1,08,49,069 Total Major Head 2014: 35,000 1,01,58,209 Total of Month: 1,08,84,069 35,000 6,42,460 48,400 1,01,58,209 1,08,49,069 **Month of Account:** MAY/2023 Gross **Deduction Deduction Amount Net 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 Schme Head Major Head Head Sub (State) (A.G.)8009 Head 7610 Head (01) Judges Of High 2014 00 102 0 (01) Salaries General-Charged Voucher 3,93,750 50,000 3,43,750 3,93,750 Court/Bench General-Charged Voucher 3,93,750 1,00,000 0 2,93,750 3,93,750 General-Charged 3,55,000 3,95,000 81 3,95,000 40,000 Voucher 11,82,500 Total Object Head-- 1: 11,82,500 1,90,000 0 9,92,500 Total Sub Head: 11,82,500 1,90,000 9,92,500 11,82,500 34,575 (02) High Court/Bench 0 (01) Salaries General-Charged 2176 Voucher 0 34,575 0 0 34,575 Office General-Charged 779 7,01,939 6,51,939 7,01,939 Voucher 50,000 0 General-Charged 21,47,750 780 Voucher 21,57,750 10,000 1,57,919 15,400 19,74,431 General-Charged 781

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Dema	nd:	04 Admin	istration	of Justice										
Depart	ment :	Law Departn	nent											
Treasu	ıry	Shillong (Sou	th) Trea	sury										
D.D.O.	:	2300002 Reg	gistrar G	eneral The High Co	urt Of Meghalay	a Shillong								
Month o	of Acco	unt: MAY/2023												
Major Sub Head Majo			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		S V				(State)		8009	- 7610		(A.G.)
2014 00		(02) High Court/Bench	0	(01) Salaries		General-Charged	781	Voucher	11,09,414	3,000	46,871	4,400	10,55,143	11,06,414
		Office				General-Charged	782	Voucher	52,77,644	22,000	1,96,880	28,600	50,30,164	52,55,644
					Total Object I	Head 1:			92,81,322	35,000	4,51,670	48,400	87,46,252	92,46,322
				02. Wages		General-Charged	84	Voucher	2,48,640	0	0	0	2,48,640	2,48,640
						General-Charged	91	Voucher	4,42,500	0	0	0	4,42,500	4,42,500
						General-Charged	92	Voucher	75,000	0	0	0	75,000	75,000
						General-Charged	93	Voucher	72,576	0	0	0	72,576	72,576
						General-Charged	94	Voucher	30,000	0	0	0	30,000	30,000
						General-Charged	95	Voucher	17,684	0	0	0	17,684	17,684
					Total Object I	Head 2:			8,86,400	0	0	0	8,86,400	8,86,400
				06.Medical Treatment		General-Charged	2352	Voucher	55,553	0	0	0	55,553	55,553
						General-Charged	2353	Voucher	14,891	0	0	0	14,891	14,891
						General-Charged	2354	Voucher	39,366	0	0	0	39,366	39,366
						General-Charged	2355	Voucher	31,882	0	0	0	31,882	31,882
						General-Voted	362	Challan	-3,126	0	0	0	-3,126	-3,126
					Total Object I	Head 6:			1,38,566	0	0	0	1,38,566	1,38,566
				(13) Office Expenses		General-Charged	1525	Voucher	76,008	0	0	0	76,008	76,008
						General-Charged	85	Voucher	19,286	0	0	0	19,286	19,286
						General-Charged	86	Voucher	19,286	0	0	0	19,286	19,286
						General-Charged	87	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	88	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	89	Voucher	19,286	0	0	0	19,286	19,286

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D	emar	nd:	04 Admir	nistration	of Justice										
	enart	ment :	: Law Departi	ment											
	reasu		Shillong (Sou	ith) Trea	sury										
Ď	.D.O.	:	2300002 Re	gistrar G	eneral The High Cor	urt Of Meghalay	a Shillong								
Mo	onth o	of Acco	ount: MAY/2023												
			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.C		Net Amount (as per SOP)	Gross Amount
	Head		. IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	90	Voucher	27,000	0	0	0	27,000	27,000
			Office			Total Object I	Head 13:			2,21,866	0	0	0	2,21,866	2,21,866
						Total Sub Hea	ıd :			1,05,28,154	35,000	4,51,670	48,400	99,93,084	1,04,93,154
						Total Minor H	lead 102 :			1,17,10,654	35,000	6,41,670	48,400	1,09,85,584	1,16,75,654
						Total Sub Ma	jor Head θ :			1,17,10,654	35,000	6,41,670	48,400	1,09,85,584	1,16,75,654
						Total Major H	lead 2014:			1,17,10,654	35,000	6,41,670	48,400	1,09,85,584	1,16,75,654
						Total of Mont	h :			1,17,10,654	35,000	6,41,670	48,400	1,09,85,584	1,16,75,654
Mo	onth o	of Acco	ount: JUN/2023												
			r Sub I Head	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						(State)		8009	- 7610		(A.G.))
2014	00	102	(01) Judges Of High	0	(01) Salaries		General-Charged	3101	Voucher	7,03,400	0	0	0	7,03,400	7,03,400
			Court/Bench				General-Charged	437	Voucher	4,05,000	0	40,000	0	3,65,000	4,05,000
							General-Charged	438	Voucher	4,02,750	0	50,000	0	3,52,750	4,02,750
							General-Charged	439	Voucher	4,02,750	0	1,00,000	0	3,02,750	4,02,750
							General-Charged	441	Voucher	36,000	0	0	0	36,000	36,000
							General-Charged	443	Voucher	36,000	0	0	0	36,000	36,000
							General-Charged	445	Voucher	40,000	0	0	0	40,000	40,000
						Total Object I	Head 1:			20,25,900	0	1,90,000	0	18,35,900	20,25,900
					06.Medical Treatment		General-Charged	1485	Voucher	43,638	0	0	0	43,638	43,638

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Demand: Administration of Justice Law Department **Department: Treasury** Shillong (South) Treasury **D.D.O.** : 2300002 Registrar General The High Court Of Meghalaya Shillong Month of Account: JUN/2023 **Deduction Deduction Amount Net Amount** Gross Gross Plan/Non-Plan Major Sub Minor Sub Sub Object Head Categorised 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 43,638 43,638 43,638 00 102 **Total Object Head--** 6: 0 0 2014 (01) Judges Of High 0 06.Medical Treatment Court/Bench General-Charged (11) Travel Expenses 1833 22,500 Voucher 22,500 0 0 0 22,500 General-Charged 22,500 1834 22,500 0 22,500 Voucher General-Charged 2049 Voucher 43,538 0 43,538 43,538 General-Charged 59,773 0 59,773 59,773 2051 Voucher 12,350 General-Charged 2477 Voucher 12,350 12,350 General-Charged 95,056 2478 Voucher 95,056 0 95,056 15,000 General-Charged 15,000 0 2479 Voucher 0 0 15,000 **Total Object Head--** 11: 2,70,717 0 2,70,717 2,70,717 0 0 Total Sub Head: 23,40,255 1,90,000 21,50,255 23,40,255 (02) High Court/Bench 0 (01) Salaries 34,794 General-Charged 1486 Voucher 34,794 0 0 34,794 Office General-Charged 7,02,872 1735 7,02,872 0 7,02,872 Voucher General-Charged 1736 Voucher 2,92,670 0 2,92,670 2,92,670 General-Charged 1737 1,47,260 1,47,260 Voucher 1,47,260 0 General-Charged 4,500 4,500 1738 4,500 Voucher General-Charged 12,240 12,240 2047 Voucher 12,240 General-Charged 20,744 20,744 2770 Voucher 20,744 0 General-Charged 87,446 284 87,446 0 87,446 Voucher General-Charged 286 34,575 Voucher 34,575 0 34,575 General-Charged 287 10,21,968 9,72,628 10,18,968 Voucher 3,000 41,940 4,400 General-Charged 288 Voucher 52,88,769 22,000 1,95,880 28,600 50,42,289 52,66,769 General-Charged 19,77,680 21,47,750 290 Voucher 21,57,750 10,000 1,54,670 15,400 General-Charged 291 7,21,589 Voucher 7,21,589 50,000 6,71,589

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Run Date:

Demand:		04 A	dminis	stration	of Justice												
Department : Treasury D.D.O. :			Law De	Law Department Shillong (South) Treasury													
			Shillong														
			2300002	2300002 Registrar General The High Court Of Meghalaya Shillong													
Mo	onth o	of Acco	unt: JUN/202	23													
Major Sub Minor Head Major Head		Sub		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		
	Head Majo		Heau		Head		Schile				(State)	-	8009	- 7610	· · ·	(A.G.))	
2014	00		(02) High Court/Bo	ench (0	(01) Salaries		General-Charged	3123	Voucher	6,84,402	0	0	0	6,84,402	6,84,402	
			Office					General-Charged	3124	Voucher	12,36,852	0	0	0	12,36,852	12,36,852	
							Total Object I	Head 1:			1,24,48,431	35,000	4,42,490	48,400	1,19,22,541	1,24,13,431	
						02. Wages		General-Charged	447	Voucher	2,55,048	0	0	0	2,55,048	2,55,048	
								General-Charged	448	Voucher	75,168	0	0	0	75,168	75,168	
								General-Charged	449	Voucher	75,000	0	0	0	75,000	75,000	
								General-Charged	450	Voucher	4,42,500	0	0	0	4,42,500	4,42,500	
								General-Charged	454	Voucher	30,000	0	0	0	30,000	30,000	
								General-Charged	455	Voucher	17,684	0	0	0	17,684	17,684	
							Total Object I	Head 2:			8,95,400	0	0	0	8,95,400	8,95,400	
						(11) Travel Expenses		General-Charged	2913	Voucher	46,119	0	0	0	46,119	46,119	
							Total Object I	Head 11:			46,119	0	0	0	46,119	46,119	
						(13) Office Expenses		General-Charged	1487	Voucher	34,000	0	0	0	34,000	34,000	
								General-Charged	1488	Voucher	19,392	0	0	0	19,392	19,392	
								General-Charged	1489	Voucher	27,000	0	0	0	27,000	27,000	
								General-Charged	1490	Voucher	19,392	0	0	0	19,392	19,392	
								General-Charged	1491	Voucher	27,000	0	0	0	27,000	27,000	
								General-Charged	1492	Voucher	19,392		0	0	19,392	19,392	
								General-Charged	3170	Voucher	55,908		0	0	55,908	55,908	
								General-Charged	3171	Voucher	3,200		0	0	3,200	3,200	
								General-Charged	3172	Voucher	10,072		0	0	10,072	10,072	
								General-Charged	3173	Voucher	90,032	0	0	0	90,032	90,032	

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Den	mano	d :	04	Admini	istration	of Justice										
Dep	artn	nent :	Law	Departm	nent											
Trea	asur	y	Shillo	ong (Sou	th) Trea	sury										
D.D	.O. :	:	23000	002 Reg	istrar G	eneral The High Co	urt Of Meghalay	a Shillong								
Mont	th of	Accour	nt: JUN/	2023												
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.G		Net Amount (as per SOP)	Gross Amount
	ead	iicau .	IIcau		Head		Semme				(State)		8009	- 7610		(A.G.))
2014 00	0 1		2) High Cour	t/Bench	0	(13) Office Expenses		General-Charged	3174	Voucher	34,479	0	0	0	34,479	34,479
		Of	ffice					General-Charged	3175	Voucher	2,26,995	0	0	0	2,26,995	2,26,995
								General-Charged	3176	Voucher	4,189	0	0	0	4,189	4,189
								General-Charged	3177	Voucher	20,423	0	0	0	20,423	20,423
								General-Charged	3178	Voucher	1,939	0	0	0	1,939	1,939
								General-Charged	3179	Voucher	23,039	0	0	0	23,039	23,039
							Total Object I	Head 13 :			6,16,452	0	0	0	6,16,452	6,16,452
							Total Sub Hea	ıd:			1,40,06,402	35,000	4,42,490	48,400	1,34,80,512	1,39,71,402
							Total Minor H	lead 102 :			1,63,46,657	35,000	6,32,490	48,400	1,56,30,767	1,63,11,657
							Total Sub Maj	jor Head θ :			1,63,46,657	35,000	6,32,490	48,400	1,56,30,767	1,63,11,657
							Total Major H	Iead 2014:			1,63,46,657	35,000	6,32,490	48,400	1,56,30,767	1,63,11,657
							Total of Mont	h :			1,63,46,657	35,000	6,32,490	48,400	1,56,30,767	1,63,11,657
							Total of DDO	2300002:			3,89,41,380	1,05,000	19,16,620	1,45,200	3,67,74,560	3,88,36,380
Recor	ncili	iation I	Portion													
Interi	nal A	Adjustm	ent of A.G	d. Office:	•											
Summe	Summary of DDO wise expenditure						DDO wis	e Total (Original	+Reconcil	ation+IA) :						3,88,36,380
2014	00	102	(01) Judg	es Of H	igh Co	urt/Bench	0 (01) Salaries	Gener	al-Charged						32,08,400

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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	01) Judges Of High Court/Bench	0	06.Medical Treatment	General-Charged	87,463			
2014 00 102 (0	01) Judges Of High Court/Bench	0	(11) Travel Expenses	General-Charged	2,93,217			
2014 00 102 (0	02) High Court/Bench Office	0	(01) Salaries	General-Charged	3,21,78,605			
2014 00 102 (0	02) High Court/Bench Office	0	02. Wages	General-Charged	18,56,800			
2014 00 102 (0	02) High Court/Bench Office	0	06.Medical Treatment	General-Voted	-3,126			
2014 00 102 (0	02) High Court/Bench Office	0	06.Medical Treatment	General-Charged	1,41,692			
2014 00 102 (0	02) High Court/Bench Office	0	(11) Travel Expenses	General-Charged	46,119			
2014 00 102 (0	02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	10,27,210			
					3,88,36,380			

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Ι	Dema	nd:	04 Admin	istration	of Justice										
D	epart	tment :	Law Departn	nent											
Т	reasu	ıry	Shillong (Sou	th) Trea	isury										
Ď	.D.O.	.:	2300003 Dir	ector M	eghalaya State Judic	ial Academy									
M	onth o	of Acco	unt: APR/2023												
		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		S 				(State)		8009	- 7610		(A.G.))
2014	00	102	(03) Judicial Academy	0	01. Salaries		General-Charged	192	Voucher	3,21,582	0	0	0	3,21,582	3,21,582
							General-Charged	194	Voucher	1,16,103	0	0	0	1,16,103	1,16,103
							General-Charged	196	Voucher	4,14,404	0	20,000	0	3,94,404	4,14,404
						Total Object I	Head 1:			8,52,089	0	20,000	0	8,32,089	8,52,089
					02. Wages		General-Charged	986	Voucher	15,000	0	0	0	15,000	15,000
							General-Charged	988	Voucher	13,392	0	0	0	13,392	13,392
						Total Object I	Head 2:			28,392	0	0	0	28,392	28,392
					13. Office Expenses		General-Charged	1658	Voucher	777	0	0	0	777	777
							General-Charged	1659	Voucher	12,636	0	0	0	12,636	12,636
							General-Charged	1660	Voucher	388	0	0	0	388	388
							General-Charged	1661	Voucher	13,985	0	0	0	13,985	13,985
						Total Object I	Head 13:			27,786	0	0	0	27,786	27,786
						Total Sub Hea	ıd:			9,08,267	0	20,000	0	8,88,267	9,08,267
						Total Minor H	lead 102 :			9,08,267	0	20,000	0	8,88,267	9,08,267
						Total Sub Maj	jor Head θ :			9,08,267	0	20,000	0	8,88,267	9,08,267
						Total Major H	lead 2014:			9,08,267	0	20,000	0	8,88,267	9,08,267
						Total of Mont	h :			9,08,267	0	20,000	0	8,88,267	9,08,267
M	onth o	of Acco	unt: MAY/2023												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			

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De	emand:		04 A	dmini	stration	of Justice										
Dej	partment	:	Law De	epartm	ent											
Tre	easury		Shillong	g (Sout	h) Trea	sury										
D.I	D.O. :		2300003	3 Dire	ector Me	eghalaya State Judic	ial Academy									
Mor	nth of Acc	ount:	MAY/20	023												
Major S	Sub Mind	or Su	b		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
	lajor 11ca Iead	u 1100	ıu		Head		Semire				(State)		8009	- 7610		(A.G.))
2014	00 102	(03) Ju	dicial Acad	emy	0	01. Salaries		General-Charged	258	Voucher	3,21,582	0	0	0	3,21,582	3,21,582
								General-Charged	259	Voucher	4,14,404	0	20,000	0	3,94,404	4,14,404
								General-Charged	260	Voucher	1,16,103	0	0	0	1,16,103	1,16,103
							Total Object I	Head 1:			8,52,089	0	20,000	0	8,32,089	8,52,089
						02. Wages		General-Charged	1132	Voucher	12,960	0	0	0	12,960	12,960
								General-Charged	1133	Voucher	15,000	0	0	0	15,000	15,000
							Total Object I	Head 2:			27,960	0	0	0	27,960	27,960
						13. Office Expenses		General-Charged	1266	Voucher	1,339	0	0	0	1,339	1,339
								General-Charged	1612	Voucher	1,700	0	0	0	1,700	1,700
								General-Charged	2116	Voucher	400	0	0	0	400	400
								General-Charged	2117	Voucher	792	0	0	0	792	792
								General-Charged	2196	Voucher	3,825	0	0	0	3,825	3,825
								General-Charged	2356	Voucher	7,714	0	0	0	7,714	7,714
							Total Object I	Head 13:			15,770	0	0	0	15,770	15,770
							Total Sub Hea	ıd :			8,95,819	0	20,000	0	8,75,819	8,95,819
							Total Minor H	Iead 102 :			8,95,819	0	20,000	0	8,75,819	8,95,819
							Total Sub Ma	jor Head θ :			8,95,819	0	20,000	0	8,75,819	8,95,819
							Total Major H	Iead 2014 :			8,95,819	0	20,000	0	8,75,819	8,95,819
							Total of Mont	h :			8,95,819	0	20,000	0	8,75,819	8,95,819
Mor	nth of Acc	ount:	JUN/202	23												

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Dei	man	d:	04	Admir	nistration	of Justice										
Dep	partr	ment :	Law	Departi	nent											
Tre	easur		Shillo	ong (Sou	ıth) Trea	sury										
D.D	0.0.	•	23000	003 Dii	rector Me	eghalaya State Judio	cial Academy									
			ount: JUN/2													
Major S Head Ma	Sub	Minor	r Sub	2023	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		11044		Head		Semie				(State)		8009	- 7610		(A.G.))
2014 00	00	102	(03) Judicial A	cademy	0	01. Salaries		General-Charged	1818	Voucher	14,980	0	0	0	14,980	14,980
								General-Charged	1819	Voucher	42,120	0	0	0	42,120	42,120
								General-Charged	3110	Voucher	3,31,415	0	0	0	3,31,415	3,31,415
								General-Charged	3111	Voucher	4,08,671	0	0	0	4,08,671	4,08,671
								General-Charged	3194	Voucher	6,62,828	0	0	0	6,62,828	6,62,828
								General-Charged	3195	Voucher	8,17,340	0	0	0	8,17,340	8,17,340
								General-Charged	433	Voucher	3,21,582	0	0	0	3,21,582	3,21,582
								General-Charged	434	Voucher	4,25,884	0	20,000	0	4,05,884	4,25,884
								General-Charged	435	Voucher	1,16,103	0	0	0	1,16,103	1,16,103
							Total Object 1	Head 1 :			31,40,923	0	20,000	0	31,20,923	31,40,923
						02. Wages		General-Charged	1079	Voucher	13,392	0	0	0	13,392	13,392
								General-Charged	1080	Voucher	15,000	0	0	0	15,000	15,000
							Total Object I	Head 2:			28,392	0	0	0	28,392	28,392
						13. Office Expenses		General-Charged	1130	Voucher	2,000	0	0	0	2,000	2,000
								General-Charged	2481	Voucher	32,876	0	0	0	32,876	32,876
								General-Charged	2482	Voucher	1,085	0	0	0	1,085	1,085
								General-Charged	2484	Voucher	400	0	0	0	400	400
								General-Charged	2485	Voucher	4,536	0	0	0	4,536	4,536
								General-Charged	432	Voucher	3,923	0	0	0	3,923	3,923
							Total Object I	Head 13:			44,820	0	0	0	44,820	44,820
							Total Sub Hea	ad:			32,14,135	0	20,000	0	31,94,135	32,14,135
							Total Minor F	Head 102 :								
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Demand : 04 Administration of Justice					
Department: Law Department					
Treasury Shillong (South) Treasury					
:					
D.D.O.: 2300003 Director Meghalaya State Jud	icial Academy				
Month of Account: JUN/2023					
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 (as per SOP)	Gross Amount (A.G.))
Head Head		(State)	8009 - 7610		(A.G.))
2014 00 102		32,14,135 0	20,000 0	31,94,135 3	32,14,135
	Total Sub Major Head θ :	32,14,135 0	20,000 0	31,94,135	32,14,135
	Total Major Head 2014:	32,14,135 0	20,000 0	31,94,135	32,14,135
	Total of Month:	32,14,135 0	20,000 0	31,94,135	32,14,135
	Total of DDO 2300003:	50,18,221 0	60,000 0	49,58,221 5	50,18,221
Reconciliation Portion					
Internal Adjustment of A.G. Office:					
	DDO wise Total (Original +Reconcilation+IA):			50	0,18,221
Summary of DDO wise expenditure					
2014 00 102 (03) Judicial Academy	0 01. Salaries General-Charged			48	8,45,101
2014 00 102 (03) Judicial Academy	0 02. Wages General-Charged				84,744
2014 00 102 (03) Judicial Academy	0 13. Office Expenses General-Charged				88,376
				50	0,18,221

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		,	04 41:	• , ,•	CT .:										
L	Demai	1d :	04 Admir	ııstratıor	of Justice										
D	epart	ment :	Law Departr	nent											
Т	reasu	ry	Shillong (Sou	ıth) Trea	sury										
Ď	.D.O.	:	2300004 Sec	retary F	ligh Court Legal Se	ervices Committee	Shillong								
Mo	onth o	of Acco	ount: MAY/2023												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction An		Net Amount (as per SOP)	Gross Amount
	Head		пеац	Head		Schille				(State)	·		7610		(A.G.))
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages		General-Charged	1267	Voucher	30,000	0	0	0	30,000	30,000
			Services Committee			Total Object I	Head 2 :			30,000	0	0	0	30,000	30,000
						Total Sub Hea	ıd:			30,000	0	0	0	30,000	30,000
						Total Minor H	lead 102 :			30,000	0	0	0	30,000	30,000
						Total Sub Maj	jor Head θ :			30,000	0	0	0	30,000	30,000
						Total Major H	Iead 2014:			30,000	0	0	0	30,000	30,000
						Total of Mont	h :			30,000	0	0	0	30,000	30,000
Mo	onth o	of Acco	ount: JUN/2023												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Majo: Head		l Head	Sub Head		Schme				(State)	,		7610	(۲۰۰ ۵ ۵ ۲)	(A.G.))
2014	00	102	(04) High Court Legal	0	02. Wages		General-Charged	1077	Voucher	30,000	0	0	0	30,000	30,000
			Services Committee			Total Object F	Head 2:			30,000	0	0	0	30,000	30,000
						Total Sub Hea	ıd :			30,000	0	0	0	30,000	30,000
						Total Minor H	lead 102 :			30,000	0	0	0	30,000	30,000
						Total Sub Maj	jor Head θ :			30,000	0	0	0	30,000	30,000
						Total Major H	lead 2014:			30,000	0	0	0	30,000	30,000
						Total of Mont	h :			30,000	0	0	0	30,000	30,000

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. :	2300004 Secretary High Court Legal Services Committee Shillong											
	Total of DDO 2300004: 60,000 0 0 0 60,000	60,000										
Reconciliation Portion												
Internal Adjustme	nt of A.G. Office:											
	DDO wise Total (Original +Reconcilation+IA):	60,000										
Summary of DDO	wise expenditure											
2014 00 102 (04) High Court Legal Services Committee 0 02. Wages General-Charged	60,000										
		60,000										

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

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Г)emar	nd :	04 Admini	stration	of Justice										
D	epart	ment :	Law Departm	ent											
	reasu	rv	Jowai Treasur												
-	.D.O.				ial Magistrate Jowai										
				1 Judic	iai magistrate sowai										
Major	Sub	Minor	unt: APR/2023 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		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00		(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	59	Voucher	92,735	0	9,000	0	83,735	92,735
						Total Object H	lead 1 :			92,735	0	9,000	0	83,735	92,735
						Total Sub Hea	d :			92,735	0	9,000	0	83,735	92,735
						Total Minor H	ead 114 :			92,735	0	9,000	0	83,735	92,735
						Total Sub Maj	or Head 0:			92,735	0	9,000	0	83,735	92,735
						Total Major H	ead 2014:			92,735	0	9,000	0	83,735	92,735
						Total of Month	ı :			92,735	0	9,000	0	83,735	92,735
Mo	onth o	of Acco	unt: MAY/2023												
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		S 				(State)		8009	- 7610		(A.G.))
2014	00		(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	316	Voucher	92,735	0	9,000	0	83,735	92,735
						Total Object H	lead 1 :			92,735	0	9,000	0	83,735	92,735
						Total Sub Hea	d :			92,735	0	9,000	0	83,735	92,735
						Total Minor H	ead 114 :			92,735	0	9,000	0	83,735	92,735
						Total Sub Maj	or Head θ :			92,735	0	9,000	0	83,735	92,735
						Total Major H	ead 2014 :			92,735	0	9,000	0	83,735	92,735

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Run Date:

]	Dema	and :	04 Admin	istratio	n of Justice										
I	Depar	tment :	Law Departn	nent											
] 	reası	ury	Jowai Treasur	·y											
i	D.D. O). :	2300002 Chi	ef Judio	cial Magistrate Jowai										
M	onth	of Acco	ount: MAY/2023												
		or 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 A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Montl	h :			92,735	0	9,000	0	83,735	92,735
M	onth	of Acco	ount: JUN/2023												
			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
11044	Hea		. 11044	Head		Semine				(State)		8009	- 7610		(A.G.))
2014	2014 00 1	114	(02) Legal Remembrance & His Office	r0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	1080	Voucher	12,420	0	0	0	12,420	12,420
							Voted-Sixth- Schedule-Jaintia	342	Voucher	92,735	0	9,000	0	83,735	92,735
						Total Object H	Iead 1 :			1,05,155	0	9,000	0	96,155	1,05,155
					02. Wages		Voted-Sixth- Schedule-Jaintia	1082	Voucher	36,735	0	0	0	36,735	36,735
							Voted-Sixth- Schedule-Jaintia	341	Voucher	69,840	0	0	0	69,840	69,840
						Total Object H	Iead 2:			1,06,575	0	0	0	1,06,575	1,06,575
						Total Sub Hea	d :			2,11,730	0	9,000	0	2,02,730	2,11,730
			(04) Public Prosecutor/Govt. Pleaders	0	28. Payment For Professional And		Voted-Sixth- Schedule-Jaintia	1416	Voucher	40,000	0	0	0	40,000	40,000
			Etc		Special		Voted-Sixth- Schedule-Jaintia	1417	Voucher	48,000	0	0	0	48,000	48,000
							Voted-Sixth- Schedule-Jaintia	1418	Voucher	40,000	0	0	0	40,000	40,000
							Voted-Sixth- Schedule-Jaintia	1419	Voucher	48,000	0	0	0	48,000	48,000
							Voted-Sixth-	1420	Voucher	48,000	0	0	0	48,000	48,000

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

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I	eman	d :	04	Administrat	ion of Justice										
D	epartn	nent :	Law	Department											
Т	reasur	y	Jowai	Treasury											
Ď	.D.O. :	1	23000	002 Chief Jud	licial Magistrate Jowai	ı									
M	onth of	Acco	unt: JUN/2	2023											
			Sub Head	Su Su	b Object Head h	Categorise Schme	d Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head	11044	11044	He		Semic				(State)		8009	- 7610		(A.G.))
2014	00	114	(04) Public Prosecutor/Gov	0 rt. Pleaders	28. Payment For Professional And		Voted-Sixth- Schedule-Jaintia	1421	Voucher	48,000	0	0	0	48,000	48,000
			Etc		Special		Voted-Sixth- Schedule-Jaintia	1422	Voucher	40,000	0	0	0	40,000	40,000
						Total Object	et Head 28:			3,12,000	0	0	0	3,12,000	3,12,000
						Total Sub F	Iead :			3,12,000	0	0	0	3,12,000	3,12,000
						Total Mino	r Head 114 :			5,23,730	0	9,000	0	5,14,730	5,23,730
						Total Sub N	Major Head θ :			5,23,730	0	9,000	0	5,14,730	5,23,730
						Total Majo	r Head 2014 :			5,23,730	0	9,000	0	5,14,730	5,23,730
						Total of Mo	onth :			5,23,730	0	9,000	0	5,14,730	5,23,730
						Total of DD	2300002:			7,09,200	0	27,000	0	6,82,200	7,09,200
Rec	concil	iatio	n Portion												
In	ernal A	Adjust	ment of A.G	f. Office:											
Sum	mary o	of DL	O wise exp	oenditure_		DDO	wise Total (Original	+Reconcil	ation+IA) :						7,09,200
201	4 00	114	(02) Legal	l Remembra	ncer & His Office	0	(01) Salaries	Voted	l-Sixth-Sched	ule-Jaintia					2,90,625
201	4 00	114	(02) Legal	l Remembra	ncer & His Office	0	02. Wages	Voted	l-Sixth-Sched	ule-Jaintia					1,06,575
201	4 00	114	(04) Publi	ic Prosecutor	/Govt. Pleaders Etc		28. Payment For Professional And	Voted	l-Sixth-Sched	ule-Jaintia					3,12,000
T 70 04		,,													

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation) he Office of the Accountant General (A&E) Meghalay

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Demand:	04 Administration of Justice	
Department :	Law Department	
Treasury	Jowai Treasury	
D.D.O. :	2300002 Chief Judicial Magistrate Jowai	
Summary of DDO w	vise expenditure_	
	Special	
	7,09,200	

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Run Date :

Dema	nd:	04 Admini	stration	of Justice										
Depart	tment :	Law Departm	ent											
Treasu	ırv	Jowai Treasur	V											
				Seed to the Wes	T. C. A. T. T. T.									
D.D.O			irict & S	Session Judge We	est Jaintia Hills.									
Month	of Acco	unt: APR/2023												
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		Ticau	Head		Semme				(State)		8009	- 7610		(A.G.)
2014 00		(01) District And Sessions	0	(01) Salaries		General-Voted	57	Voucher	3,49,950	0	0	0	3,49,950	3,49,950
		Judges Including Munsif Courts Etc.,				General-Voted	60	Voucher	5,51,127	0	0	0	5,51,127	5,51,127
		,				General-Voted	606	Voucher	3,96,621	0	0	0	3,96,621	3,96,621
						General-Voted	608	Voucher	2,66,406	0	0	0	2,66,406	2,66,406
						General-Voted	63	Voucher	1,95,206	0	0	0	1,95,206	1,95,206
						General-Voted	64	Voucher	37,192	0	0	0	37,192	37,192
						General-Voted	725	Voucher	1,10,968	0	0	0	1,10,968	1,10,968
					Total Object I	Head 1:			19,07,470	0	0	0	19,07,470	19,07,470
					Total Sub Hea	ıd:			19,07,470	0	0	0	19,07,470	19,07,470
					Total Minor H	Iead 105 :			19,07,470	0	0	0	19,07,470	19,07,470
		(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	61	Voucher	5,484	0	0	0	5,484	5,484
		Assistants.,Etc				Voted-Sixth- Schedule-Jaintia	62	Voucher	26,643	0	0	0	26,643	26,643
						Voted-Sixth- Schedule-Jaintia	65	Voucher	2,71,026	0	34,000	0	2,37,026	2,71,026
						Voted-Sixth- Schedule-Jaintia	66	Voucher	77,856	0	0	0	77,856	77,856
						Voted-Sixth- Schedule-Jaintia	831	Voucher	53,286	0	0	0	53,286	53,286
					Total Object I	Head 1:			4,34,295	0	34,000	0	4,00,295	4,34,295
					Total Sub Hea	nd:			4,34,295	0	34,000	0	4,00,295	4,34,295
			0	(01) Salaries		General-Voted	58	Voucher	3,03,775	0	0	0	3,03,775	3,03,775
		Chief Judicial Magistrate And Other Judicial				General-Voted	607	Voucher	3,14,930	0	0	0	3,14,930	3,14,930

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Demar	nd:	04 Admini	istration	of Justice										
Depart	ment :	Law Departm	nent											
Treasu	ry	Jowai Treasur	у											
D.D.O.	:	2300004 Dist	trict &	Session Judge We	est Jaintia Hills.									
Month o	of Acco	unt: APR/2023												
Major Sub Head Majoi	Minor	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		IIcau	Head		Semme				(State)		8009	- 7610		(A.G.))
2014 00		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	629	Voucher	1,44,585	0	0	0	1,44,585	1,44,585
		And Other Judicial			Total Object I	Head 1:			7,63,290	0	0	0	7,63,290	7,63,290
		Magistrate			Total Sub Hea	ıd:			7,63,290	0	0	0	7,63,290	7,63,290
					Total Minor H	lead 108 :			11,97,585	0	34,000	0	11,63,585	11,97,585
					Total Sub Maj	jor Head θ :			31,05,055	0	34,000	0	30,71,055	31,05,055
					Total Major H	Lead 2014:			31,05,055	0	34,000	0	30,71,055	31,05,055
					Total of Mont	h :			31,05,055	0	34,000	0	30,71,055	31,05,055
Month o	f Acco	unt: MAY/2023												
Major Sub Head Majoi			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) District And Sessions	s 0	(01) Salaries		General-Voted	307	Voucher	6,16,356	0	0	0	6,16,356	6,16,356
		Judges Including Munsif Courts Etc.,				General-Voted	313	Voucher	1,95,206	0	0	0	1,95,206	1,95,206
						General-Voted	315	Voucher	37,192	0	0	0	37,192	37,192
						General-Voted	532	Voucher	5,51,127	0	0	0	5,51,127	5,51,127
						General-Voted	535	Voucher	1,10,968	0	0	0	1,10,968	1,10,968
						General-Voted	857	Voucher	7,93,241	0	0	0	7,93,241	7,93,241
					Total Object I	Head 1:			23,04,090	0	0	0	23,04,090	23,04,090
				02. Wages		General-Voted	780	Voucher	1,90,610	0	0	0	1,90,610	1,90,610

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 Run Date :
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Demand	l :	04 Adminis	stration	of Justice										
Departm	ent :	Law Departme	ent											
Treasury	7	Jowai Treasury	7											
D.D.O. :		2300004 Distt	rict &	Session Judge We	st Jaintia Hills.									
Month of A	Accou	int: MAY/2023												
Iajor 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 Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
2014 00 10		01) District And Sessions)	02. Wages	Total Object I	Head 2:			2,16,650	0	0	0	2,16,650	2,16,650
		udges Including Munsif Courts Etc.,			Total Sub Hea	nd:			25,20,740	0	0	0	25,20,740	25,20,740
					Total Minor H	Head 105:			25,20,740	0	0	0	25,20,740	25,20,740
10		O1) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	311	Voucher	2,71,026	0	34,000	0	2,37,026	2,71,026
	Δ	ssistants.,Etc				Voted-Sixth- Schedule-Jaintia	312	Voucher	53,286	0	0	0	53,286	53,286
						Voted-Sixth- Schedule-Jaintia	314	Voucher	53,538	0	0	0	53,538	53,538
						Voted-Sixth- Schedule-Jaintia	659	Voucher	6,217	0	0	0	6,217	6,217
					Total Object I	Head 1:			3,84,067	0	34,000	0	3,50,067	3,84,067
					Total Sub Hea	nd:			3,84,067	0	34,000	0	3,50,067	3,84,067
		03) Establishment Of	0	(01) Salaries		General-Voted	310	Voucher	3,03,775	0	0	0	3,03,775	3,03,775
		Thief Judicial Magistrate and Other Judicial				General-Voted	735	Voucher	6,29,859	0	0	0	6,29,859	6,29,859
		Magistrate			Total Object I	Head 1:			9,33,634	0	0	0	9,33,634	9,33,634
				02. Wages	<u> </u>	General-Voted	779	Voucher	90,840	0	0	0	90,840	90,840
					Total Object I	Head 2:			90,840	0	0	0	90,840	90,840
					Total Sub Hea	nd:			10,24,474	0	0	0	10,24,474	10,24,474
					Total Minor H	Iead 108:			14,08,541	0	34,000	0	13,74,541	14,08,541
					Total Sub Ma	jor Head θ :			39,29,281	0	34,000	0	38,95,281	39,29,281

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Demand	: 04	Administ	ration of Justice										
Departme	ent: Lav	v Departmer	nt										
Treasury	Jov	ai Treasury											
D.D.O. :	230	0004 Disttr	ict & Session Judge West	Iaintia Hills									
			et & Bession stage West	Juliu IIII.									
Month of A	Account: MA	Y/2023							D 1 4			N T	
Major Sub M			Sub Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Major H Head	lead Head		Sub Head	Schme				(State)	~ 3 = = 0		- 7610	(as F 2 2 2)	(A.G.))
2014				Total Major H	lead 2014:			39,29,281	0	34,000	0	38,95,281	39,29,281
				Total of Mont	h :			39,29,281	0	34,000	0	38,95,281	39,29,281
Month of A	Account: JUI	N/2023											
Major Sub M Head Major F			Sub Object Head Sub	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 10	P /	And Sessions 0	(01) Salaries		General-Voted	1411	Voucher	30,592	0	0	0	30,592	30,592
	Judges Inclu Courts Etc.,	ding Munsif			General-Voted	1412	Voucher	69,340	0	0	0	69,340	69,340
					General-Voted	345	Voucher	1,95,206	0	0	0	1,95,206	1,95,206
					General-Voted	346	Voucher	35,992	0	0	0	35,992	35,992
					General-Voted	862	Voucher	11,02,255	0	0	0	11,02,255	11,02,255
					General-Voted	863	Voucher	2,21,937	0	0	0	2,21,937	2,21,937
					General-Voted	864	Voucher	6,41,831	0	0	0	6,41,831	6,41,831
				Total Object I	Head 1:			22,97,153	0	0	0	22,97,153	22,97,153
			02. Wages		General-Voted	1081	Voucher	26,040	0	0	0	26,040	26,040
					General-Voted	609	Voucher	1,71,900	0	0	0	1,71,900	1,71,900
				Total Object I	Head 2:			1,97,940	0	0	0	1,97,940	1,97,940
			(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	1497	Voucher	6,21,348	0	0	0	6,21,348	6,21,348
				Total Object I	Head 13:			6,21,348	0	0	0	6,21,348	6,21,348
				Total Sub Hea	_			31,16,441	0	0	0	31,16,441	31,16,441

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Up to Acc	ounting Month June of F	ananciai year 2023-2024						Kun Date	2:	03/08/202.	5
Demand	l: 04 Admini	istration of Justice									
Departm	ent: Law Departm	nent									
Treasury	Jowai Treasur	у									
D.D.O. :	2300004 Dist	ttrict & Session Judge West	Jaintia Hills.								
Month of	Account: JUN/2023										
Major Sub N Head Major I		Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head	Troub	Head	Semie			(State)		8009	- 7610		(A.G.)
2014 00 1	05		Total Minor Head 105:			31,16,441	0	0	0	31,16,441	31,16,441
1	08 (01) Courts Of Deputy Commissioner, His	0 (01) Salaries	Voted-Sixth- Schedule-Jaintia	1265	Voucher	8,092	0	0	0	8,092	8,092
	Assistants.,Etc		Voted-Sixth- Schedule-Jaintia	1409	Voucher	6,396	0	0	0	6,396	6,396
			Voted-Sixth- Schedule-Jaintia	1410	Voucher	6,960	0	0	0	6,960	6,960
			Voted-Sixth- Schedule-Jaintia	1415	Voucher	41,039	0	0	0	41,039	41,039
			Voted-Sixth- Schedule-Jaintia	340	Voucher	34,791	0	0	0	34,791	34,791
			Voted-Sixth- Schedule-Jaintia	343	Voucher	2,71,026	0	34,000	0	2,37,026	2,71,026
			Voted-Sixth- Schedule-Jaintia	344	Voucher	53,286	0	0	0	53,286	53,286
			Voted-Sixth- Schedule-Jaintia	866	Voucher	60,643	0	0	0	60,643	60,643
			Total Object Head 1:			4,82,233	0	34,000	0	4,48,233	4,82,233
			Total Sub Head:			4,82,233	0	34,000	0	4,48,233	4,82,233
		0 (01) Salaries	General-Voted	1413	Voucher	2,89,169	0	0	0	2,89,169	2,89,169
	Chief Judicial Magistrate And Other Judicial		General-Voted	1414	Voucher	34,200	0	0	0	34,200	34,200
	Magistrate		General-Voted	865	Voucher	3,12,325	0	0	0	3,12,325	3,12,325
			Total Object Head 1:			6,35,694	0	0	0	6,35,694	6,35,694
		02. Wages	General-Voted	628	Voucher	90,840	0	0	0	90,840	90,840
			Total Object Head 2:			90,840	0	0	0	90,840	90,840
		(13) Office Expenses	General-Voted	1181	Voucher	3,96,396	0	0	0	3,96,396	3,96,396

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Demand:	04 Adminis	tration of Justice									
Departmen	t: Law Departme	nt									
Treasury	Jowai Treasury										
D.D.O. :	2300004 Distta	rict & Session Judge West	Jaintia Hills.								
Month of Ac	count: JUN/2023										
Major Sub Min Head Major Hea		Sub Object Head Sub	Categoris Schme		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 00 108	(03) Establishment Of	(13) Office Expenses	Total Obje	ect Head 13 :		3,96,396	0	0	0	3,96,396	3,96,396
	Chief Judicial Magistrate And Other Judicial Magistrate		Total Sub	Head:		11,22,930	0	0	0	11,22,930	11,22,930
			Total Mino	or Head 108 :		16,05,163	0	34,000	0	15,71,163	16,05,163
			Total Sub	Major Head θ :		47,21,604	0	34,000	0	46,87,604	47,21,604
			Total Majo	or Head 2014:		47,21,604	0	34,000	0	46,87,604	47,21,604
			Total of M	onth :		47,21,604	0	34,000	0	46,87,604	47,21,604
			Total of D	2300004:		1,17,55,940	0	1,02,000	0	1,16,53,940	1,17,55,940
Reconciliati											
Internal Adji	ustment of A.G. Office:										
Summary of I	DDO wise expenditure	<u>-</u>	DDO	wise Total (Original	+Reconcilation+IA):						1,17,55,940
2014 00 1	.05 (01) District And S Munsif Courts Etc	essions Judges Including	0	(01) Salaries	General-Voted						65,08,713
2014 00 1	.05 (01) District And S Munsif Courts Etc	essions Judges Including	0	02. Wages	General-Voted						4,14,590
2014 00 1	.05 (01) District And S Munsif Courts Etc	essions Judges Including	0	(13) Office Expenses	Voted-Sixth-Sched	ule-Jaintia					6,21,348
2014 00 1	.08 (01) Courts Of Dep Assistants.,Etc	outy Commissioner, His	0	(01) Salaries	Voted-Sixth-Sched	ule-Jaintia					13,00,595

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Demand:	04 Administration of Justice			
Department :	Law Department			
Treasury	Jowai Treasury			
D.D.O. :	2300004 Disttrict & Session Judge West Jaintia Hill	ls.		
Summary of DDO w	vise expenditure_			
,	3) Establishment Of Chief Judicial Magistrate 0 nd Other Judicial Magistrate	(01) Salaries	General-Voted	23,32,618
,	3) Establishment Of Chief Judicial Magistrate 0 nd Other Judicial Magistrate	02. Wages	General-Voted	1,81,680
	3) Establishment Of Chief Judicial Magistrate 0 nd Other Judicial Magistrate	(13) Office Expenses	General-Voted	3,96,396
				1,17,55,940

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<u> </u>	10 11	count	ing Mone	ir dune or r	munci	ui 1 cui 2023-2024							Run Date .		03/06/2023	
D	emai	nd :	04	Admini	stration	of Justice										
De	part	ment :	La	w Departm	ent											
Tr	easu	ry	No	ngstoin Tre	asury											
D.	D.O.	:	230	00001 Dep	uty Coi	mmissioner Judicial										
Mo	nth o	f Acco	unt: AF	PR/2023												
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		22000		Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
2014	00		(02) Legal F & His Offic	Remembrancer e	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	161	Voucher	1,16,722	0	3,300	0	1,13,422	1,16,722
							Total Object I	Head 1 :			1,16,722	0	3,300	0	1,13,422	1,16,722
							Total Sub Hea	nd:			1,16,722	0	3,300	0	1,13,422	1,16,722
							Total Minor H	Iead 114 :			1,16,722	0	3,300	0	1,13,422	1,16,722
							Total Sub Ma	jor Head θ :			1,16,722	0	3,300	0	1,13,422	1,16,722
							Total Major H	Iead 2014:			1,16,722	0	3,300	0	1,13,422	1,16,722
							Total of Mont	h :			1,16,722	0	3,300	0	1,13,422	1,16,722
Mo	nth o	of Acco	unt: JU	N/2023												
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		Head		Head		Schme				(State)	•		- 7610	,	(A.G.))
2014	00			Govt. Pleaders	0	28. Payment For Professional And		Voted-Sixth- Schedule-Khasi	938	Voucher	2,20,000	0	0	0	2,20,000	2,20,000
			Etc			Special	Total Object I	Head 28:			2,20,000	0	0	0	2,20,000	2,20,000
							Total Sub Hea	nd:			2,20,000	0	0	0	2,20,000	2,20,000
							Total Minor H	Iead 114 :			2,20,000	0	0	0	2,20,000	2,20,000
							Total Sub Ma	jor Head θ :			2,20,000	0	0	0	2,20,000	2,20,000
							Total Major H	Iead 2014:			2,20,000	0	0	0	2,20,000	2,20,000

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Demand:	04 Admir	nistration of Justice										
Department :	Law Departs	ment										
Treasury	Nongstoin Ti	reasury										
D.D.O. :	2300001 De	eputy Commissioner Judicial										
Month of Accoun	nt: JUN/2023											
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorise Schme	ed 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	Semme				(State)		8009	- 7610		(A.G.))
			Total of M	onth:			2,20,000	0	0	0	2,20,000	2,20,000
			Total of DI	2300001:			3,36,722	0	3,300	0	3,33,422	3,36,722
Reconciliation .	Portion											
Internal Adjustm	ent of A.G. Office	e:										
			DDO	wise Total (Original	l +Reconcila	ation+IA) :						3,36,722
Summary of DDC) wise expenditu	<u>ure</u>										
2014 00 114	(02) Legal Reme	embrancer & His Office	0	(01) Salaries	Voted	-Sixth-Schedule-I	Khasi					1,16,722
2014 00 114	(04) Public Prose	ecutor/Govt. Pleaders Etc		28. Payment For Professional And Special	Voted	-Sixth-Schedule-I	Khasi					2,20,000
												3,36,722

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I	Demai	nd :	04 Adminis	stration	of Justice										
D	epart	tment :	Law Departme	ent											
Т	reasu	ıry	Nongstoin Trea	asury											
	.D.O.	.:	2300003 Distr	rict An	d Session Judge No	ongstion									
Me	onth o	of Accor	unt: APR/2023												
Major	Sub	Minor or Head	Sub	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		Semile				(State)		8009	- 7610		(A.G.)
2014	00		(01) District And Sessions	0	(01) Salaries		General-Voted	247	Voucher	4,54,995	0	0	0	4,54,995	4,54,995
			Judges Including Munsif Courts Etc.,				General-Voted	343	Voucher	62,534	0	0	0	62,534	62,534
						Total Object 1	Head 1:			5,17,529	0	0	0	5,17,529	5,17,529
						Total Sub Hea	ad :			5,17,529	0	0	0	5,17,529	5,17,529
						Total Minor I	Head 105:			5,17,529	0	0	0	5,17,529	5,17,529
			(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	159	Voucher	4,22,465	0	51,600	8,800	3,62,065	4,22,465
			Assistants.,Etc				Voted-Sixth- Schedule-Khasi	160	Voucher	4,77,333	0	0	0	4,77,333	4,77,333
						Total Object 1	Head 1:			8,99,798	0	51,600	8,800	8,39,398	8,99,798
						Total Sub Hea	ad:			8,99,798	0	51,600	8,800	8,39,398	8,99,798
			(03) Establishment Of	0	(01) Salaries		General-Voted	294	Voucher	1,35,285	0	0	0	1,35,285	1,35,285
			Chief Judicial Magistrate And Other Judicial				General-Voted	342	Voucher	31,267	0	0	0	31,267	31,267
		I	Magistrate				General-Voted	365	Voucher	1,82,378	0	0	0	1,82,378	1,82,378
						Total Object 1	Head 1 :			3,48,930	0	0	0	3,48,930	3,48,930
						Total Sub Hea	ad:			3,48,930	0	0	0	3,48,930	3,48,930
						Total Minor I	Head 108:			12,48,728	0	51,600	8,800	11,88,328	12,48,728
						Total Sub Ma	jor Head θ :			17,66,257	0	51,600	8,800	17,05,857	17,66,257
						Total Major I	Head 2014:			17,66,257	0	51,600	8,800	17,05,857	17,66,257
						Total of Mont	th :			17,66,257	0	51,600	8,800	17,05,857	17,66,257

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D)emai	nd:	04 Admin	stration	of Justice										
D	epart	tment :	: Law Departm	ent											
Tı	reasu	ıry	Nongstoin Tre	asury											
D.	.D.O.	.:	2300003 Dist	rict And	l Session Judge No	ongstion									
Mo	onth (of Acco	ount: MAY/2023												
			r Sub I 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		Semile				(State)		8009	- 7610		(A.G.)
2014	00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	32	Voucher	4,54,995	0	0	0	4,54,995	4,54,995
			Judges Including Munsif Courts Etc.,			Total Object F	Head 1:			4,54,995	0	0	0	4,54,995	4,54,995
					02. Wages		General-Voted	566	Voucher	49,530	0	0	0	49,530	49,530
							General-Voted	567	Voucher	35,133	0	0	0	35,133	35,133
							General-Voted	568	Voucher	51,600	0	0	0	51,600	51,600
						Total Object I	Head 2:			1,36,263	0	0	0	1,36,263	1,36,263
						Total Sub Hea	ıd:			5,91,258	0	0	0	5,91,258	5,91,258
						Total Minor H	lead 105 :			5,91,258	0	0	0	5,91,258	5,91,258
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	2	Voucher	4,22,465	0	56,500	8,800	3,57,165	4,22,465
			Assistants.,Etc			Total Object I	Head 1:			4,22,465	0	56,500	8,800	3,57,165	4,22,465
					02. Wages		Voted-Sixth- Schedule-Khasi	554	Voucher	1,01,520	0	0	0	1,01,520	1,01,520
						Total Object I	Head 2 :			1,01,520	0	0	0	1,01,520	1,01,520
						Total Sub Hea	ıd:			5,23,985	0	56,500	8,800	4,58,685	5,23,985
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	33	Voucher	3,17,663	0	0	0	3,17,663	3,17,663
			And Other Judicial			Total Object I	Head 1:			3,17,663	0	0	0	3,17,663	3,17,663
			Magistrate		02. Wages	-	General-Voted	564	Voucher	1,98,882	0	0	0	1,98,882	1,98,882
							General-Voted	565	Voucher	15,000	0	0	0	15,000	15,000
						Total Object H	Head 2 :			2,13,882	0	0	0	2,13,882	2,13,882

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De	emar	ıd :	04 Adminis	stration	of Justice										
De	nart	ment :	Law Department	ent											
	easu		Nongstoin Trea												
D.]	D.O.	:	2300003 Distr	ict And	d Session Judge Nong	gstion									
Mo	nth o	f Acco	ount: MAY/2023												
	Aajo i	· Head	Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
1	Head			Head						(State)		8009	- 7610		(1131))
2014	00		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	nd:			5,31,545	0	0	0	5,31,545	5,31,545
						Total Minor H	Iead 108:			10,55,530	0	56,500	8,800	9,90,230	10,55,530
						Total Sub Maj	jor Head θ :			16,46,788	0	56,500	8,800	15,81,488	16,46,788
						Total Major H	Iead 2014:			16,46,788	0	56,500	8,800	15,81,488	16,46,788
						Total of Mont	h :			16,46,788	0	56,500	8,800	15,81,488	16,46,788
Mo	nth o	f Acco	ount: JUN/2023												
Major Head M			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		2				(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions)	(01) Salaries		General-Voted	1003	Voucher	64,023	0	0	0	64,023	64,023
			Judges Including Munsif Courts Etc.,				General-Voted	1005	Voucher	4,67,857	0	0	0	4,67,857	4,67,857
						Total Object I	Head 1:			5,31,880	0	0	0	5,31,880	5,31,880
					02. Wages		General-Voted	520	Voucher	25,800	0	0	0	25,800	25,800
							General-Voted	522	Voucher	25,800	0	0	0	25,800	25,800
							General-Voted	524	Voucher	57,150	0	0	0	57,150	57,150
						Total Object I	Head 2:			1,08,750	0	0	0	1,08,750	1,08,750
					(13) Office Expenses		General-Voted	517	Voucher	2,051	0	0	0	2,051	2,051
							General-Voted	518	Voucher	3,212	0	0	0	3,212	3,212

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	Demai	nd :	04 Admini	stration	n of Justice										
		tment													
-	reasu	ıry	Nongstoin Tre	asury											
j	O.D.O.	.:	2300003 Distr	rict An	d Session Judge Non	gstion									
M	onth o	of Acco	ount: JUN/2023												
			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	105	(01) District And Sessions	0	(13) Office Expenses		General-Voted	519	Voucher	8,620	0	0	0	8,620	8,620
			Judges Including Munsif Courts Etc.,				General-Voted	598	Voucher	5,29,770	0	0	0	5,29,770	5,29,770
						Total Object I	Head 13:			5,43,653	0	0	0	5,43,653	5,43,653
						Total Sub Hea	ad:			11,84,283	0	0	0	11,84,283	11,84,283
						Total Minor H	Head 105:			11,84,283	0	0	0	11,84,283	11,84,283
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	995	Voucher	4,22,465	0	49,500	8,800	3,64,165	4,22,465
			Assistants.,Etc				Voted-Sixth- Schedule-Khasi	996	Voucher	57,220	0	0	0	57,220	57,220
						Total Object I	Head 1:			4,79,685	0	49,500	8,800	4,21,385	4,79,685
						Total Sub Hea	ad:			4,79,685	0	49,500	8,800	4,21,385	4,79,685
			()	0	(01) Salaries		General-Voted	1001	Voucher	3,26,529	0	0	0	3,26,529	3,26,529
			Chief Judicial Magistrate And Other Judicial				General-Voted	1004	Voucher	23,809	0	0	0	23,809	23,809
			Magistrate				General-Voted	391	Voucher	54,196	0	0	0	54,196	54,196
						Total Object I	Head 1:			4,04,534	0	0	0	4,04,534	4,04,534
						Total Sub Hea	ad:			4,04,534	0	0	0	4,04,534	4,04,534
						Total Minor H	Head 108:			8,84,219	0	49,500	8,800	8,25,919	8,84,219
						Total Sub Ma	jor Head θ :			20,68,502	0	49,500	8,800	20,10,202	20,68,502
						Total Major H	Head 2014:			20,68,502	0	49,500	8,800	20,10,202	20,68,502
						Total of Mont	h :			20,68,502	0	49,500	8,800	20,10,202	20,68,502

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Demand:	04 Administration of Justice									
Department :	Law Department									
Treasury	Nongstoin Treasury									
D.D.O. :	2300003 District And Session Judge Nongstio	n								
		tal of DDO	2300003:	54,	,81,547	0	1,57,600	26,400	52,97,547	54,81,547
Reconciliation P	Portion									
Internal Adjustmen	nt of A.G. Office:									
		DDO wise To	tal (Original +F	Reconcilation+IA):						54,81,547
Summary of DDO	wise expenditure									
	01) District And Sessions Judges Including Munsif Courts Etc.,	0 (01) Sal	aries	General-Voted						15,04,404
	01) District And Sessions Judges Including Munsif Courts Etc.,	0 02. Wag	ges	General-Voted						2,45,013
	01) District And Sessions Judges Including Munsif Courts Etc.,	0 (13) Off	fice Expenses	General-Voted						5,43,653
	01) Courts Of Deputy Commissioner, His Assistants.,Etc	0 (01) Sal	aries	Voted-Sixth-Schedule-Khasi						18,01,948
The state of the s	01) Courts Of Deputy Commissioner, His	0 02. Wag	ges	Voted-Sixth-Schedule-Khasi						1,01,520
	03) Establishment Of Chief Judicial Magistrate	0 (01) Sal	aries	General-Voted						10,71,127
	03) Establishment Of Chief Judicial Magistrate and Other Judicial Magistrate	0 02. Wag	ges	General-Voted						2,13,882
	-									54,81,547

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Demar	nd :	04 Admin	istration	of Justice										
Depart	ment :	Law Departm	nent											
Treasu	ry	William Naga	ır Treası	ury										
D.D.O.	:	2300001 Dist	trict Ses	ssion Judge Willian	nnagar									
Month o	of Acco	ount: APR/2023												
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 Amoun
Head			Head		2				(State)		8009	- 7610		(A.G.)
2014 00		(01) District And Sessions	s 0	(01) Salaries		General-Voted	158	Voucher	2,12,697	0	0	0	2,12,697	2,12,697
		Judges Including Munsif Courts Etc.,				General-Voted	292	Voucher	2,37,330	0	0	0	2,37,330	2,37,330
		,				General-Voted	296	Voucher	12,516	0	0	0	12,516	12,516
					Total Object 1	Head 1:			4,62,543	0	0	0	4,62,543	4,62,543
					Total Sub Hea	ad:			4,62,543	0	0	0	4,62,543	4,62,543
	108				Total Minor I	Head 105:			4,62,543	0	0	0	4,62,543	4,62,543
		(01) Courts Of Deputy 0 Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	168	Voucher	26,643	0	0	0	26,643	26,643
		Assistants.,Etc				Voted-Sixth- Schedule-Garo	169	Voucher	1,59,027	0	20,000	0	1,39,027	1,59,027
					Total Object l	Head 1:			1,85,670	0	20,000	0	1,65,670	1,85,670
					Total Sub Hea	ad:			1,85,670	0	20,000	0	1,65,670	1,85,670
			0	(01) Salaries		General-Voted	157	Voucher	22,189	0	0	0	22,189	22,189
		Chief Judicial Magistrate And Other Judicial				General-Voted	159	Voucher	3,03,775	0	0	0	3,03,775	3,03,775
		Magistrate				General-Voted	298	Voucher	5,043	0	0	0	5,043	5,043
						General-Voted	543	Voucher	5,70,874	0	0	0	5,70,874	5,70,874
					Total Object l	Head 1 :			9,01,881	0	0	0	9,01,881	9,01,881
					Total Sub Hea	ad:			9,01,881	0	0	0	9,01,881	9,01,881
					Total Minor I	Head 108:			10,87,551	0	20,000	0	10,67,551	10,87,551
					Total Sub Ma	jor Head 0 :			15,50,094	0	20,000	0	15,30,094	15,50,094
					Total Major I	Head 2014 :								
ligit ug of he	tn lloo	g gov in/ae/meghala	W0			<u>-</u>								

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 Run Date :
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De	eman	id:	04 Adminis	tration	n of Justice										
De	partr	ment :	Law Departme	ent											
Tre	easur	ry	William Nagar	Treasi	ury										
D.I	D.O. :	•	2300001 Distr	ict Ses	ssion Judge Willian	nnagar									
					solon saage william										
Mor	nth of	1 Accou	int: APR/2023							C	D. J., .4'	D. J		N-4 A	<u> </u>
Major S					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head M	1ajor Head			Sub Head		Schme				(State)	~y == 0		7610	(as F = 2 = 2)	(A.G.))
2014										15,50,094	0	20,000	0	15,30,094	15,50,094
						Total of Mont	h :			15,50,094	0	20,000	0	15,30,094	15,50,094
Mor	nth of	f Accou	int: MAY/2023												
Major S					Object Head	Categorised	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 M	Iajor Head			Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
2014	00		01) District And Sessions ()	(01) Salaries		General-Voted	171	Voucher	2,37,330	0	0	0	2,37,330	2,37,330
			udges Including Munsif Courts Etc.,				General-Voted	173	Voucher	57,910	0	0	0	57,910	57,910
			Source Etc.,				General-Voted	174	Voucher	1,59,315	0	0	0	1,59,315	1,59,315
							General-Voted	427	Voucher	5,38,149	0	0	0	5,38,149	5,38,149
							General-Voted	428	Voucher	4,799	0	0	0	4,799	4,799
							General-Voted	429	Voucher	37,192	0	0	0	37,192	37,192
						Total Object I	Head 1:			10,34,695	0	0	0	10,34,695	10,34,695
					02. Wages	· · · · · · ·	General-Voted	541	Voucher	3,19,600	0	0	0	3,19,600	3,19,600
						Total Object I	Head 2:			3,19,600	0	0	0	3,19,600	3,19,600
						Total Sub Hea	nd:			13,54,295	0	0	0	13,54,295	13,54,295
						Total Minor F	Head 105 :			13,54,295	0	0	0	13,54,295	13,54,295
			01) Courts Of Deputy Commissioner, His)	(01) Salaries		Voted-Sixth- Schedule-Garo	19	Voucher	1,59,027	0	20,000	0	1,39,027	1,59,027
		A	Assistants.,Etc				Voted-Sixth-	431	Voucher	26,643	0	0	0	26,643	26,643

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

Up to Accounting Month June of Financial Year 2023-2024

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Run Date:

Demand:	04 Admir	nıstration	of Justice										
Departmen	t: Law Departs	ment											
Treasury	William Nag	ar Treası	ıry										
; D.D.O. :	2300001 Di	strict Ses	sion Judge Willian	nnagar									
Month of Ac	count: MAY/2023												
Major Sub Min Head Major Hea		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	id Hedd	Head		Semire				(State)		8009	- 7610		(A.G.)
2014 00 108	(01) Courts Of Deputy	0	(01) Salaries	Total Object I	Head 1:			1,85,670	0	20,000	0	1,65,670	1,85,670
	Commissioner, His Assistants.,Etc		02. Wages		Voted-Sixth- Schedule-Garo	513	Voucher	28,980	0	0	0	28,980	28,980
				Total Object I	Head 2 :			28,980	0	0	0	28,980	28,980
				Total Sub Hea	ıd:			2,14,650	0	20,000	0	1,94,650	2,14,650
	(03) Establishment Of		(01) Salaries		General-Voted	172	Voucher	3,03,775	0	0	0	3,03,775	3,03,775
	Chief Judicial Magistrate And Other Judicial	9			General-Voted	175	Voucher	31,267	0	0	0	31,267	31,26
	Magistrate			Total Object I	Head 1:			3,35,042	0	0	0	3,35,042	3,35,042
			02. Wages		General-Voted	543	Voucher	1,33,680	0	0	0	1,33,680	1,33,680
				Total Object I	Head 2:			1,33,680	0	0	0	1,33,680	1,33,680
				Total Sub Hea	ıd :			4,68,722	0	0	0	4,68,722	4,68,722
				Total Minor H	lead 108 :			6,83,372	0	20,000	0	6,63,372	6,83,372
				Total Sub Maj	jor Head θ :			20,37,667	0	20,000	0	20,17,667	20,37,667
				Total Major H	Iead 2014 :			20,37,667	0	20,000	0	20,17,667	20,37,66
				Total of Mont	h :			20,37,667	0	20,000	0	20,17,667	20,37,66
Month of Ac	count: JUN/2023												
Major Sub Min Head Major Hea		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 105	(01) District And Session	ns 0	(01) Salaries		General-Voted	460	Voucher						
Vicit us at http://s	ag.gov.in/ae/meghala	200	•										

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

Up to Accounting Month June of Financial Year 2023-2024

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Demar	nd:	04 Admin	istration of Justice										
Depart	ment :	Law Departn	nent										
Treasu	ry	William Naga	r Treasury										
D.D.O.	:	2300001 Dis	trict Session Judge	Williamnagar									
Month o	of Accou	int: JUN/2023											
Major Sub Head Major			Sub Object H	ead 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
Head		IIcau	Head	Semile				(State)		8009	- 7610		(A.G.
2014 00	1 1	01) District And Session	s 0 (01) Salarie	s	General-Voted	460		62,888	0	0	0	62,888	62,88
		udges Including Munsif Courts Etc.,			General-Voted	462	Voucher	57,910	0	0	0	57,910	57,91
		Source Etc.,			General-Voted	463	Voucher	2,44,046	0	0	0	2,44,046	2,44,04
					General-Voted	464	Voucher	81,775	0	0	0	81,775	81,77
				Total Object	Head 1:			4,46,619	0	0	0	4,46,619	4,46,61
			02. Wages		General-Voted	413	Voucher	1,75,820	0	0	0	1,75,820	1,75,82
				Total Object	Head 2:			1,75,820	0	0	0	1,75,820	1,75,82
			(13) Office	Expenses	General-Voted	412	Voucher	4,12,174	0	0	0	4,12,174	4,12,17
				Total Object	Head 13:			4,12,174	0	0	0	4,12,174	4,12,17
				Total Sub He	ead :			10,34,613	0	0	0	10,34,613	10,34,61
				Total Minor	Head 105:			10,34,613	0	0	0	10,34,613	10,34,61
	108	01) Courts Of Deputy Commissioner, His	0 (01) Salarie	s	Voted-Sixth- Schedule-Garo	453	Voucher	4,297	0	0	0	4,297	4,29
		Assistants.,Etc			Voted-Sixth- Schedule-Garo	454	Voucher	1,59,027	0	20,000	0	1,39,027	1,59,02
					Voted-Sixth- Schedule-Garo	455	Voucher	21,485	0	0	0	21,485	21,48
				Total Object	Head 1:			1,84,809	0	20,000	0	1,64,809	1,84,80
				Total Sub He	ead:			1,84,809	0	20,000	0	1,64,809	1,84,80
		03) Establishment Of		s	General-Voted	459	Voucher	3,12,325	0	0	0	3,12,325	3,12,32
		Chief Judicial Magistrate And Other Judicial			General-Voted	461	Voucher	31,267	0	0	0	31,267	31,26
		Magistrate		Total Object	Head 1:			3,43,592	0	0	0	3,43,592	3,43,59

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Up to Accounting Month June of Financial Year 2023-2024

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Run Date:

Department Law Department Law Department Teasury William Nagar Treasury William Naga	I	Demar	nd:	04 Admini	stration	n of Justice										
D.D.O.	D	epart	ment :	Law Departm	ent											
Month of Account: JUN/2023 Major Sub Minor Sub Med Major Head Med Sub Med	T	reasu	ry	William Nagar	Treas	ury										
Major Sub Minor Sub Head Major Head Head Sub Head Sub Head Major Head Head Head Sub Head Head Head Sub Head Head Sub Head Head Sub Head	Ď	D.O.	:	2300001 Distr	rict Ses	ssion Judge Williamna	gar									
Head Head Head Sub Schme S	M	onth o	of Acco	ount: JUN/2023												
Head Head Claim Head Claim Head Claim Head Claim Head Hea						Object Head		Plan/Non-Plan	T.V. No.	Type						
Chief Judicial Magistrate	пеац			Heau			Schille				(State)	•			•	(A.G.))
Magistrate Total Object Head 2 : 66,840 0 0 0 66,840 66,840	2014	00	108	. ,	0	02. Wages		General-Voted	414	Voucher	66,840	0	0	0	66,840	66,840
Total Sub Head : 4,10,432				And Other Judicial			Total Object	Head 2:			66,840	0	0	0	66,840	66,840
Total Sub Major Head 0 : 16,29,854 0 20,000 0 16,09,854 16,29,854				Magistrate			Total Sub Ho	ead :			4,10,432	0	0	0	4,10,432	4,10,432
Total Major Head 2014 : 16,29,854 0 20,000 0 16,09,854 16,29,854							Total Minor	Head 108:			5,95,241	0	20,000	0	5,75,241	5,95,241
Total of Month : 16,29,854 0 20,000 0 16,09,854 16,29,854							Total Sub M	ajor Head θ :			16,29,854	0	20,000	0	16,09,854	16,29,854
Total of DDO 2300001: 52,17,615 0 60,000 0 51,57,615 52,17,615 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 52,17,615 Summary of DDO wise expenditure 2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc., 69 4,95,420 Munsif Courts Etc., 69 60,000 0 51,57,615 52,17,615 2014 00 105 (01) District And Sessions Judges Including August Courts Etc., 60 4,95,420 Munsif Courts Etc., 60 60,000 0 0 51,57,615 52,17,615 2014 00 105 (01) District And Sessions Judges Including August Courts Etc., 60 60,000 0 0 51,57,615 62,17,615							Total Major	Head 2014:			16,29,854	0	20,000	0	16,09,854	16,29,854
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure DDO wise Total (Original +Reconcilation+IA): 52,17,615 Summary of DDO wise expenditure 2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc., 2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc., 2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc., 2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc., 2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc.,							Total of Mor	nth :			16,29,854	0	20,000	0	16,09,854	16,29,854
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure DDO wise Total (Original +Reconcilation+IA): 52,17,615 Summary of DDO wise expenditure 2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc., 2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc., 2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc., 2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc., 2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc.,	Red	conci	iliatio	n Portion			Total of DDO	2300001:			52,17,615	0	60,000	0	51,57,615	52,17,615
Summary of DDO wise expenditure 2014 00 105 (01) District And Sessions Judges Including 0 (01) Salaries General-Voted 19,43,857 Munsif Courts Etc., 2014 00 105 (01) District And Sessions Judges Including 0 02. Wages General-Voted 4,95,420 Munsif Courts Etc., 2014 00 105 (01) District And Sessions Judges Including 0 (13) Office Expenses General-Voted 4,12,174 Munsif Courts Etc.,																
Munsif Courts Etc., 2014 00 105 (01) District And Sessions Judges Including 0 02. Wages General-Voted 4,95,420 Munsif Courts Etc., 2014 00 105 (01) District And Sessions Judges Including 0 (13) Office Expenses General-Voted Munsif Courts Etc.,	Sum	ımary	of DI	OO wise expenditur	<u>e_</u>		DDO w	ise Total (Original	+Reconcila	tion+IA):						52,17,615
Munsif Courts Etc., 2014 00 105 (01) District And Sessions Judges Including 0 (13) Office Expenses General-Voted Munsif Courts Etc., 4,12,174	201	4 00	105			ns Judges Including	0 ((01) Salaries	Gener	al-Voted						19,43,857
Munsif Courts Etc.,	201	4 00	105			ns Judges Including	0 0	2. Wages	Gener	al-Voted						4,95,420
(01) Courts Of Deputy Commissioner, His (01) Salaries Voted-Sixth-Schedule-Garo	201	4 00	105			ns Judges Including	0 (1	13) Office Expenses	Gener	al-Voted						4,12,174
				(01) Courts Of De	puty C	Commissioner, His	()	01) Salaries	Voted	-Sixth-Schedule	e-Garo					

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

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Run Date :	03/08/2023

Demand:	04 Administration of Justice								
Department :	Law Department								
Treasury	William Nagar Treasury								
D.D.O. :	2300001 District Session Judge Williamnagar								
Summary of DDO w	vise expenditure_								
2014 00 108 As	ssistants.,Etc (0		5,56,149					
-	1) Courts Of Deputy Commissioner, His ssistants.,Etc	0 02. Wage	ges Voted-Sixth-Schedule-Garo	28,980					
	3) Establishment Of Chief Judicial Magistrate (nd Other Judicial Magistrate	0 (01) Salar	aries General-Voted	15,80,515					
	3) Establishment Of Chief Judicial Magistrate (nd Other Judicial Magistrate	0 02. Wage	ges General-Voted	2,00,520					
				52,17,615					

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

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Up to Accounting Month June of Financial Year 2023-2024										Run Date :			03/08/2023		
D	emai	nd:	04 Admini	stration	n of Justice										
D	epart	ment :	Law Departm	ent											
T	reasu	ıry	William Nagar	Treas	ury										
Ď	D.O.	:	2300002 Dept	uty Co	mmissioner (Judicial	l) East Garo Hills	Williamnagar								
Mo	nth (of Acco	unt: APR/2023												
Major Sub Minor Sub Head Major Head Head					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		Ticuu	Sub Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	r0	(01) Salaries		Voted-Sixth- Schedule-Garo	167	Voucher	91,001	0	10,000	0	81,001	91,001
						Total Object I	Head 1:			91,001	. 0	10,000	0	81,001	91,001
						Total Sub Hea	nd:			91,001	0	10,000	0	81,001	91,001
						Total Minor F	Iead 114 :			91,001	0	10,000	0	81,001	91,001
					Total Sub Major Head θ :				91,001	0	10,000	0	81,001	91,001	
						Total Major H	Iead 2014:			91,001	0	10,000	0	81,001	91,001
						Total of Mont	h :			91,001	0	10,000	0	81,001	91,001
Mo	onth (of Acco	unt: MAY/2023												
	Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type								Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head Major Head		jor Head Head Su ad Hea			Schme				(State)	•	8009 - 7610		(F 20 -)	(A.G.))
2014	00		(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Garo	430	Voucher	91,001	0	10,000	0	81,001	91,001
						Total Object I	Head 1:			91,001	0	10,000	0	81,001	91,001
						Total Sub Hea	ıd :			91,001	0	10,000	0	81,001	91,001
						Total Minor H	Iead 114 :			91,001	0	10,000	0	81,001	91,001
						Total Sub Ma	jor Head θ :			91,001	0	10,000	0	81,001	91,001
						Total Major H	Iead 2014:			91,001	0	10,000	0	81,001	91,001

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Run Date:

Dem	and:	04	Administration	n of Justice											
Depa	rtment:	Law	Department												
Treasury		Willia	William Nagar Treasury												
D.D.	0.:	23000	002 Deputy Co	mmissioner (Judici	al) East Garo Hills	Williamnagar									
Month	n of Accou	nt: MAY	7/2023												
Major Sub Minor Head Major Head Head			Sub Sub	Object Head	Categorised	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	
		пеац	Head		Schme							- 7610	(as F == 2 ==)	(A.G.))	
					Total of Montl	h :			91,001	0	10,000	0	81,001	91,001	
Month	n of Accou	nt: JUN/2	2023												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	d Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
He		11044	Head		Semic						8009	- 7610		(A.G.))	
2014 00)2) Legal Rem : His Office	nembrancer 0	(01) Salaries		Voted-Sixth- Schedule-Garo	396	Voucher	46,729	0	5,000	0	41,729	46,729	
						Voted-Sixth- Schedule-Garo	681	Voucher	6,260	0	0	0	6,260	6,260	
					Total Object Head 1: Total Sub Head:				52,989	0	5,000	0	47,989	52,989	
									52,989	0	5,000	0	47,989	52,989	
					Total Minor H	lead 114 :			52,989	0	5,000	0	47,989	52,989	
					Total Sub Maj	jor Head θ :			52,989	0	5,000	0	47,989	52,989	
					Total Major H	lead 2014:			52,989	0	5,000	0	47,989	52,989	
					Total of Montl	h :			52,989	0	5,000	0	47,989	52,989	
					Total of DDO	2300002:			2,34,991	0	25,000	0	2,09,991	2,34,991	
Recon	ciliation	Portion													
Intern	al Adjustn	ent of A.G	. Office:												
Caranae a	m of DD	O wise exp	an dituna		DDO wis	e Total (Original	+Reconcila	ation+IA):						2,34,991	
[7° 4 4	1 44 11	1 1	1 1												

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Up to Accounting Month June of Financial Year 2023-2024

Demand:
04 Administration of Justice

Department:
Law Department

Treasury
William Nagar Treasury

D.D.O.:
2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar

Summary of DDO wise expenditure

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

2,34,991

71

2,34,991

03/08/2023

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<u>U</u> 1	p to A	ccount	ing Month June of Fi	nancia	al Year 2023-2024							Run Date:		03/08/2023	
]	Demar	nd:	04 Adminis	tration	of Justice										
Ι)epart	ment :	Law Departme	nt											
7	reasu	ry	Nongpoh Treas	ury											
i).D.O.	:	2300002 Depu	ty Cor	mmisioner (Law) Ri	Bhoi Dist									
M	onth o	of Acco	ount: APR/2023												
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub						Categorised Plan/Non-Plan T Schme	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
пеац	Head Major Head		lead Head			Schille				(State)	·	8009	- 7610	. •	(A.G.))
2014	00	114	(02) Legal Remembrancer (& His Office	1	(01) Salaries		Voted-Sixth- Schedule-Khasi	11	Voucher	1,02,706	0	9,000	2,200	91,506	1,02,706
						Total Object H	Iead 1 :			1,02,706	0	9,000	2,200	91,506	1,02,706
						Total Sub Hea	d :			1,02,706	0	9,000	2,200	91,506	1,02,706
						Total Minor H	lead 114 :			1,02,706	0	9,000	2,200	91,506	1,02,706
						Total Sub Maj	or Head θ :			1,02,706	0	9,000	2,200	91,506	1,02,706
						Total Major H	lead 2014:			1,02,706	0	9,000	2,200	91,506	1,02,706
						Total of Montl	h :			1,02,706	0	9,000	2,200	91,506	1,02,706
M	onth o	of Acco	ount: MAY/2023												
			r Sub Head	Sub Sub	Object Head	Categorised Plan/Non-Plan T.V. No. Type Schme			Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Heau	Head			Head		Schille				(State)	·	8009	- 7610		(A.G.))
2014	00	114	(02) Legal Remembrancer (& His Office) 	(01) Salaries		Voted-Sixth- Schedule-Khasi	8	Voucher	1,02,706	0	9,000	2,200	91,506	1,02,706
						Total Object H	Iead 1 :			1,02,706	0	9,000	2,200	91,506	1,02,706
						Total Sub Hea	d :			1,02,706	0	9,000	2,200	91,506	1,02,706
						Total Minor H	lead 114 :			1,02,706	0	9,000	2,200	91,506	1,02,706
						Total Sub Maj	or Head θ :			1,02,706	0	9,000	2,200	91,506	1,02,706
						Total Major H	lead 2014:			1,02,706	0	9,000	2,200	91,506	1,02,706

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Run Date:

Demand:	04 Adn	ninistration	n of Justice										
			n or justice										
Departmen	t: Law Depa	rtment											
Treasury	Nongpoh T	reasury											
D.D.O. :	2300002 I	Deputy Co	mmisioner (Law)	Ri Bhoi Dist									
Month of A	ccount: MAY/2023	}											
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		Net Amount (as per SOP)	Gross Amoun
Head		Head	[2				(State)		8009	- 7610		(A.G.)
				Total of Mont	h :			1,02,706	0	9,000	2,200	91,506	1,02,700
Month of Ac	ccount: JUN/2023												
Major Sub Min Head Major He		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	•		Semile				(State)		8009	- 7610		(A.G.)	
2014 00 114	(02) Legal Remembra & His Office	ncer 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	5	Voucher	1,02,706	0	9,000	2,200	91,506	1,02,706
				Total Object 1	Head 1:			1,02,706	0	9,000	2,200	91,506	1,02,706
				Total Sub Hea	ad:			1,02,706	0	9,000	2,200	91,506	1,02,700
	(04) Public Prosecutor/Govt. Plead	0 ders	28. Payment For Professional And		Voted-Sixth- Schedule-Khasi	818	Voucher	1,36,000	0	0	0	1,36,000	1,36,000
	Etc		Special	Total Object 1	Head 28:			1,36,000	0	0	0	1,36,000	1,36,000
				Total Sub Hea	ad:			1,36,000	0	0	0	1,36,000	1,36,000
				Total Minor I	Head 114:			2,38,706	0	9,000	2,200	2,27,506	2,38,706
				Total Sub Ma	jor Head θ :			2,38,706	0	9,000	2,200	2,27,506	2,38,700
				Total Major I	Head 2014:			2,38,706	0	9,000	2,200	2,27,506	2,38,700
				Total of Mont	h :			2,38,706	0	9,000	2,200	2,27,506	2,38,700
				Total of DDO	2300002:			4,44,118	0	27,000	6,600	4,10,518	4,44,118
Reconciliat	ion Portion												

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Demand:	04 Administration of Justice												
Department :	Law Department												
Treasury	Nongpoh Treasury												
D.D.O. :	2300002 Deputy Commissioner (Law) Ri Bl	noi Dist											
Internal Adjustmen	Internal Adjustment of A.G. Office:												
	DDO wise Total (Original +Reconcilation+IA): 4,44,118												
Summary of DDO	wise expenditure												
2014 00 114 (0	02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2.0	8,118							
2014 00 114 (0	02) Legai Kemembrancer & His Office	U	(01) Salaries	v oteu-Sixtii-Schedule-Khasi	3,0	0,110							
2014 00 114 (0	04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And	Voted-Sixth-Schedule-Khasi	1,3	86,000							
			Special										
					4,4	4,118							

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De	eman	id:	04 Adm	inistratior	of Justice										
De	partı	ment :	Law Depar	tment											
Tre	easui	ry	Nongpoh Tı	easury											
D.I	D.O.	:	2300004 D	istrict Ses	ssion Judge Nongp	 oh									
			unt: APR/2023												
Major S Head M	Sub	Minor	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 Amount
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
2014	00	1	(01) District And Session		(01) Salaries		General-Voted	315	Voucher	16,797	0	0	0	16,797	16,797
			ludges Including Muns Courts Etc.,	if			General-Voted	5	Voucher	6,16,356	0	20,000	0	5,96,356	6,16,356
			,				General-Voted	6	Voucher	75,868	0	0	0	75,868	75,868
							General-Voted	8	Voucher	2,13,737	0	0	0	2,13,737	2,13,737
			Total Object 1	Head 1:			9,22,758	0	20,000	0	9,02,758	9,22,758			
						Total Sub Hea	nd:			9,22,758	0	20,000	0	9,02,758	9,22,758
						Total Minor I	Iead 105 :			9,22,758	0	20,000	0	9,02,758	9,22,758
			01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	7	Voucher	5,40,162	0	75,458	11,000	4,53,704	5,40,162
		ĺ	Assistants.,Etc			Total Object l	Head 1:			5,40,162	0	75,458	11,000	4,53,704	5,40,162
						Total Sub Hea	nd:			5,40,162	0	75,458	11,000	4,53,704	5,40,162
						Total Minor I	Iead 108:			5,40,162	0	75,458	11,000	4,53,704	5,40,162
						Total Sub Ma	jor Head θ :			14,62,920	0	95,458	11,000	13,56,462	14,62,920
						Total Major H	Head 2014:			14,62,920	0	95,458	11,000	13,56,462	14,62,920
						Total of Mont	h :			14,62,920	0	95,458	11,000	13,56,462	14,62,920
Mor	nth o	f Acco	unt: MAY/2023												
Major S Head M				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						(State)		8009	- 7610		(A.G.))
2014		105	(01) District And Session	ons 0	(01) Salaries		General-Voted	10	Voucher						
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Run Date :

Den	nan	id :	04 Admini	stration of Justice										
Dep	artı	ment :	Law Departm	ent										
Trea	asuı	ry	Nongpoh Trea	sury										
D.D	.0.	:	2300004 Distr	rict Session Judge Nong	poh									
Mont	th of	f Acco	unt: MAY/2023											
lajor S lead Ma	ub	Minor	Sub	Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	ead			Head	S V				(State)		8009	- 7610		(A.G.)
014 00)		(01) District And Sessions	0 (01) Salaries		General-Voted	10		2,37,565	238	0	0	2,37,327	2,37,327
			Judges Including Munsif Courts Etc.,			General-Voted	11	Voucher	6,16,356	0	20,000	0	5,96,356	6,16,350
			,			General-Voted	22	Voucher	26,643	0	0	0	26,643	26,643
					Total Object Ho	ead 1:			8,80,564	238	20,000	0	8,60,326	8,80,320
			02. Wages		General-Voted	417	Voucher	40,000	0	0	0	40,000	40,00	
					General-Voted	419	Voucher	2,09,520	0	0	0	2,09,520	2,09,520	
				Total Object Ho	ead 2:			2,49,520	0	0	0	2,49,520	2,49,520	
			06.Medical Treatm		Voted-Sixth- Schedule-Khasi	505	Voucher	93,141	0	0	0	93,141	93,14	
					Total Object Ho	ead 6:			93,141	0	0	0	93,141	93,14
				_	Total Sub Head	l :			12,23,225	238	20,000	0	12,02,987	12,22,987
					Total Minor He	ead 105:			12,23,225	238	20,000	0	12,02,987	12,22,98
			Commissioner, His	0 (01) Salaries		Voted-Sixth- Schedule-Khasi	9	Voucher	5,40,162	0	75,458	11,000	4,53,704	5,40,162
			Assistants.,Etc		Total Object Ho	ead 1 :			5,40,162	0	75,458	11,000	4,53,704	5,40,162
					Total Sub Head	l :			5,40,162	0	75,458	11,000	4,53,704	5,40,162
					Total Minor He	ead 108:			5,40,162	0	75,458	11,000	4,53,704	5,40,162
					Total Sub Majo	or Head θ :			17,63,387	238	95,458	11,000	16,56,691	17,63,149
					Total Major He	ead 2014:			17,63,387	238	95,458	11,000	16,56,691	17,63,149
					Total of Month	:			17,63,387	238	95,458	11,000	16,56,691	17,63,149

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Demand	:	04 Adminis	tration	of Justice										
Departme	ent :	Law Departme	ent											
Treasury		Nongpoh Treas	sury											
D.D.O. :		2300004 Distr	ict Ses	sion Judge Nongr	ooh									
Month of A	Accou	nt: JUN/2023												
Iajor Sub M Iead Major H			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 Amou
Head	cuu		Head		Semile				(State)		8009	- 7610		(A.G.
014 00 10		01) District And Sessions ()	(01) Salaries		General-Voted	1	Voucher	4,18,020	0	0	0	4,18,020	4,18,02
	- 1	dges Including Munsif ourts Etc.,				General-Voted	2	Voucher	3,11,949	0	0	0	3,11,949	3,11,94
		ourts Etc.,				General-Voted	3	Voucher	26,643	0	0	0	26,643	26,64
						General-Voted	381	Voucher	2,23,811	0	20,000	0	2,03,811	2,23,8
						General-Voted	611	Voucher	5,35,838	0	0	0	5,35,838	5,35,83
						General-Voted	612	Voucher	8,63,620	0	0	0	8,63,620	8,63,62
						General-Voted	613	Voucher	10,84,294	0	0	0	10,84,294	10,84,29
					Total Object I	Head 1:			34,64,175	0	20,000	0	34,44,175	34,64,17
				02. Wages		General-Voted	4	Voucher	1,24,760	0	0	0	1,24,760	1,24,70
					Total Object I	Head 2:			1,24,760	0	0	0	1,24,760	1,24,70
					Total Sub Hea	ad:			35,88,935	0	20,000	0	35,68,935	35,88,93
					Total Minor H	Head 105:			35,88,935	0	20,000	0	35,68,935	35,88,93
10	C	O1) Courts Of Deputy ommissioner, His ssistantsEtc)	(01) Salaries		Voted-Sixth- Schedule-Khasi	327	Voucher	5,40,162	0	65,458	11,000	4,63,704	5,40,16
	A	ssistants.,Etc			Total Object I	Head 1:			5,40,162	0	65,458	11,000	4,63,704	5,40,16
					Total Sub Hea	ad:			5,40,162	0	65,458	11,000	4,63,704	5,40,16
					Total Minor H	Head 108:			5,40,162	0	65,458	11,000	4,63,704	5,40,10
					Total Sub Ma	jor Head θ :			41,29,097	0	85,458	11,000	40,32,639	41,29,09
					Total Major H	Head 2014:			41,29,097	0	85,458	11,000	40,32,639	41,29,09
					Total of Mont	th :	·		41,29,097	0	85,458	11,000	40,32,639	41,29,09

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Run Date:

Demand:	04 Administration of Justice									
Department :	Law Department									
Treasury	Nongpoh Treasury									
D.D.O. :	2300004 District Session Judge Nongpoh									
	•	Total of I	DDO 2300004:	7	73,55,404	238	2,76,374	33,000	70,45,792	73,55,166
Reconciliation Po	ortion									
Internal Adjustment	t of A.G. Office:									
		DDO	O wise Total (Original +R	Reconcilation+IA) :						73,55,166
Summary of DDO w	vise expenditure_									
	1) District And Sessions Judges Including unsif Courts Etc.,	0	(01) Salaries	General-Voted						52,67,259
	1) District And Sessions Judges Including unsif Courts Etc.,	0	02. Wages	General-Voted						3,74,280
	1) District And Sessions Judges Including unsif Courts Etc.,	0	06.Medical Treatment	Voted-Sixth-Schedule-Khas	si					93,141
	1) Courts Of Deputy Commissioner, His ssistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khas	si					16,20,486
										73,55,166

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De	emano	d :	04 Adminis	stration	of Justice										
De	epartn	nent :	Law Departme	ent											
Tr	reasur	'y	Nongpoh Treas	sury											
D.	D.O. :		2300005 Chie	f Judic	ial Magistrate Ri Bho	oi District Nongp	ooh								
Mo	nth of	f Accou	nt: APR/2023												
Major Head M	Sub I	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction An		Net Amount (as per SOP)	Gross Amount
	Head	IIcuu	Truu	Head		Semile				(State)		8009 -	7610		(A.G.))
2014	00		03) Establishment Of hief Judicial Magistrate	0	(01) Salaries		General-Voted	4	Voucher	3,09,488	0	0	0	3,09,488	3,09,488
		A	nd Other Judicial			Total Object H	Head 1:			3,09,488	0	0	0	3,09,488	3,09,488
		M	Iagistrate			Total Sub Hea	d:			3,09,488	0	0	0	3,09,488	3,09,488
						Total Minor H	lead 108 :			3,09,488	0	0	0	3,09,488	3,09,488
						Total Sub Maj	jor Head θ :			3,09,488	0	0	0	3,09,488	3,09,488
						Total Major H				3,09,488	0	0	0	3,09,488	3,09,488
						Total of Montl	h :			3,09,488	0	0	0	3,09,488	3,09,488
Mo	nth of	f Accou	nt: MAY/2023												
Major Head M				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Ar (as per A.G. A	4&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00			0	(01) Salaries		General-Voted	12	Voucher	3,09,488	0	0	0	3,09,488	3,09,488
			hief Judicial Magistrate nd Other Judicial			Total Object H	Head 1 :			3,09,488	0	0	0	3,09,488	3,09,488
		M	Iagistrate		02. Wages	<u> </u>	General-Voted	461	Voucher	97,140	0	0	0	97,140	97,140
						Total Object H	Head 2:			97,140	0	0	0	97,140	97,140
					06.Medical Treatment		General-Voted	504	Voucher	4,50,000	0	0	0	4,50,000	4,50,000
						Total Object H	Head 6:			4,50,000	0	0	0	4,50,000	4,50,000
						Total Sub Hea	d:			8,56,628	0	0	0	8,56,628	8,56,628

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Run Date:

Department 1 aw Department															
Treatury Nonpolit Treatury Nonpolit Treatury 2000005 Chief Judicial Magistrate Ri Bhoi District Nongooh Nonth of Accounts Nonth of	Dem	and :	04 Admini	stration	of Justice										
Did Name N	Depa	rtment	: Law Departm	ent											
May Name May May	Treas	sury	Nongpoh Trea	sury											
Major Sub Minor Sub Minor Sub Head Sub Sub Head	D.D.	0.:	2300005 Chie	ef Judic	ial Magistrate Ri B	hoi District Nongr	ooh								
Major Head	Month	h of Acco	ount: MAY/2023												
					Object Head	0	Plan/Non-Plan	T.V. No.	Туре	Amount					Amount
Total Sub Major Head 0 : 8,56,628 0 0 0 8,56,628 8,56,628						S 				(State)		8009	- 7610		(A.G.))
Total Major Head 2014 September Sub Minor Head Major Head	2014 00	108				Total Minor H	Iead 108:			8,56,628	0	0	0	8,56,628	8,56,628
Total of Month of Account: JUN/2023 Sub Minor Head Had Major Head Head Major Head Major Head Head Major H						Total Sub Ma	jor Head θ :			8,56,628	0	0	0	8,56,628	8,56,628
Major Sub Minor Sub Minor Sub Minor Sub Head Major Head Head Sub Head Sub Head Schme Plan/Non-Plan T.V. No. Type Sub Minor Sub Head Major Head Major Head Major Head Major Head Sub Head						Total Major H	Iead 2014:			8,56,628	0	0	0	8,56,628	8,56,628
Major Sub Minor Head Major Head Sub Head						Total of Mont	h :			8,56,628	0	0	0	8,56,628	8,56,628
Read Major Head Head Head Sub Head Head Sub Head Month	h of Acco	ount: JUN/2023													
Head	Major Su								7 D	Gross	Deduction	Deduction A	Amount	Net Amount	Gross
Chief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate General-Voted 609 Voucher 5,97,792 0 0 0 0 5,97,792 5,97,792					Object Head		Plan/Non-Plan	T.V. No.	Туре						Amount
And Other Judicial Magistrate And Other Judicial Magistrate General-Voted 610 Voucher 5,97,792 0 0 0 5,97,792 5,97,792	Head Ma	jor Head		Sub	v		Plan/Non-Plan	T.V. No.	Туре	Amount		(as per A.G.	. A&E)		Amount
Magistrate General-Voted 610 Voucher 5,15,335 0 0 0 5,15,335 5,15,335 Total Object Head I :	Head Ma Hea	jor Head ad	Head (03) Establishment Of	Sub Head						Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
02. Wages General-Voted 484 Voucher 48,570 0 0 0 48,570 48,570 Total Object Head 2: 48,570 0 0 0 48,570 48,570 Total Sub Head: 14,79,901 0 0 0 14,79,901 14,79,901 Total Major Head 0: 14,79,901 0 0 0 14,79,901 14,79,901 Total Major Head 2014: 14,79,901 0 0 0 14,79,901 14,79,901	Head Ma Hea	jor Head ad	(03) Establishment Of Chief Judicial Magistrate	Sub Head			General-Voted	326	Voucher	Amount (State) 3,18,204	by DDO	(as per A.G. 8009	. A&E) - 7610	(as per SOP) 3,18,204	Amount (A.G.))
Total Object Head 2 : 48,570 0 0 0 48,570 48,570 Total Sub Head : 14,79,901 0 0 0 14,79,901 14,79,901 Total Major Head 0: 14,79,901 0 0 0 14,79,901 14,79,901 Total Major Head 2014: 14,79,901 0 0 0 14,79,901 14,79,901	Head Ma Hea	jor Head ad	(03) Establishment Of Chief Judicial Magistrate And Other Judicial	Sub Head			General-Voted General-Voted	326 609	Voucher Voucher	Amount (State) 3,18,204 5,97,792	0 0	(as per A.G. 8009	. A&E) - 7610 0 0	(as per SOP) 3,18,204 5,97,792	Amount (A.G.)) 3,18,204 5,97,792
Total Sub Head : 14,79,901 0 0 0 14,79,901 14,79,901 Total Minor Head 108: 14,79,901 0 0 0 14,79,901 14,79,901 Total Sub Major Head 0: 14,79,901 0 0 0 14,79,901 14,79,901 Total Major Head 2014: 14,79,901 0 0 0 14,79,901 14,79,901	Head Ma Hea	jor Head ad	(03) Establishment Of Chief Judicial Magistrate And Other Judicial	Sub Head		Schme	General-Voted General-Voted General-Voted	326 609	Voucher Voucher	Amount (State) 3,18,204 5,97,792 5,15,335	0 0 0	0 0 0	. A&E) - 7610 0 0 0	3,18,204 5,97,792 5,15,335	Amount (A.G.)) 3,18,204 5,97,792 5,15,335
Total Minor Head 108: 14,79,901 0 0 14,79,901 14,79,901 Total Sub Major Head 0: 14,79,901 0 0 0 14,79,901 14,79,901 Total Major Head 2014: 14,79,901 0 0 0 14,79,901 14,79,901	Head Ma Hea	jor Head ad	(03) Establishment Of Chief Judicial Magistrate And Other Judicial	Sub Head	(01) Salaries	Schme	General-Voted General-Voted General-Voted Head 1:	326 609 610	Voucher Voucher Voucher	3,18,204 5,97,792 5,15,335 14,31,331	0 0 0 0	0 0 0 0	. A&E) - 7610 0 0 0 0	3,18,204 5,97,792 5,15,335 14,31,331	Amount (A.G.)) 3,18,204 5,97,792 5,15,335 14,31,331
Total Sub Major Head 0 : 14,79,901 0 0 0 14,79,901 14,79,901 Total Major Head 2014 : 14,79,901 0 0 0 14,79,901 14,79,901	Head Ma Hea	jor Head ad	(03) Establishment Of Chief Judicial Magistrate And Other Judicial	Sub Head	(01) Salaries	Schme Total Object I	General-Voted General-Voted General-Voted Head 1: General-Voted	326 609 610	Voucher Voucher Voucher	3,18,204 5,97,792 5,15,335 14,31,331 48,570	0 0 0 0	0 0 0 0 0	. A&E) - 7610 0 0 0 0 0 0	3,18,204 5,97,792 5,15,335 14,31,331 48,570	3,18,204 5,97,792 5,15,335 14,31,331 48,570
Total Major Head 2014: 14,79,901 0 0 0 14,79,901 14,79,901	Head Ma Hea	jor Head ad	(03) Establishment Of Chief Judicial Magistrate And Other Judicial	Sub Head	(01) Salaries	Schme Total Object I	General-Voted General-Voted General-Voted Head 1: General-Voted Head 2:	326 609 610	Voucher Voucher Voucher	3,18,204 5,97,792 5,15,335 14,31,331 48,570	0 0 0 0	0 0 0 0 0 0	. A&E) - 7610 0 0 0 0 0 0 0	3,18,204 5,97,792 5,15,335 14,31,331 48,570 48,570	Amount (A.G.)) 3,18,204 5,97,792 5,15,335 14,31,331 48,570 48,570
	Head Ma Hea	jor Head ad	(03) Establishment Of Chief Judicial Magistrate And Other Judicial	Sub Head	(01) Salaries	Total Object I Total Object I Total Sub Hea	General-Voted General-Voted General-Voted Head 1: General-Voted Head 2:	326 609 610	Voucher Voucher Voucher	3,18,204 5,97,792 5,15,335 14,31,331 48,570 48,570 14,79,901	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	. A&E) - 7610 0 0 0 0 0 0 0 0	3,18,204 5,97,792 5,15,335 14,31,331 48,570 48,570 14,79,901	Amount (A.G.)) 3,18,204 5,97,792 5,15,335 14,31,331 48,570 48,570 14,79,901
Total of Month: 14,79,901 0 0 14,79,901 14,79,901	Head Ma Hea	jor Head ad	(03) Establishment Of Chief Judicial Magistrate And Other Judicial	Sub Head	(01) Salaries	Total Object I Total Object I Total Sub Hea Total Minor H	General-Voted General-Voted General-Voted Head 1: General-Voted Head 2: Id: Idead 108:	326 609 610	Voucher Voucher Voucher	3,18,204 5,97,792 5,15,335 14,31,331 48,570 48,570 14,79,901	0 0 0 0 0 0	(as per A.G. 8009 0 0 0 0 0 0 0 0 0	. A&E) - 7610 0 0 0 0 0 0 0 0 0	3,18,204 5,97,792 5,15,335 14,31,331 48,570 48,570 14,79,901	Amount (A.G.)) 3,18,204 5,97,792 5,15,335 14,31,331 48,570 48,570 14,79,901 14,79,901
	Head Ma Hea	jor Head ad	(03) Establishment Of Chief Judicial Magistrate And Other Judicial	Sub Head	(01) Salaries	Total Object I Total Object I Total Sub Hea Total Minor II Total Sub Ma	General-Voted General-Voted General-Voted Head 1: General-Voted Head 2: Id: Id: Idead 108: Idead 0:	326 609 610	Voucher Voucher Voucher	Amount (State) 3,18,204 5,97,792 5,15,335 14,31,331 48,570 48,570 14,79,901 14,79,901 14,79,901	0 0 0 0 0 0 0	(as per A.G. 8009 0 0 0 0 0 0 0 0 0 0 0	. A&E) - 7610 0 0 0 0 0 0 0 0 0 0 0 0	3,18,204 5,97,792 5,15,335 14,31,331 48,570 48,570 14,79,901 14,79,901	Amount (A.G.)) 3,18,204 5,97,792 5,15,335 14,31,331 48,570 48,570 14,79,901 14,79,901 14,79,901

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Voucher Wise Expenditure Report (for Reconcilation)

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

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Run Date:

Demand:	04 Administration of Justice												
Department :	Law Department												
Treasury	Nongpoh Treasury												
D.D.O. :	2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh												
	Total of DDO 23000	005:	26,46,017	0	0	0	26,46,017	26,46,017					
Reconciliation P	Portion												
Internal Adjustmen	nt of A.G. Office:												
	DDO wise Total (Or	iginal +Reconcilation+IA):						26,46,017					
Summary of DDO	wise expenditure												
	03) Establishment Of Chief Judicial Magistrate 0 (01) Salaries and Other Judicial Magistrate	General-Voted						20,50,307					
	03) Establishment Of Chief Judicial Magistrate 0 02. Wages and Other Judicial Magistrate	General-Voted						1,45,710					
	03) Establishment Of Chief Judicial Magistrate 0 06.Medical Tread Other Judicial Magistrate	eatment General-Voted						4,50,000					
								26,46,017					

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Up to Accounting Month June of Financial Year 2023-2024

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	. b.	04 Adminis	tration	of Justice										
Deman	iiu :	04 Adminis	Stration	i of justice										
Departi	ment:	Law Departme	ent											
Treasur	ry	Tura Treasury												
D.D.O.	:	2300001 Дері	ity Cor	nmissioner (Judicia	l) Tura									
Month o	of Acco	unt: APR/2023												
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		Voted-Sixth- Schedule-Garo	283	Voucher	1,03,861	0	18,000	2,200	83,661	1,03,861
					Total Object H	Iead 1 :			1,03,861	0	18,000	2,200	83,661	1,03,861
					Total Sub Head	d :			1,03,861	0	18,000	2,200	83,661	1,03,861
					Total Minor H	ead 114:			1,03,861	0	18,000	2,200	83,661	1,03,861
					Total Sub Maj	or Head θ :			1,03,861	0	18,000	2,200	83,661	1,03,861
					Total Major H	ead 2014:			1,03,861	0	18,000	2,200	83,661	1,03,861
					Total of Month	ı :			1,03,861	0	18,000	2,200	83,661	1,03,861
Month o	of Acco	unt: MAY/2023												
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	1	(02) Legal Remembrancer (& His Office)	(01) Salaries		Voted-Sixth- Schedule-Garo	25	Voucher	1,03,861	0	18,000	2,200	83,661	1,03,861
						Voted-Sixth- Schedule-Garo	796	Voucher	39,936	0	0	0	39,936	39,936
					Total Object H	Iead 1 :			1,43,797	0	18,000	2,200	1,23,597	1,43,797
					Total Sub Hea	d :			1,43,797	0	18,000	2,200	1,23,597	1,43,797
					Total Minor H	ead 114:			1,43,797	0	18,000	2,200	1,23,597	1,43,797
					Total Sub Maj	or Head θ :			1,43,797	0	18,000	2,200	1,23,597	1,43,797

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Up to Accounting Month June of Financial Year 2023-2024

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04 Adminis	tration of Justice										
: Law Departme	ent										
Tura Treasury											
2300001 Depu	ty Commissioner (Judici	al) Tura									
ount: MAY/2023											
	Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
						(State)		8009	- 7610		(A.G.))
		Total Major He	ead 2014:			1,43,797	0	18,000	2,200	1,23,597	1,43,797
		Total of Month	. :			1,43,797	0	18,000	2,200	1,23,597	1,43,797
ount: JUN/2023											
	Sub Object Head		Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
		Semme				(State)		8009	- 7610		(A.G.))
(02) Legal Remembrancer (& His Office	(01) Salaries		Voted-Sixth- Schedule-Garo	46	Voucher	1,03,861	0	18,000	2,200	83,661	1,03,861
		Total Object Ho	ead 1:			1,03,861	0	18,000	2,200	83,661	1,03,861
		Total Sub Head	l:			1,03,861	0	18,000	2,200	83,661	1,03,861
(04) Public Prosecutor/Govt. Pleaders	28. Payment For Professional And		Voted-Sixth- Schedule-Garo	1832	Voucher	48,000	0	0	0	48,000	48,000
Etc	Special		Voted-Sixth- Schedule-Garo	1833	Voucher	40,000	0	0	0	40,000	40,000
			Voted-Sixth- Schedule-Garo	1915	Voucher	40,000	0	0	0	40,000	40,000
			Voted-Sixth- Schedule-Garo	1917	Voucher	40,000	0	0	0	40,000	40,000
			Voted-Sixth- Schedule-Garo	1971	Voucher	48,000	0	0	0	48,000	48,000
		Total Object H	ead 28:			2,16,000	0	0	0	2,16,000	2,16,000
		Total Sub Head	l :			2,16,000	0	0	0	2,16,000	2,16,000
		Total Minor He	ead 114:			3,19,861	0	18,000	2,200	2,99,661	3,19,861
	Tura Treasury 2300001 Deput count: MAY/2023 or Sub d Head (02) Legal Remembrancer (& His Office (04) Public Prosecutor/Govt. Pleaders	: Law Department Tura Treasury 2300001 Deputy Commissioner (Judicise Count: MAY/2023 Dr Sub d Head Sub Head Object Head Sub Head OUN/2023 Or Sub Head OUN/2023 OF Sub Head OUN/2023 : Law Department Tura Treasury 2300001 Deputy Commissioner (Judicial) Tura Fount: MAY/2023 Total Major Head Total Major Head Total of Month Fount: JUN/2023 For Sub Sub Object Head Schme Total of Month Fount: JUN/2023 For Sub Sub Object Head Schme (02) Legal Remembrancer 0 & (01) Salaries (04) Public OProsecutor/Govt. Pleaders Etc Total Object H : Law Department Tura Treasury 2300001 Deputy Commissioner (Judicial) Tura Fount: MAY/2023 or Sub Sub Sub Head Total Major Head 2014: Total of Month: Fount: JUN/2023 or Sub Sub Object Head Schme Total of Month: Fount: JUN/2023 or Sub Sub Object Head Schme (02) Legal Remembrancer 0 & His Office (04) Public OProsecutor/Govt. Pleaders Etc (04) Public OProsecutor/Govt. Pleaders Etc Total Object Head: Septial Sub Head: 28. Payment For Professional And Special Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Total Object Head: Tura Treasury 2300001 Deputy Commissioner (Judicial) Tura Fount: MAY/2023 or Sub Sub Object Head Schme Total Major Head 2014: Total of Month: Total Object Head Schme Outpublic O Prosecutor Govt. Pleaders Etc Deput Sub Sub Special	: Law Department Tura Treasury 2300001 Deputy Commissioner (Judicial) Tura Fount: MAY/2023 For Sub Sub Object Head Schme Total Major Head 2014: Total of Month: Fount: JUN/2023 For Sub Sub Object Head Sub Head Sub Head Total Object Head Sub Head (01) Salaries (02) Legal Remembrancer 0 & His Office (04) Public OProsecutor/Govt. Pleaders Etc (04) Public OProsecutor/Govt. Pleaders Fix For Sub Sub Object Head Sub Head: (04) Public OProsecutor/Govt. Pleaders Fix For Sub Sub Object Head Sub Head: (04) Public OProsecutor/Govt. Pleaders Fix For Sub Sub Object Head Sub Head: (04) Public OProsecutor/Govt. Pleaders Fix For Sub Sub Object Head Sub Head: (05) For Sub Sub Object Head Sub Object Head Sub Head: (06) For Sub Sub Object Head Sub Head: (07) For Sub Sub Object Head Sub Object Head Sub Head: (08) For Sub Sub Object Head Sub Head: (09) For Sub Sub Object Head Sub Object Head Sub Head: (09) For Sub Sub Object Head Sub Head: (101) For Sub Object Head Sub Head: (102) Legal Remembrancer OF Sub Object Head Sub Head: (103) For Sub Object Head Sub Head: (104) For Sub Object Head Sub Head: (105) For Sub Object Head Sub Head: (106) For Sub Object Head Sub Head: (107) For Sub Object Head Sub Head: (108) For Sub Object Head Sub Head: (109) For Sub Object Head Sub Head: (109) For Sub Object Head Sub Head: (109) For Sub Object Head Sub Object Head Sub Object Head Sub Head: (109) For Sub Object Head Sub Object He	Tura Treasury 2300001 Deputy Commissioner (Judicial) Tura 2300001 23000001 2300001 2300001 2300001 2300001 2300001 2300001 2300001 2	Tura Treasury	Tura Treasury	Tura Treasury	Care Care			

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

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Demand: 04 Administration of Justice	
Department: Law Department	
Treasury Tura Treasury	
D.D.O.: 2300001 Deputy Commissioner (Judicial) Tura	
Month of Account: JUN/2023	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Deduction Amount (as per A.G. A&E) (as per SOP)	Amount
Head Head (State) 8009 - 7610	(A.G.))
2014 00 Total Sub Major Head 0: 3,19,861 0 18,000 2,200 2,99,661	3,19,861
Total Major Head 2014: 3,19,861 0 18,000 2,200 2,99,661	3,19,861
Total of Month: 3,19,861 0 18,000 2,200 2,99,661	3,19,861
Total of DDO 2300001: 5,67,519 0 54,000 6,600 5,06,919	5,67,519
Reconciliation Portion	
Internal Adjustment of A.G. Office:	
DDO wise Total (Original +Reconcilation+IA):	5,67,519
Summary of DDO wise expenditure	
2014 00 114 (02) Legal Remembrancer & His Office 0 (01) Salaries Voted-Sixth-Schedule-Garo	3,51,519
2014 00 114 (04) Public Prosecutor/Govt. Pleaders Etc 0 28. Payment For Professional And Special Voted-Sixth-Schedule-Garo	2,16,000
	5,67,519

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Up to Accounting Month June of Financial Year 2023-2024

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Demand	d:	04 Admin	istration	of Justice										
Departm	nent :	Law Departn	nent											
Treasury	y	Tura Treasury	/											
D.D.O. :		2300003 Dis	trict & S	Sessions Judge We	est Garo Hills									
Month of	Acco	ount: APR/2023												
Major Sub N Head Major I			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 1		(01) District And Session	s0	(01) Salaries		General-Voted	280	Voucher	68,693	0	12,000	0	56,693	68,693
		Judges Including Munsif Courts Etc.,				General-Voted	281	Voucher	2,74,231	0	0	0	2,74,231	2,74,231
						General-Voted	60	Voucher	3,20,041	0	0	0	3,20,041	3,20,041
						General-Voted	661	Voucher	75,348	0	30,000	0	45,348	75,348
						General-Voted	852	Voucher	2,24,026	0	0	0	2,24,026	2,24,026
					Total Object 1	Head 1:			9,62,339	0	42,000	0	9,20,339	9,62,339
					Total Sub Hea	ad :			9,62,339	0	42,000	0	9,20,339	9,62,339
					Total Minor I	Head 105:			9,62,339	0	42,000	0	9,20,339	9,62,339
	108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	59	Voucher	1,19,668	0	0	0	1,19,668	1,19,668
		Assistants.,Etc				Voted-Sixth- Schedule-Garo	61	Voucher	3,12,654	0	48,500	0	2,64,154	3,12,654
					Total Object 1	Head 1:			4,32,322	0	48,500	0	3,83,822	4,32,322
				_	Total Sub Hea	ad:			4,32,322	0	48,500	0	3,83,822	4,32,322
		(/	0	(01) Salaries		General-Voted	282	Voucher	1,82,378	0	0	0	1,82,378	1,82,378
		Chief Judicial Magistrate And Other Judicial				General-Voted	856	Voucher	1,32,285	0	0	0	1,32,285	1,32,285
		Magistrate			Total Object 1	Head 1:			3,14,663	0	0	0	3,14,663	3,14,663
					Total Sub Hea	ad:			3,14,663	0	0	0	3,14,663	3,14,663
					Total Minor I	Head 108:			7,46,985	0	48,500	0	6,98,485	7,46,985
					Total Sub Ma	jor Head θ :			17,09,324	0	90,500	0	16,18,824	17,09,324
<u> </u>					Total Major I	Head 2014:								
7: a:4a a4 b44-	//	g gov in/ae/meghala			J -	<u> </u>								

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

Up to Accounting Month June of Financial Year 2023-2024

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Run Date:

Demar	nd:	04 Adminis	tration	n of Justice										
Depart	ment :	Law Departme	ent											
Treasu	ry	Tura Treasury												
D.D.O.	:	2300003 Distr	ict & S	Sessions Judge Wes	st Garo Hills									
Month o	of Acco	unt: APR/2023												
			Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Tyne	Gross	Deduction	Deduction A		Net Amount	Gross
			Sub	Object Head	Schme	1 1411/1 1011 1 1411	1	Турс	Amount	by DDO	(as per A.G.	A&E)	(as per SOP)	Amoun
			Head						(State)		8009	- 7610		(A.G.)
2014									17,09,324	0	90,500	0	16,18,824	17,09,324
					Total of Mont	h :			17,09,324	0	90,500	0	16,18,824	17,09,324
Month o	of Acco	unt: MAY/2023												
Month of Account: APR/2023 Major Sub Minor Sub Head Major Head Head 2014 Month of Account: MAY/202 Major Sub Minor Sub Head Major Head Head Head 2014 00 105 (01) District And See		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		Semile				(State)		8009	- 7610		(A.G.)
2014 00		(01) District And Sessions)	(01) Salaries		General-Voted	22	Voucher	2,74,231	0	0	0	2,74,231	2,74,231
		Judges Including Munsif				General-Voted	23	Voucher	2,24,026	0	0	0	2,24,026	2,24,026
		Courts Etc.,				General-Voted	24	Voucher	1,44,041	0	42,000	0	1,02,041	1,44,041
						General-Voted	27	Voucher	2,69,523	0	0	0	2,69,523	2,69,523
					Total Object I	Head 1:			9,11,821	0	42,000	0	8,69,821	9,11,821
				02. Wages		General-Voted	1259	Voucher	5,50,000	0	0	0	5,50,000	5,50,000
					Total Object I	Head 2:			5,50,000	0	0	0	5,50,000	5,50,000
					Total Sub Hea	ıd:			14,61,821	0	42,000	0	14,19,821	14,61,821
					Total Minor H	Iead 105 :			14,61,821	0	42,000	0	14,19,821	14,61,821
	108	(01) Courts Of Deputy (Commissioner, His)	(01) Salaries		Voted-Sixth- Schedule-Garo	26	Voucher	3,12,654	0	48,500	0	2,64,154	3,12,654
		Assistants.,Etc				Voted-Sixth- Schedule-Garo	707	Voucher	1,11,689	0	0	0	1,11,689	1,11,689
					Total Object I	Head 1:			4,24,343	0	48,500	0	3,75,843	4,24,343
					Total Sub Hea	-			4,24,343	0	48,500	0	3,75,843	4,24,343

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 Run Date :
 03/08/2023

	Dema	nd:	04 Adminis	stration	n of Justice										
I	Depart	ment:	Law Departme	ent											
7	Γreasu	ry	Tura Treasury												
-:	D.D.O.			rict & 9	Sessions Judge We	et Garo Hills									
				ict & i	Sessions Judge We	st Galo Illis									
M	lonth (of Acco	unt: MAY/2023												
		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 Amoun
Head	Majo Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per sor)	(A.G.)
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	21	Voucher	3,14,663	0	0	0	3,14,663	3,14,663
			And Other Judicial			Total Object I	Head 1 :			3,14,663	0	0	0	3,14,663	3,14,663
			Magistrate		02. Wages		General-Voted	1260	Voucher	3,26,940	0	0	0	3,26,940	3,26,940
						Total Object I	Head 2:			3,26,940	0	0	0	3,26,940	3,26,940
						Total Sub Hea	ıd :			6,41,603	0	0	0	6,41,603	6,41,603
						Total Minor H	lead 108 :			10,65,946	0	48,500	0	10,17,446	10,65,946
						Total Sub Maj	jor Head θ :			25,27,767	0	90,500	0	24,37,267	25,27,767
						Total Major H	lead 2014:			25,27,767	0	90,500	0	24,37,267	25,27,767
						Total of Mont	h :			25,27,767	0	90,500	0	24,37,267	25,27,767
M	onth o	of Acco	unt: JUN/2023												
		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 Amoun
IIcuu	Head		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2014	00		(01) District And Sessions	0	(01) Salaries		General-Voted	1565	Voucher	19,580	0	0	0	19,580	19,580
			Judges Including Munsif Courts Etc.,				General-Voted	1567	Voucher	40,061	0	0	0	40,061	40,061
			Coald Die,				General-Voted	1757	Voucher	17,98,788	0	0	0	17,98,788	17,98,788
							General-Voted	41	Voucher	2,30,358	0	0	0	2,30,358	2,30,358
							General-Voted	42	Voucher	1,44,041	0	42,000	0	1,02,041	1,44,041
							General-Voted	43	Voucher	2,88,774	0	0	0	2,88,774	2,88,774
							General-Voted	45	Voucher	2,90,310	0	0	0	2,90,310	2,90,310

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Dema	and :	04 Admin	istration	of Justice										
	rtment													
Treas		Tura Treasury	,											
D.D.C). :	2300003 Dist	trict & S	Sessions Judge We	st Garo Hills									
Month	of Acc	count: JUN/2023												
ajor Sul ead Maj		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
Hea			Head						(State)		8009	- 7610		(A.G.)
014 00	105	(01) District And Sessions	s 0	(01) Salaries	Total Object 1	Head 1:			28,11,912	0	42,000	0	27,69,912	28,11,912
		Judges Including Munsif Courts Etc.,		02. Wages		General-Voted	1573	Voucher	2,75,000	0	0	0	2,75,000	2,75,000
					Total Object 1	Head 2:			2,75,000	0	0	0	2,75,000	2,75,000
					Total Sub Hea	ad:			30,86,912	0	42,000	0	30,44,912	30,86,912
					Total Minor H	Head 105:			30,86,912	0	42,000	0	30,44,912	30,86,912
	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth- Schedule-Garo	382	Voucher	1,19,668	0	0	0	1,19,668	1,19,668
		Assistants.,Etc				Voted-Sixth- Schedule-Garo	47	Voucher	3,12,654	0	48,500	0	2,64,154	3,12,654
					Total Object 1	Head 1:			4,32,322	0	48,500	0	3,83,822	4,32,322
				02. Wages		Voted-Sixth- Schedule-Garo	1569	Voucher	73,470	0	0	0	73,470	73,470
					Total Object I	Head 2:			73,470	0	0	0	73,470	73,470
					Total Sub Hea				5,05,792	0	48,500	0	4,57,292	5,05,792
		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	44	Voucher	3,23,529	0	0	0	3,23,529	3,23,529
		And Other Judicial			Total Object 1	Head 1:			3,23,529	0	0	0	3,23,529	3,23,529
		Magistrate		02. Wages		General-Voted	1571	Voucher	1,63,470	0	0	0	1,63,470	1,63,470
					Total Object I	Head 2:			1,63,470	0	0	0	1,63,470	1,63,470
					Total Sub Hea	ad:			4,86,999	0	0	0	4,86,999	4,86,999
					Total Minor H	Head 108:			9,92,791	0	48,500	0	9,44,291	9,92,791
					Total Sub Ma	ior Head θ :			40,79,703	0	90,500	0	39,89,203	40,79,703

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Run Date:

De	emand	l:	04	Administr	ration o	of Justice											
	partm		Law	Departmen													
	easury			Treasury													
:					0 C		7 11'11										
	0.0.:				ct & Se	essions Judge West C	jaro Hills										
Mor	nth of	Accou	nt: JUN/	2023									D 1 4			N	
Major S Head M					Sub (Sub	Object Head	Categori Schm		n-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO		Amount	Net Amount (as per SOP)	Gross Amount
	Iajor 1 Iead	neau	neau		Head		Schin	e				(State)	•	8009	- 7610	- · · •	(A.G.))
2014							Total Ma	jor Head 2	014:			40,79,703	0	90,500	0	39,89,203	40,79,703
							Total of N	Month:				40,79,703	0	90,500	0	39,89,203	40,79,703
							Total of I	DDO 230	0003:			83,16,794	0	2,71,500	0	80,45,294	83,16,794
Reco	ncili	ation	Portion														
Inte	rnal A	djustm	ent of A.G	G. Office:													
Sumn	ıary o	of DDC) wise exp	penditure	_		DDO	O wise Total (()rigina	l +Reconcila	ation+IA) :						83,16,794
2014	00			rict And Se Courts Etc.,		Judges Including	0	(01) Salaries		Gener	al-Voted						46,86,072
2014	00			rict And Se Courts Etc.,		Judges Including	0	02. Wages		Gener	al-Voted						8,25,000
2014	00	108	(01) Cour Assistants		uty Co	mmissioner, His	0	(01) Salaries		Voted	-Sixth-Schedu	ıle-Garo					12,88,987
2014	00	108	(01) Cour Assistants		uty Co	mmissioner, His	0	02. Wages		Voted	-Sixth-Schedu	ıle-Garo					73,470
2014	00	108		blishment er Judicial		ief Judicial Magistr strate	ate 0	(01) Salaries		Gener	al-Voted						9,52,855
2014	00	108		blishment er Judicial		ief Judicial Magistr strate	rate 0	02. Wages		Gener	al-Voted						4,90,410
																	83,16,794

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Up to Accounting Month June of Financial Year 2023-2024

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Run Date:

Demar	nd:	04 Adminis	tration	of Justice										
Depart	ment :	Law Departme	nt											
Treasu	ry	Baghmara Trea	sury											
D.D.O.	:	2300002 Distr	ict And	d Sessions Judge B	Baghmara									
Month o	of Acco	unt: APR/2023												
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 Amour
Head			Head		Semile				(State)		8009	- 7610		(A.G.)
2014 00	1 1	(01) District And Sessions 0)	(01) Salaries		General-Voted	217	Voucher	2,66,406	0	0	0	2,66,406	2,66,40
		Judges Including Munsif Courts Etc.,				General-Voted	387	Voucher	4,78,054	7,000	5,000	0	4,66,054	4,71,05
					Total Object 1	Head 1:			7,44,460	7,000	5,000	0	7,32,460	7,37,460
					Total Sub Hea	nd:			7,44,460	7,000	5,000	0	7,32,460	7,37,460
					Total Minor H	Head 105:			7,44,460	7,000	5,000	0	7,32,460	7,37,460
		(01) Courts Of Deputy 0 Commissioner, His)	(01) Salaries		Voted-Sixth- Schedule-Garo	108	Voucher	54,098	0	0	0	54,098	54,09
		Assistants.,Etc				Voted-Sixth- Schedule-Garo	109	Voucher	1,23,369	0	9,000	0	1,14,369	1,23,369
					Total Object 1	Head 1:			1,77,467	0	9,000	0	1,68,467	1,77,46
					Total Sub Hea	nd:			1,77,467	0	9,000	0	1,68,467	1,77,46
	1 1	(03) Establishment Of Chief Judicial Magistrate)	(01) Salaries		General-Voted	216	Voucher	3,14,663	0	12,900	0	3,01,763	3,14,663
		And Other Judicial			Total Object I	Head 1:			3,14,663	0	12,900	0	3,01,763	3,14,66
		Magistrate			Total Sub Hea	ıd :			3,14,663	0	12,900	0	3,01,763	3,14,66
					Total Minor H	Iead 108:			4,92,130	0	21,900	0	4,70,230	4,92,130
					Total Sub Ma	jor Head θ :			12,36,590	7,000	26,900	0	12,02,690	12,29,590
					Total Major F	Head 2014:			12,36,590	7,000	26,900	0	12,02,690	12,29,590
					Total of Mont	h :			12,36,590	7,000	26,900	0	12,02,690	12,29,59
Month o	of Acco	unt: MAY/2023												
Major Sub	Minor	Sub	Sub	Object Head	Categorised									

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Run Date:

Dema	nd:	04 Adminis	stration	of Justice										
Depar	tment :	Law Departme	ent											
Treasi	ury	Baghmara Trea	asury											
D.D.O) . :	2300002 Distr	rict An	d Sessions Judge E	Baghmara									
Month	of Acco	unt: MAY/2023												
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		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
2014 00		(01) District And Sessions)	(01) Salaries		General-Voted	193	Voucher	4,78,054	7,000	5,000	0	4,66,054	4,71,054
		Judges Including Munsif Courts Etc.,				General-Voted	194	Voucher	2,66,406	0	0	0	2,66,406	2,66,406
					Total Object I	Head 1:			7,44,460	7,000	5,000	0	7,32,460	7,37,460
				02. Wages		General-Voted	377	Voucher	21,600	0	0	0	21,600	21,600
						General-Voted	378	Voucher	1,24,785	0	0	0	1,24,785	1,24,785
						General-Voted	384	Voucher	30,000	0	0	0	30,000	30,000
					Total Object 1	Head 2:			1,76,385	0	0	0	1,76,385	1,76,385
					Total Sub Hea	ad:			9,20,845	7,000	5,000	0	9,08,845	9,13,845
					Total Minor H	Head 105 :			9,20,845	7,000	5,000	0	9,08,845	9,13,845
		(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth- Schedule-Garo	192	Voucher	1,23,369	0	9,000	0	1,14,369	1,23,369
	ĺ	Assistants.,Ltc			Total Object 1	Head 1:			1,23,369	0	9,000	0	1,14,369	1,23,369
					Total Sub Hea	ad :			1,23,369	0	9,000	0	1,14,369	1,23,369
		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	195	Voucher	3,14,663	0	12,900	0	3,01,763	3,14,663
		And Other Judicial			Total Object 1	Head 1 :			3,14,663	0	12,900	0	3,01,763	3,14,663
		Magistrate			Total Sub Hea	ad :			3,14,663	0	12,900	0	3,01,763	3,14,663
					Total Minor H	Head 108:			4,38,032	0	21,900	0	4,16,132	4,38,032
					Total Sub Ma	jor Head θ :			13,58,877	7,000	26,900	0	13,24,977	13,51,877
					Total Major H	Head 2014:			13,58,877	7,000	26,900	0	13,24,977	13,51,877
									13,58,877					

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Run Date :

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Date: 03/08/2023

			04 41 11												
1)emar	nd:	04 Admini	stration	of Justice										
D	epart	ment :	Law Departme	ent											
Т	reasu	ry	Baghmara Tre	asury											
	.D.O.	:	2300002 Dist	ict An	d Sessions Judge B	aghmara									
			unt: MAY/2023												
										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
	Head		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
						Total of Mont	h :				7,000	26,900	0	13,24,977	13,51,877
Me	onth o	of Acco	unt: JUN/2023												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
			Head	Sub		Schme				Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(11.3.))
2014	00		(01) District And Sessions	0	(01) Salaries		General-Voted	110	Voucher	2,73,966	0	0	0	2,73,966	2,73,966
			Judges Including Munsif Courts Etc.,				General-Voted	111	Voucher	4,78,054	7,000	5,000	0	4,66,054	4,71,054
			,				General-Voted	601	Voucher	63,260	0	0	0	63,260	63,260
							General-Voted	602	Voucher	30,240	0	0	0	30,240	30,240
						Total Object F	Head 1:			8,45,520	7,000	5,000	0	8,33,520	8,38,520
					02. Wages		General-Voted	144	Voucher	15,000	0	0	0	15,000	15,000
							General-Voted	97	Voucher	63,450	0	0	0	63,450	63,450
							General-Voted	98	Voucher	10,800	0	0	0	10,800	10,800
						Total Object F	Head 2:			89,250	0	0	0	89,250	89,250
						Total Sub Hea	d:			9,34,770	7,000	5,000	0	9,22,770	9,27,770
						Total Minor H	lead 105 :			9,34,770	7,000	5,000	0	9,22,770	9,27,770
			(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	518	Voucher	1,23,369	0	9,000	0	1,14,369	1,23,369
			Assistants.,Etc				Voted-Sixth- Schedule-Garo	600	Voucher	16,660	0	0	0	16,660	16,660
							Voted-Sixth- Schedule-Garo	603	Voucher	4,368	0	0	0	4,368	4,368

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2,65,635

Up to	Accounti	ing Month June of H	inanci	al Year 2023-2024	<u>1</u>						Run Date	:	03/08/2023	3
Dema	and :	04 Admini	istration	of Justice										
Depar	rtment :	Law Departm	nent											
Treas	sury	Baghmara Tre	asury											
.D.D.(). :	2300002 Dist	rict An	d Sessions Judge B	aghmara									
Month	of Acco	unt: JUN/2023												
Major Sul Head Maj			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 Maj		Head	Head		Schine				(State)		8009	- 7610	_	(A.G.))
2014 00		(·) · · · · · · · · · · · · · · · · ·	0	(01) Salaries	Total Object I	Head 1:			1,44,397	0	9,000	0	1,35,397	1,44,397
		Commissioner, His Assistants.,Etc			Total Sub Hea	nd:			1,44,397	0	9,000	0	1,35,397	1,44,397
		(,	0	(01) Salaries		General-Voted	113	Voucher	1,87,526	0	12,900	0	1,74,626	1,87,526
		Chief Judicial Magistrate And Other Judicial				General-Voted	359	Voucher	1,39,003	0	0	0	1,39,003	1,39,003
		Magistrate			Total Object I	Head 1:			3,26,529	0	12,900	0	3,13,629	3,26,529
					Total Sub Hea	nd:			3,26,529	0	12,900	0	3,13,629	3,26,529
					Total Minor H	Iead 108:			4,70,926	0	21,900	0	4,49,026	4,70,926
					Total Sub Ma	jor Head θ :			14,05,696	7,000	26,900	0	13,71,796	13,98,696
					Total Major H	Head 2014:			14,05,696	7,000	26,900	0	13,71,796	13,98,696
					Total of Mont	h :			14,05,696	7,000	26,900	0	13,71,796	13,98,696
					Total of DDO	2300002:			40,01,163	21,000	80,700	0	38,99,463	39,80,163
Recon	ciliation	n Portion												
Interne	al Adjust	ment of A.G. Office:	•											
Summai	ry of DL	00 wise expenditur	<u>·e_</u>		DDO wis	se Total (Original	+Reconcila	ation+IA) :						39,80,163
2014 (00 105	5 (01) District And Munsif Courts Et		s Judges Includin	g 0 (01) Salaries	Gener	al-Voted						23,13,440

General-Voted

02. Wages

2014 00 105 (01) District And Sessions Judges Including

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date :	03/08/2023

Demand:	04 Administration of Justice		
Department :	Law Department		
Treasury	Baghmara Treasury		
D.D.O. :	2300002 District And Sessions Judge Baghmara		
Summary of DDO	wise expenditure		
	Munsif Courts Etc.,		
	(01) Courts Of Deputy Commissioner, His 0 (01) Salaries Assistants.,Etc	Voted-Sixth-Schedule-Garo	4,45,233
	(03) Establishment Of Chief Judicial Magistrate 0 (01) Salaries And Other Judicial Magistrate	General-Voted	9,55,855
			39,80,163

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Run Date:

Demar	nd :	04 Adminis	tration	of Justice										
Depart	tment :	Law Departme	ent											
Treasu	ıry	Mairang Sub-T	reasur	y										
D.D.O.	.:	2300002 Chief	f Judic	ial Magistrate Wes	st Khasi Hills Distri	ict								
Month o	of Acco	unt: APR/2023												
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 Amount
Head			Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00		(02) Courts Of Assistants (To Des In Sub-Division)	(01) Salaries		Voted-Sixth- Schedule-Khasi	77	Voucher	97,503	0	0	0	97,503	97,503
		Including Nazarat Establishment.			Total Object H	Iead 1 :			97,503	0	0	0	97,503	97,503
					Total Sub Hea	d:			97,503	0	0	0	97,503	97,503
		(03) Establishment Of (Chief Judicial Magistrate)	(01) Salaries		General-Voted	4	Voucher	1,21,397	0	0	0	1,21,397	1,21,397
		And Other Judicial			Total Object H	Iead 1 :			1,21,397	0	0	0	1,21,397	1,21,397
		Magistrate			Total Sub Hea	d:			1,21,397	0	0	0	1,21,397	1,21,397
					Total Minor H	lead 108 :			2,18,900	0	0	0	2,18,900	2,18,900
					Total Sub Maj	or Head θ :			2,18,900	0	0	0	2,18,900	2,18,900
					Total Major H	lead 2014:			2,18,900	0	0	0	2,18,900	2,18,900
					Total of Montl	h :			2,18,900	0	0	0	2,18,900	2,18,900
Month o	of Acco	unt: MAY/2023												
Major Sub Head Major			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) Courts Of Assistants (To Dcs In Sub-Division)	(01) Salaries		Voted-Sixth- Schedule-Khasi	3	Voucher	97,503	0	0	0	97,503	97,503
		Including Nazarat Establishment.			Total Object H	Head 1 :			97,503	0	0	0	97,503	97,503
					Total Sub Hea	d:			97,503	0	0	0	97,503	97,503
		(03) Establishment Of ()	(01) Salaries		General-Voted	1	Voucher	31,267	0	0	0	31,267	31,267

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Run Date:

I	Demai	nd :	04 Admini	stratior	n of Justice										
D	epart	tment :	Law Departm	ent											
T	reasu	ıry	Mairang Sub-	reasur	у										
Ė).D.O.	.:	2300002 Chie	f Judic	cial Magistrate Wes	st Khasi Hills Distr	ict								
M	onth o	of Acco	unt: MAY/2023												
•		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)	Gros Amour
	Head			Head		,				(State)		8009	- 7610		(A.G.)
2014	00			0	(01) Salaries		General-Voted	108	Voucher	1,48,521	0	0	0	1,48,521	1,48,52
			Chief Judicial Magistrate And Other Judicial				General-Voted	122	Voucher	27,098	0	0	0	27,098	27,09
		1 1	Magistrate				General-Voted	2	Voucher	1,21,397	0	0	0	1,21,397	1,21,39
						Total Object I	Head 1:			3,28,283	0	0	0	3,28,283	3,28,28
					02. Wages		General-Voted	96	Voucher	1,04,008	0	0	0	1,04,008	1,04,00
						Total Object I	Head 2:			1,04,008	0	0	0	1,04,008	1,04,00
						Total Sub Hea	nd:			4,32,291	0	0	0	4,32,291	4,32,29
						Total Minor H	Iead 108 :			5,29,794	0	0	0	5,29,794	5,29,79
						Total Sub Ma	jor Head θ :			5,29,794	0	0	0	5,29,794	5,29,79
						Total Major H	Iead 2014:			5,29,794	0	0	0	5,29,794	5,29,79
						Total of Mont	h :			5,29,794	0	0	0	5,29,794	5,29,79
M	onth o	of Accou	unt: JUN/2023												
		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 Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	4 00		(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	97,503	0	0	0	97,503	97,50
			Including Nazarat Establishment.				Voted-Sixth- Schedule-Khasi	176	Voucher	13,080	0	0	0	13,080	13,08
						Total Object I	Head 1 :			1,10,583	0	0	0	1,10,583	1,10,58

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Den	nand	d:	04 Admini	stration	of Justice										
Dep	artm	nent :	Law Departm	ent											
Trea	asury	y	Mairang Sub-	Γreasur	y										
; D.D.	.O.:		2300002 Chie	f Judic	ial Magistrate West I	Khasi Hills Distr	ict								
Mont	th of	Acco	ount: JUN/2023												
Major Si 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	0 1	108	(02) Courts Of Assistants To Des In Sub-Division	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	175	Voucher	2,38,284	0	0	0	2,38,284	2,38,284
			Including Nazarat Establishment.			Total Object I	Head 13:			2,38,284	0	0	0	2,38,284	2,38,284
						Total Sub Hea	nd:			3,48,867	0	0	0	3,48,867	3,48,867
				0	(01) Salaries		General-Voted	229	Voucher	2,97,043	0	0	0	2,97,043	2,97,043
			Chief Judicial Magistrate And Other Judicial				General-Voted	70	Voucher	1,24,799	0	0	0	1,24,799	1,24,799
			Magistrate				General-Voted	71	Voucher	24,206	0	0	0	24,206	24,206
						Total Object I	Head 1 :			4,46,048	0	0	0	4,46,048	4,46,048
					02. Wages		General-Voted	56	Voucher	54,290	0	0	0	54,290	54,290
						Total Object I	Head 2:			54,290	0	0	0	54,290	54,290
						Total Sub Hea	nd:			5,00,338	0	0	0	5,00,338	5,00,338
						Total Minor H	Iead 108:			8,49,205	0	0	0	8,49,205	8,49,205
						Total Sub Ma	jor Head θ :			8,49,205	0	0	0	8,49,205	8,49,205
						Total Major H	Iead 2014:			8,49,205	0	0	0	8,49,205	8,49,205
						Total of Mont	h :			8,49,205	0	0	0	8,49,205	8,49,205
Recoi	ncili	iatio	n Portion			Total of DDO	2300002:			15,97,899	0	0	0	15,97,899	15,97,899
Interi	nal A	Adjust	tment of A.G. Office:												
						DDO wis	se Total (Original	+Reconcila	tion+IA):						15,97,899

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Run Date:

Demand:	04 Administration of Justice			
Department :	Law Department			
Treasury	Mairang Sub-Treasury			
D.D.O. :	2300002 Chief Judicial Magistrate West Khasi I	Hills District		
Summary of DDO	wise expenditure			
,	02) Courts Of Assistants To Dcs In Sub- Division Including Nazarat Establishment.	0 (01) Salaries	Voted-Sixth-Schedule-Khasi	3,05,589
,	02) Courts Of Assistants To Dcs In Sub- pivision Including Nazarat Establishment.	0 (13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,38,284
,	03) Establishment Of Chief Judicial Magistrate (and Other Judicial Magistrate	0 (01) Salaries	General-Voted	8,95,728
,	03) Establishment Of Chief Judicial Magistrate (and Other Judicial Magistrate	0 02. Wages	General-Voted	1,58,298
				15,97,899

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Run Date:

Demand:	04 Admin	stration	of Justice										
Departme	nt: Law Departm	ent											
Treasury	Sohra Sub-Tre	easury											
D.D.O. :	2300002 Judi	cial Ma	agistrate First Class	Sohra									
Month of A	ccount: APR/2023												
Major Sub Mi Head Major He		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		S				(State)		8009	- 7610		(A.G.))
2014 00 108	To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	38	Voucher	1,61,126	0	19,860	0	1,41,266	1,61,126
	Including Nazarat Establishment.			Total Object I	Iead 1 :			1,61,126	0	19,860	0	1,41,266	1,61,126
				Total Sub Hea	d:			1,61,126	0	19,860	0	1,41,266	1,61,126
		0	(01) Salaries		General-Voted	79	Voucher	2,400	0	0	0	2,400	2,400
	Chief Judicial Magistrate And Other Judicial				General-Voted	81	Voucher	1,32,285	0	0	0	1,32,285	1,32,285
	Magistrate			Total Object I	Head 1 :			1,34,685	0	0	0	1,34,685	1,34,685
				Total Sub Hea	d:			1,34,685	0	0	0	1,34,685	1,34,685
				Total Minor H	Iead 108:			2,95,811	0	19,860	0	2,75,951	2,95,811
				Total Sub Maj	jor Head θ :			2,95,811	0	19,860	0	2,75,951	2,95,811
				Total Major H	lead 2014:			2,95,811	0	19,860	0	2,75,951	2,95,811
				Total of Mont	h :			2,95,811	0	19,860	0	2,75,951	2,95,811
Month of A	ccount: MAY/2023												
Major Sub Mi Head Major He		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	To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	39	Voucher	1,61,126	0	19,860	0	1,41,266	1,61,126
	Including Nazarat Establishment.			Total Object I	Head 1:			1,61,126	0	19,860	0	1,41,266	1,61,126
				Total Sub Hea	d:			1,61,126	0	19,860	0	1,41,266	1,61,126
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Run Date:

Demand:	04 Admin	stration	of Justice										
Department :	Law Departm	ent											
<u> </u>													
Treasury —:	Sohra Sub-Tre	-											
D.D.O. :	2300002 Judi	cial Ma	agistrate First Class	s Sohra									
Month of Acco	ount: MAY/2023												
Aajor 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	iicau	Head		Schnic				(State)		8009	- 7610		(A.G.))
2014 00 108	()	0	(01) Salaries		General-Voted	157	Voucher	5,14,070	0	0	0	5,14,070	5,14,070
	Chief Judicial Magistrate And Other Judicial				General-Voted	68	Voucher	1,32,285	0	0	0	1,32,285	1,32,285
	Magistrate			Total Object	Head 1:			6,46,355	0	0	0	6,46,355	6,46,355
			02. Wages		General-Voted	150	Voucher	22,580	0	0	0	22,580	22,580
					General-Voted	151	Voucher	27,907	0	0	0	27,907	27,907
					General-Voted	152	Voucher	21,660	0	0	0	21,660	21,660
					General-Voted	153	Voucher	21,660	0	0	0	21,660	21,660
					General-Voted	154	Voucher	21,660	0	0	0	21,660	21,660
				Total Object	Head 2:			1,15,467	0	0	0	1,15,467	1,15,467
				Total Sub Hea	ad:			7,61,822	0	0	0	7,61,822	7,61,822
				Total Minor I	Head 108:			9,22,948	0	19,860	0	9,03,088	9,22,948
				Total Sub Ma	0:			9,22,948	0	19,860	0	9,03,088	9,22,948
				Total Major I	Head 2014:			9,22,948	0	19,860	0	9,03,088	9,22,948
				Total of Mont	th :			9,22,948	0	19,860	0	9,03,088	9,22,948
Month of Acco	ount: JUN/2023												
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 Major Head Hea Head	11000	Head		Semic				(State)		8009	- 7610		(A.G.))
2014 00 108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	217	Voucher	22,060	0	0	0	22,060	22,060

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Run Date:

Dema	and:	04 Admini	istration	of Justice										
Depai	rtment :	Law Departm	nent											
Treas	ury	Sohra Sub-Tre	easury											
). :	2300002 Judi	icial Ma	ngistrate First Class	s Sohra									
Month	of Accor	unt: JUN/2023												
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 Amour
Head May		Ireau	Head		Semme				(State)		8009	- 7610		(A.G.)
2014 00		(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	22	Voucher	1,61,126	0	19,860	0	1,41,266	1,61,12
		Including Nazarat Establishment.			Total Object I	Head 1:			1,83,186	0	19,860	0	1,63,326	1,83,18
					Total Sub Hea	ad:			1,83,186	0	19,860	0	1,63,326	1,83,180
		(03) Establishment Of	0	(01) Salaries		General-Voted	199	Voucher	27,700	0	0	0	27,700	27,70
		Chief Judicial Magistrate And Other Judicial				General-Voted	8	Voucher	1,32,285	0	0	0	1,32,285	1,32,28
	1	Magistrate			Total Object I	Head 1:			1,59,985	0	0	0	1,59,985	1,59,98
				02. Wages		General-Voted	87	Voucher	20,000	0	0	0	20,000	20,00
						General-Voted	88	Voucher	14,190	0	0	0	14,190	14,19
						General-Voted	89	Voucher	10,830	0	0	0	10,830	10,83
						General-Voted	90	Voucher	10,830	0	0	0	10,830	10,83
						General-Voted	91	Voucher	10,830	0	0	0	10,830	10,83
					Total Object I	Head 2:			66,680	0	0	0	66,680	66,68
					Total Sub Hea	ad:			2,26,665	0	0	0	2,26,665	2,26,66
					Total Minor F	Head 108:			4,09,851	0	19,860	0	3,89,991	4,09,85
					Total Sub Ma	jor Head θ :			4,09,851	0	19,860	0	3,89,991	4,09,85
					Total Major H	Head 2014:			4,09,851	0	19,860	0	3,89,991	4,09,85
					Total of Mont	h :			4,09,851	0	19,860	0	3,89,991	4,09,85
					Total of DDO	2300002:			16,28,610	0	59,580	0	15,69,030	16,28,610
Recond	<u>ciliation</u>	n Portion												

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			
Internal Adjustmen	nt of A.G. Office:			
	I	DDO wise Total (Original +	Reconcilation+IA):	16,28,610
Summary of DDO			,	
	02) Courts Of Assistants To Dcs In Sub- Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi	5,05,438
	03) Establishment Of Chief Judicial Magistrate 0 and Other Judicial Magistrate	(01) Salaries	General-Voted	9,41,025
	03) Establishment Of Chief Judicial Magistrate 0 and Other Judicial Magistrate	02. Wages	General-Voted	1,82,147
				16,28,610

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Deman	ıd :	04 Adminis	stration	of Justice										
Departi	ment :	Law Departme	ent											
Treasu	rv	Khliehriat Trea	asury											
D.D.O.				mmisioner Judicial	Khliehriat									
		unt: APR/2023		ininisioner vacietat										
Major Sub Head Major	Minor	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 Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2014 00		(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	64	Voucher	76,551	0	0	0	76,551	76,551
					Total Object H	Iead 1 :			76,551	0	0	0	76,551	76,551
					Total Sub Hea	d :			76,551	0	0	0	76,551	76,551
					Total Minor H	ead 114:			76,551	0	0	0	76,551	76,551
					Total Sub Maj	or Head θ :			76,551	0	0	0	76,551	76,551
					Total Major H	ead 2014:			76,551	0	0	0	76,551	76,551
					Total of Montl	ı :			76,551	0	0	0	76,551	76,551
Month o	f Acco	unt: MAY/2023												
Major 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 Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per 501)	(A.G.))
2014 00		(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	11	Voucher	76,551	0	0	0	76,551	76,551
					Total Object H	lead 1 :			76,551	0	0	0	76,551	76,551
					Total Sub Hea	d :			76,551	0	0	0	76,551	76,551
	<u> </u>				Total Minor H	ead 114:			76,551	0	0	0	76,551	76,551
'	•				Total Sub Maj	or Head θ :			76,551	0	0	0	76,551	76,551
					Total Major H	ead 2014:			76,551	0	0	0	76,551	76,551

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Up to Accounting Month June of Financial Year 2023-2024

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Run Date:

D 1		04 41		C.T:										
Demand	:	04 Adminis	stration	of Justice										
Departme	ent:	Law Departme	ent											
Treasury]	Khliehriat Trea	sury											
D.D.O. :		2300001 Depu	ity Con	nmisioner Judicial	Khliehriat									
Month of A	Account: 1	MAY/2023												
Major Sub M	linor Sub		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction		Net Amount	Gross
Head Major H		ì	Sub	•	Schme				Amount (State)	by DDO	(as per A.		(as per SOP)	Amount (A.G.))
Head			Head						(State)		8009	- 7610		(11.3.))
					Total of Month	ı :			76,551	1 0	0	0	76,551	76,551
Month of A	Account: 3	JUN/2023												
Major Sub M				Object Head		Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Head Major H Head	Iead Head		Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per SOI)	(A.G.))
Tread														
2014 00 11	4 (02) Lega & His Of	al Remembrancer ()	(01) Salaries		Voted-Sixth- Schedule-Jaintia	74	Voucher	76,551	0	0	0	76,551	76,551
					Total Object H	ead 1:			76,551	1 0	0	0	76,551	76,551
					Total Sub Head	d :			76,551	0	0	0	76,551	76,551
					Total Minor H	ead 114:			76,551	1 0	0	0	76,551	76,551
					Total Sub Maj	or Head θ :			76,551	0	0	0	76,551	76,551
					Total Major H	ead 2014:			76,551	1 0	0	0	76,551	76,551
					Total of Month	· :			76,551	1 0	0	0	76,551	76,551
					Total of DDO	2300001 :			2,29,653	3 0	0	0	2,29,653	2,29,653
Reconcilia	ution Port	ion							. ,					
Internal Ad	djustment oj	f A.G. Office:												
Summary of	f DDO wise	e expenditure	?_		DDO wise	e Total (Original	+Reconcila	ntion+IA) :						2,29,653
			_											

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	04 Administration of Justice	
Department :	Law Department	
Treasury	Khliehriat Treasury	
D.D.O. :	2300001 Deputy Commissioner Judicial Khliehriat	
Summary of DDO	wise expenditure	
2011 00 111		
2014 00 114 (02) Legal Remembrancer & His Office 0 (01) Salaries Vote	d-Sixth-Schedule-Jaintia 2,29,653
		2,29,653

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Run Date:

Demai	nd:	04 A	Administra	tion of Justice										
Depart	ment :	Law D	epartment											
Treasu	ry	Khliehr	riat Treasur	y										
D.D.O.				And Session Judge										
		unt: APR/20		ina session vaage										
Major Sub Head Majo	Minor	Sub		ıb 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
Head			Не						(State)		8009	- 7610		(A.G.)
2014 00	105	(01) District And		(01) Salaries		General-Voted	113	Voucher	2,58,816	0	0	0	2,58,816	2,58,81
		Judges Including I Courts Etc.,	Munsif			General-Voted	127	Voucher	45,284	0	0	0	45,284	45,28
		, , , , , , , , ,				General-Voted	128	Voucher	88,806	0	0	0	88,806	88,80
						General-Voted	136	Voucher	4,21,165	0	0	0	4,21,165	4,21,16
						General-Voted	183	Voucher	2,26,846	0	0	0	2,26,846	2,26,84
						General-Voted	193	Voucher	37,192	0	0	0	37,192	37,19
						General-Voted	215	Voucher	75,584	0	0	0	75,584	75,58
					Total Object I	Head 1:			11,53,693	0	0	0	11,53,693	11,53,69
					Total Sub Hea	nd:			11,53,693	0	0	0	11,53,693	11,53,69
					Total Minor H	Head 105 :			11,53,693	0	0	0	11,53,693	11,53,69
	108	(03) Establishmen Chief Judicial Ma	nt Of 0	(01) Salaries		General-Voted	112	Voucher	2,98,600	0	0	0	2,98,600	2,98,60
		And Other Judicia			Total Object I	Head 1:			2,98,600	0	0	0	2,98,600	2,98,60
		Magistrate			Total Sub Hea	ıd :			2,98,600	0	0	0	2,98,600	2,98,60
					Total Minor F	Head 108:			2,98,600	0	0	0	2,98,600	2,98,60
					Total Sub Ma	jor Head θ :			14,52,293	0	0	0	14,52,293	14,52,29
					Total Major H	Iead 2014:			14,52,293	0	0	0	14,52,293	14,52,29
					Total of Mont	h :			14,52,293	0	0	0	14,52,293	14,52,29
Month o	of Acco	unt: MAY/2	2023											
Major Sub Head Majo			Sı Sı	ıb Object Head ıb	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			
· ·		g.gov.in/ae/me												

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Page No. Run Date :

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D	emar	nd :	04 Ad	ministration	of Justice										
Do	epart	ment :	Law Dep	artment											
Tı	reasu	ıry	Khliehria	t Treasury											
D.	.D.O.	:	2300002	District And	d Session Judge										
Mo	onth o	of Acco	unt: MAY/202	23											
Major Head N			· Sub 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) District And Se		(01) Salaries		General-Voted	1	Voucher	2,58,816	0	0	0	2,58,816	2,58,816
			Judges Including Mu Courts Etc.,	ınsif			General-Voted	10	Voucher	82,476	0	0	0	82,476	82,476
			courts Etc.,				General-Voted	141	Voucher	4,88,217	0	0	0	4,88,217	4,88,217
							General-Voted	180	Voucher	69,970	0	0	0	69,970	69,970
							General-Voted	97	Voucher	91,893	0	0	0	91,893	91,893
						Total Object I	Head 1 :			9,91,372	0	0	0	9,91,372	9,91,372
					02. Wages		General-Voted	234	Voucher	48,410	0	0	0	48,410	48,410
						Total Object I	Head 2 :			48,410	0	0	0	48,410	48,410
						Total Sub Hea	d:			10,39,782	0	0	0	10,39,782	10,39,782
						Total Minor H	lead 105 :			10,39,782	0	0	0	10,39,782	10,39,782
			(01) Courts Of Depu Commissioner, His	ty 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	245	Voucher	1,48,768	0	0	0	1,48,768	1,48,768
			Assistants.,Etc				Voted-Sixth- Schedule-Jaintia	258	Voucher	83,342	0	0	0	83,342	83,342
						Total Object I	Head 1:			2,32,110	0	0	0	2,32,110	2,32,110
						Total Sub Hea	d:			2,32,110	0	0	0	2,32,110	2,32,110
			(03) Establishment (Chief Judicial Magis	Of 0	(01) Salaries		General-Voted	2	Voucher	2,98,600	0	0	0	2,98,600	2,98,600
			And Other Judicial	iraic		Total Object I	Head 1 :			2,98,600	0	0	0	2,98,600	2,98,600
			Magistrate		02. Wages	-	General-Voted	235	Voucher	56,850	0	0	0	56,850	56,850
						Total Object I	Head 2:			56,850	0	0	0	56,850	56,850
						Total Sub Hea	d:			3,55,450	0	0	0	3,55,450	3,55,450

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Run Date:

]	Demar	nd :	04 Admini	stration	of Justice										
		ment :													
			·												
	reasu	ry													
İ	O.D.O.	:	2300002 District And Session Judge												
M	onth o	of Account	: MAY/2023												
Major Sub I Head Major		Minor Sub r Head Head		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 Amoun
11044	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.)
2014	00	108				Total Minor I	Head 108:			5,87,560	0	0	0	5,87,560	5,87,560
						Total Sub Ma	jor Head θ :			16,27,342	0	0	0	16,27,342	16,27,342
						Total Major I	Iead 2014:			16,27,342	0	0	0	16,27,342	16,27,342
	Total of Month :								16,27,342	0	0	0	16,27,342	16,27,342	
M	onth o	of Account	: JUN/2023												
			linor Sub lead 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 Amoun
Head Head			i iicau	Sub Head								8009	- 7610		(A.G.)
2014	00	1 1 /	01) District And Sessions (udges Including Munsif Courts Etc.,	s0	(01) Salaries		General-Voted	20	Voucher	4,16,673	0	0	0	4,16,673	4,16,673
							General-Voted	38	Voucher	10,797	0	0	0	10,797	10,79
							General-Voted	397	Voucher	11,000	0	0	0	11,000	11,000
							General-Voted	71	Voucher	2,66,156		0	0	2,66,156	2,66,150
							General-Voted	72	Voucher	82,476	0	0	0	82,476	82,47
						Total Object 1	Head 1:			7,87,102	0	0	0	7,87,102	7,87,102
					02. Wages		General-Voted	283	Voucher	48,410	0	0	0	48,410	48,410
						Total Object l	Head 2:			48,410	0	0	0	48,410	48,410
						Total Sub Hea	nd:			8,35,512	0	0	0	8,35,512	8,35,512
					_	Total Minor I	Head 105:			8,35,512	0	0	0	8,35,512	8,35,512
		Com	Courts Of Deputy missioner, His stantsEtc	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	398	Voucher	15,440	0	0	0	15,440	15,440

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Run Date:

D)emai	nd:	04 Admini	istration	of Justice										
D	epart	ment :	Law Departm	ent											
T	reasu	ry	Khliehriat Tre	asury											
D.	.D.O.	:	2300002 Dist	rict An	d Session Judge										
Mo	onth o	of Acco	ount: JUN/2023												
			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
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	108	Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	73	Voucher	1,16,055	0	0	0	1,16,055	1,16,055
			Assistants.,Etc			Total Object I	Iead 1 :			1,31,495	0	0	0	1,31,495	1,31,495
						Total Sub Hea	d:			1,31,495	0	0	0	1,31,495	1,31,495
			(03) Establishment Of Chief Judicial Magistrate		(01) Salaries		General-Voted	70	Voucher	3,07,000	0	0	0	3,07,000	3,07,000
			And Other Judicial			Total Object I	Iead 1 :			3,07,000	0	0	0	3,07,000	3,07,000
			Magistrate		02. Wages		General-Voted	285	Voucher	37,850	0	0	0	37,850	37,850
						Total Object I	Iead 2 :			37,850	0	0	0	37,850	37,850
						Total Sub Hea	d :			3,44,850	0	0	0	3,44,850	3,44,850
						Total Minor H	lead 108 :			4,76,345	0	0	0	4,76,345	4,76,345
						Total Sub Maj	jor Head θ :			13,11,857	0	0	0	13,11,857	13,11,857
						Total Major H	lead 2014:			13,11,857	0	0	0	13,11,857	13,11,857
						Total of Mont	h :			13,11,857	0	0	0	13,11,857	13,11,857
Rec	onci	iliatio	n Portion			Total of DDO	2300002:			43,91,492	0	0	0	43,91,492	43,91,492
			ment of A.G. Office:												
Sum	marv	of DL	OO wise expenditur	·e		DDO wis	e Total (Original	+Reconcila	ntion+IA):						43,91,492
	<u> </u>	.,													

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

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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 DDO	wise expenditure_				
	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	29,32,167
	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	96,820
	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	3,63,605
	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	9,04,200
	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	94,700
					43,91,492

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 Run Date :
 03/08/2023

Dem	and:	04 Admir	istration of Justi	ce									
Depa	rtment	t: Law Departs	nent										
Treas	sury	Ampati Sub-	Гreasury										
D.D.(0.:	2300001 Sul	o-Divisional Offi	icer Judicial Ampati									
Month	of Aco	count: APR/2023											
•		or Sub ad Head	Sub Object Sub	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 Amour
Hea			Head	2				(State)		8009	- 7610		(A.G.)
00	105	(01) District And Session		laries	General-Voted	218	Voucher	1,92,421	0	0	0	1,92,421	1,92,42
		Judges Including Munsif Courts Etc.,			General-Voted	219	Voucher	99,192	0	0	0	99,192	99,19
					General-Voted	223	Voucher	94,613	0	5,000	0	89,613	94,61
				Total Object I	Head 1:			3,86,226	0	5,000	0	3,81,226	3,86,22
				Total Sub Hea	ıd:			3,86,226	0	5,000	0	3,81,226	3,86,22
				Total Minor H	Iead 105 :			3,86,226	0	5,000	0	3,81,226	3,86,22
	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0 (01) Sal	laries	Voted-Sixth- Schedule-Garo	57	Voucher	76,551	0	0	0	76,551	76,55
		Assistants.,Etc		Total Object I	Head 1 :			76,551	0	0	0	76,551	76,55
				Total Sub Hea	nd:			76,551	0	0	0	76,551	76,55
		(03) Establishment Of Chief Judicial Magistrate		laries	General-Voted	17	Voucher	2,98,600	0	0	0	2,98,600	2,98,60
		And Other Judicial		Total Object I	Head 1:			2,98,600	0	0	0	2,98,600	2,98,60
		Magistrate		Total Sub Hea	ıd:			2,98,600	0	0	0	2,98,600	2,98,60
				Total Minor H	Iead 108 :			3,75,151	0	0	0	3,75,151	3,75,15
	114	(02) Legal Remembrance & His Office	er 0 (01) Sal	laries	Voted-Sixth- Schedule-Garo	158	Voucher	75,250	1,400	0	0	73,850	73,85
				Total Object I	Head 1:			75,250	1,400	0	0	73,850	73,85
				Total Sub Hea	ıd:			75,250	1,400	0	0	73,850	73,85
				Total Minor H	Iead 114 :			75,250	1,400	0	0	73,850	73,85
				Total Sub Maj	jor Head θ :			8,36,627	1,400	5,000	0	8,30,227	8,35,22

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

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Demand: 04 Administration of Justice	
Department: Law Department	
Treasury Ampati Sub-Treasury	
D.D.O.: 2300001 Sub-Divisional Officer Judicial Ampati	
Month of Account: APR/2023	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Deduction Amount Net Am Amount by DDO (as per A.G. A&E) (as per Schme)	SOP) Amount
Head Head (State) 8009 - 7610	(A.G.))
2014 Total Major Head 2014: 8,36,627 1,400 5,000 0 8,3	8,35,227
Total of Month: 8,36,627 1,400 5,000 0 8,3	8,35,227
Month of Account: MAY/2023	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Am Amount by DDO (as per A.G. A&E) (as per S. Deduction Amount by DDO)	SOP) Amount
Head Head (State) 8009 - 7610	(A.G.))
2014 00 105 (01) District And Sessions 0 (01) Salaries General-Voted 172 Voucher 25,184 0 0 0 0 2	25,184 25,184
Judges Including Munsif Courts Etc., General-Voted 25 Voucher 94,613 0 5,000 0 8	39,613 94,613
	56,419 2,66,419
Total Object Head 1: 3,86,216 0 5,000 0 3,8	3,86,216
02. Wages General-Voted 301 Voucher 20,000 0 0 0 2	20,000 20,000
General-Voted 302 <i>Voucher</i> 13,113 0 0 0 1	13,113
General-Voted 303 Voucher 13,113 0 0 0 1	13,113
General-Voted 304 <i>Voucher</i> 11,811 0 0 0 1	1,811 11,811
General-Voted 306 <i>Voucher</i> 11,811 0 0 0 1	1,811 11,811
General-Voted 307 Voucher 11,811 0 0 0 1	1,811 11,811
General-Voted 308 Voucher 11,811 0 0 0 1	1,811 11,811
	93,470
Total Object Head 2 : 93,470 0 0 0 9	
	4,79,686
Total Sub Head : 4,79,686 0 5,000 0 4,7	74,686 4,79,686 74,686 4,79,686

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Run Date:

Dema	and:	04 Admin	istration	of Justice										
Depar	rtment	: Law Departr	nent											
Treas	ury	Ampati Sub-	Гreasury	7										
; D.D.(). :	2300001 Sub	o-Divisio	onal Officer Judicia	al Ampati									
		count: MAY/2023			1									
ajor Sul ead Maj	b Mino	or 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)	Gros
Hea	ıd		Head						(State)		8009	- 7610		(A.G.
014 00	108	(01) Courts Of Deputy	0	(01) Salaries	Total Object 1	Head 1:			76,551	0	0	0	76,551	76,55
		Commissioner, His Assistants.,Etc		02. Wages		Voted-Sixth- Schedule-Garo	305	Voucher	11,811	0	0	0	11,811	11,81
					Total Object 1	Head 2 :			11,811	0	0	0	11,811	11,81
					Total Sub Hea	ad:			88,362	0	0	0	88,362	88,30
		(03) Establishment Of	0	(01) Salaries		General-Voted	52	Voucher	2,98,600	0	0	0	2,98,600	2,98,6
		Chief Judicial Magistrate And Other Judicial			Total Object I	Head 1:			2,98,600	0	0	0	2,98,600	2,98,6
		Magistrate		02. Wages		General-Voted	234	Voucher	30,000	0	0	0	30,000	30,0
						General-Voted	235	Voucher	23,241	0	0	0	23,241	23,2
						General-Voted	236	Voucher	23,241	0	0	0	23,241	23,2
					Total Object I	Head 2 :			76,482	0	0	0	76,482	76,4
					Total Sub Hea	ad:			3,75,082	0	0	0	3,75,082	3,75,08
					Total Minor F	Head 108:			4,63,444	0	0	0	4,63,444	4,63,44
	114	(02) Legal Remembrance & His Office	er 0	(01) Salaries		Voted-Sixth- Schedule-Garo	23	Voucher	75,250	1,400	0	0	73,850	73,85
					Total Object 1	Head 1:			75,250	1,400	0	0	73,850	73,85
					Total Sub Hea	ad:			75,250	1,400	0	0	73,850	73,85
					Total Minor H	Head 114:			75,250	1,400	0	0	73,850	73,85
					Total Sub Ma	jor Head θ :			10,18,380	1,400	5,000	0	10,11,980	10,16,98
					Total Major H	Head 2014:			10,18,380	1,400	5,000	0	10,11,980	10,16,98

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

Up to Accounting Month June of Financial Year 2023-2024

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Dema	ind:	04 Ad	ministration	of Justice										
Depar	tment :	Law Dep	artment											
Treası	ury	Ampati S	ub-Treasury	•										
D.D.O). :	2300001	Sub-Division	onal Officer Judicial	Ampati									
Month	of Acco	unt: MAY/202)3											
Major Sub				Object Head	Catagoricad	Plan/Non-Plan	TV No	Trmo	Gross	Deduction	Deduction	Amount	Net Amount	Gross
Head Major			Sub	Object Head	Categorised Schme	Pian/Non-Pian	1.V. NO.	туре	Amount	by DDO	(as per A.G	G. A&E)	(as per SOP)	Amount
Head			Head						(State)		8009	- 7610		(A.G.))
					Total of Mont	h :			10,18,380	1,400	5,000	0	10,11,980	10,16,980
Month	of Acco	unt: JUN/2023	3											
Major Sub Head Majo			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 Majo		Heau	Head		Schnie				(State)	·	8009	- 7610	- · ·	(A.G.))
2014 00		(01) District And Se		(01) Salaries		General-Voted	105	Voucher	1,92,421	0	0	0	1,92,421	1,92,421
		Judges Including Mu Courts Etc.,	ınsif			General-Voted	106	Voucher	99,192	0	0	0	99,192	99,192
		courts Ltc.,				General-Voted	14	Voucher	94,613	0	5,000	0	89,613	94,613
					Total Object I	Head 1:			3,86,226	0	5,000	0	3,81,226	3,86,226
				02. Wages		General-Voted	191	Voucher	11,811	0	0	0	11,811	11,811
						General-Voted	192	Voucher	11,811	0	0	0	11,811	11,811
						General-Voted	193	Voucher	11,811	0	0	0	11,811	11,811
						General-Voted	194	Voucher	11,811	0	0	0	11,811	11,811
						General-Voted	195	Voucher	13,113	0	0	0	13,113	13,113
						General-Voted	196	Voucher	13,113	0	0	0	13,113	13,113
						General-Voted	197	Voucher	20,000	0	0	0	20,000	20,000
					Total Object I	Head 2:			93,470	0	0	0	93,470	93,470
				(13) Office Expenses		General-Voted	24	Voucher	2,61,662	0	0	0	2,61,662	2,61,662
					Total Object I	Head 13:			2,61,662	0	0	0	2,61,662	2,61,662
					Total Sub Hea	nd:			7,41,358	0	5,000	0	7,36,358	7,41,358

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Run Date:

Dem	and:	04 Admin	istratio	n of Justice										
Depa	rtment	: Law Departm	nent											
Treas	sury	Ampati Sub-T	Treasur	y										
; D.D.(0.:	2300001 Sub	-Divisi	onal Officer Judici	al Ampati									
Month	of Acc	ount: JUN/2023												
Major Su Head Maj			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 Amour
Hea		u IIcuu	Head		Semie				(State)		8009	- 7610		(A.G.)
2014 00	105				Total Minor H	Head 105:			7,41,358	0	5,000	0	7,36,358	7,41,35
	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth- Schedule-Garo	13	Voucher	76,551	0	0	0	76,551	76,55
		Assistants.,Etc			Total Object I	Head 1:			76,551	0	0	0	76,551	76,55
				02. Wages		Voted-Sixth- Schedule-Garo	190	Voucher	11,811	0	0	0	11,811	11,81
					Total Object 1	Head 2:			11,811	0	0	0	11,811	11,81
					Total Sub Hea	nd:			88,362	0	0	0	88,362	88,36
			0	(01) Salaries		General-Voted	141	Voucher	3,07,000	0	0	0	3,07,000	3,07,00
		Chief Judicial Magistrate And Other Judicial				General-Voted	459	Voucher	33,600	0	0	0	33,600	33,60
		Magistrate			Total Object 1	Head 1:			3,40,600	0	0	0	3,40,600	3,40,60
					Total Sub Hea	ad :			3,40,600	0	0	0	3,40,600	3,40,60
					Total Minor F	Head 108:			4,28,962	0	0	0	4,28,962	4,28,96
	114	(02) Legal Remembrance & His Office	er 0	(01) Salaries		Voted-Sixth- Schedule-Garo	484	Voucher	75,250	1,400	0	0	73,850	73,85
						Voted-Sixth- Schedule-Garo	485	Voucher	10,000	0	0	0	10,000	10,00
					Total Object I	Head 1:			85,250	1,400	0	0	83,850	83,85
					Total Sub Hea	ad:			85,250	1,400	0	0	83,850	83,85
					Total Minor H	Head 114:			85,250	1,400	0	0	83,850	83,85
					Total Sub Ma	jor Head θ :			12,55,570	1,400	5,000	0	12,49,170	12,54,17

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Demand:	04 Administration of Justice									
Department	: Law Department									
Treasury	Ampati Sub-Treasury									
D.D.O. :	2300001 Sub-Divisional Officer Jud	icial Ampati								
Month of Acc	count: JUN/2023									
Major Sub Min Head Major Hea 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.))
2014		Total Major	Head 2014:		12,55,570	1,400	5,000	0	12,49,170	12,54,170
		Total of Mon	ath:		12,55,570	1,400	5,000	0	12,49,170	12,54,170
Reconciliation	on Portion stment of A.G. Office:	Total of DD	0 2300001:		31,10,577	4,200	15,000	0	30,91,377	31,06,377
Summary of D	DO wise expenditure	DDO w	ise Total (Original	+Reconcilation+IA):						31,06,377
2014 00 10	05 (01) District And Sessions Judges Inclu Munsif Courts Etc.,	ding 0 (01) Salaries	General-Voted						11,58,668
2014 00 10	05 (01) District And Sessions Judges Inclu Munsif Courts Etc.,	ding 0 0	2. Wages	General-Voted						1,86,940
2014 00 10	05 (01) District And Sessions Judges Inclu Munsif Courts Etc.,	ding 0 (13) Office Expenses	General-Voted						2,61,662
2014 00 10	08 (01) Courts Of Deputy Commissioner, l Assistants.,Etc	His 0 (01) Salaries	Voted-Sixth-Schedul	e-Garo					2,29,653
2014 00 10	08 (01) Courts Of Deputy Commissioner, l Assistants.,Etc	His 0 0	2. Wages	Voted-Sixth-Schedul	e-Garo					23,622
2014 00 10	08 (03) Establishment Of Chief Judicial M And Other Judicial Magistrate	agistrate 0 (01) Salaries	General-Voted						9,37,800
2014 00 10	08 (03) Establishment Of Chief Judicial M		2. Wages	General-Voted						76,482

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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kun Date :	03/08/2023

Demand:	04 Administration of Justice	
Department :	Law Department	
Treasury	Ampati Sub-Treasury	
D.D.O. :	2300001 Sub-Divisional Officer Judicial Ampati	
Summary of DD	DDO wise expenditure	
2014 00 114	14 (02) Legal Remembrancer & His Office 0 (01) Salaries Voted-Sixth-Schedule-Garo	2,31,550
		31,06,377

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Demar	ıd :	04 Adminis	stration	of Justice										
Depart	ment :	Law Departme	ent											
Treasu	ry	Resubelpara Ti	easury	,										
D.D.O.	:				istration Of Justice	Resubelpara								
		unt: APR/2023												
Major Sub Head Major	Minor	Sub	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		2				(State)		8009	- 7610		(A.G.))
2014 00	114	(02) Legal Remembrancer & His Office)	(01) Salaries		Voted-Sixth- Schedule-Garo	28	Voucher	73,372	0	0	0	73,372	73,372
					Total Object H	lead 1 :			73,372	0	0	0	73,372	73,372
					Total Sub Hea	d :			73,372	0	0	0	73,372	73,372
					Total Minor H	ead 114:			73,372	0	0	0	73,372	73,372
					Total Sub Maj	or Head 0:			73,372	0	0	0	73,372	73,372
					Total Major H	ead 2014:			73,372	0	0	0	73,372	73,372
					Total of Month				73,372	0	0	0	73,372	73,372
Month o	f Acco	unt: MAY/2023												
Major Sub				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
Head Major Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOP)	Amount (A.G.))
IIcau			IIcau											
2014 00		(02) Legal Remembrancer & His Office)	(01) Salaries		Voted-Sixth- Schedule-Garo	16	Voucher	73,372	0	0	0	73,372	73,372
					Total Object H	lead <i>1 :</i>			73,372	0	0	0	73,372	73,372
					Total Sub Hea	d :			73,372	0	0	0	73,372	73,372
					Total Minor H	ead 114:			73,372	0	0	0	73,372	73,372
					Total Sub Maj	or Head 0 :			73,372	0	0	0	73,372	73,372
					Total Major H	ead 2014:			73,372	0	0	0	73,372	73,372

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Demar	ıd:	04 Adminis	stration	of Justice										
Depart	ment :	Law Departme	ent											
Treasu	ry	Resubelpara Ti	reasury	7										
D.D.O.	:	2300001 Depu	ıty Coı	mmissioner Admin	istration Of Justice	Resubelpara								
Month o	f Accou	nt: MAY/2023												
Major Sub				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 Major Head		Head	Sub Head		Schme				(State)	w, 220		- 7610	((A.G.))
					Total of Mont	h :			73,372	0	0	0	73,372	73,372
Month o	f Accou	nt: JUN/2023												
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		Ituu	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00		(2) Legal Remembrancer His Office	0	(01) Salaries		Voted-Sixth- Schedule-Garo	91	Voucher	73,372	0	0	0	73,372	73,372
					Total Object I	Head 1 :			73,372	0	0	0	73,372	73,372
					Total Sub Hea	ıd:			73,372	0	0	0	73,372	73,372
					Total Minor H	Iead 114 :			73,372	0	0	0	73,372	73,372
					Total Sub Maj	jor Head θ :			73,372	0	0	0	73,372	73,372
					Total Major H	lead 2014:			73,372	0	0	0	73,372	73,372
					Total of Mont	h :			73,372	0	0	0	73,372	73,372
					Total of DDO	2300001:			2,20,116	0	0	0	2,20,116	2,20,116
Reconci	liation	Portion												
Internal	Adjustn	nent of A.G. Office:												
					DDO wis	e Total (Original	+Reconcila	ntion+IA):						2,20,116
Summary	of DD	O wise expenditure	<u>2</u>											

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	04 Administration of Justice	
Department:	Law Department	
Treasury	Resubelpara Treasury	
Ď.D.O. :	2300001 Deputy Commissioner Administration Of Justice Resubelpara	
Summary of DDC	O wise expenditure	
2014 00 114	(02) Legal Remembrancer & His Office 0 (01) Salaries Voted-Sixth-Schedule-Garo 2,20,1	116
2011 00 211		
	2,20,1	116

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Dema	nd:	04 Admini	stration	n of Justice										
Depar	tment :	Law Departm	ent											
Treası	ıry	Resubelpara T	reasury	/										
D.D.O	.:	2300002 Dist	rict An	d Session Judge Ro	esubelpara									
Month	of Acco	unt: APR/2023												
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 Amount
Head			Head		<i>5</i>				(State)		8009	- 7610		(A.G.))
2014 00		(01) District And Sessions	0	(01) Salaries		General-Voted	217	Voucher	73,990	0	0	0	73,990	73,990
		Judges Including Munsif Courts Etc.,				General-Voted	74	Voucher	1,03,088	0	0	0	1,03,088	1,03,088
					Total Object I	Iead <i>1 :</i>			1,77,078	0	0	0	1,77,078	1,77,078
					Total Sub Hea	d:			1,77,078	0	0	0	1,77,078	1,77,078
					Total Minor H	lead 105 :			1,77,078	0	0	0	1,77,078	1,77,078
		(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	73	Voucher	1,26,748	1,000	0	0	1,25,748	1,25,748
		Assistants.,Etc			Total Object I	Iead <i>1 :</i>			1,26,748	1,000	0	0	1,25,748	1,25,748
					Total Sub Hea	d:			1,26,748	1,000	0	0	1,25,748	1,25,748
		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	75	Voucher	3,14,663	0	0	0	3,14,663	3,14,663
		And Other Judicial			Total Object I	Iead 1 :			3,14,663	0	0	0	3,14,663	3,14,663
		Magistrate			Total Sub Hea	d:			3,14,663	0	0	0	3,14,663	3,14,663
					Total Minor H	lead 108 :			4,41,411	1,000	0	0	4,40,411	4,40,411
					Total Sub Maj	for Head θ :			6,18,489	1,000	0	0	6,17,489	6,17,489
					Total Major H	lead 2014:			6,18,489	1,000	0	0	6,17,489	6,17,489
					Total of Mont	h :			6,18,489	1,000	0	0	6,17,489	6,17,489
Month	of Acco	unt: MAY/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G.	A&E)		
Head			Head								8009	- 7610		

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Dema	nd:	04 Admini	stration of Justice										
Depar	tment :	Law Departm	ent										
Treası	ury	Resubelpara T	reasury										
D.D.O	.:	2300002 Distr	rict And Session Judg	ge Resubelpara									
Month	of Acco	ount: MAY/2023											
lajor Sub lead Majo			Sub Object Hea	d 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
Head			Head	S				(State)		8009	- 7610		(A.G.)
014 00		(01) District And Sessions	0 (01) Salaries		General-Voted	178	Voucher	1,59,858	0	0	0	1,59,858	1,59,85
		Judges Including Munsif Courts Etc.,			General-Voted	179	Voucher	84,530	0	0	0	84,530	84,53
		Courts Etc.,			General-Voted	284	Voucher	98,290	0	0	0	98,290	98,29
					General-Voted	286	Voucher	1,49,086	0	0	0	1,49,086	1,49,08
				Total Object 1	Head 1:			4,91,764	0	0	0	4,91,764	4,91,76
			02. Wages		General-Voted	324	Voucher	2,02,860	0	0	0	2,02,860	2,02,86
					General-Voted	325	Voucher	11,109	0	0	0	11,109	11,10
					General-Voted	327	Voucher	2,898	0	0	0	2,898	2,89
					General-Voted	328	Voucher	20,000	0	0	0	20,000	20,00
				Total Object 1	Head 2:			2,36,867	0	0	0	2,36,867	2,36,86
				Total Sub Hea	ad:			7,28,631	0	0	0	7,28,631	7,28,63
				Total Minor I	Head 105:			7,28,631	0	0	0	7,28,631	7,28,63
		(01) Courts Of Deputy Commissioner, His	0 (01) Salaries		Voted-Sixth- Schedule-Garo	75	Voucher	1,26,748	1,000	0	0	1,25,748	1,25,74
		Assistants.,Etc		Total Object 1	Head 1 :			1,26,748	1,000	0	0	1,25,748	1,25,74
				Total Sub Hea	ad:			1,26,748	1,000	0	0	1,25,748	1,25,74
		(03) Establishment Of Chief Judicial Magistrate	0 (01) Salaries		General-Voted	78	Voucher	3,14,663	0	0	0	3,14,663	3,14,66
		And Other Judicial		Total Object 1	Head 1:			3,14,663	0	0	0	3,14,663	3,14,66
		Magistrate	02. Wages	-	General-Voted	326	Voucher	26,565	0	0	0	26,565	26,56
					General-Voted	329	Voucher	30,000	0	0	0	30,000	30,00
					General-Voted	330	Voucher	54,096	0	0	0	54,096	54,09

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Run Date:

]	Demai	nd:	04 Admini	stration	n of Justice										
I	Depart	ment :	Law Departm	ent											
7	reasu	ry	Resubelpara T	reasury	i										
i	D.D.O.	:	2300002 Dist	rict An	d Session Judge Re	esubelpara									
М	onth o	of Accou	unt: MAY/2023												
		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
IIcau	Head		Heau	Head		Schille				(State)	·	8009	- 7610	· •	(A.G.))
2014	00		,	0	02. Wages	Total Object I	Head 2:			1,10,661	0	0	0	1,10,661	1,10,661
			Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	ad:			4,25,324	0	0	0	4,25,324	4,25,324
						Total Minor F	Head 108:			5,52,072	1,000	0	0	5,51,072	5,51,072
						Total Sub Ma	jor Head θ :			12,80,703	1,000	0	0	12,79,703	12,79,703
						Total Major H	Head 2014:			12,80,703	1,000	0	0	12,79,703	12,79,703
						Total of Mont	h :			12,80,703	1,000	0	0	12,79,703	12,79,703
Major	r Sub	of Accou 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
Treat	Head		Tieuu	Head		Semire				(State)		8009	- 7610		(A.G.))
2014	00	105	01) District And Sessions	0	(01) Salaries		General-Voted	14	Voucher	1,11,196	0	0	0	1,11,196	1,11,196
			udges Including Munsif Courts Etc.,				General-Voted	208	Voucher	31,267	0	0	0	31,267	31,267
			,				General-Voted	209	Voucher	1,37,409	0	0	0	1,37,409	1,37,409
							General-Voted	328	Voucher	15,298	0	0	0	15,298	15,298
							General-Voted	515	Voucher	68,459	0	0	0	68,459	68,459
						Total Object I	Head 1:			3,63,629	0	0	0	3,63,629	3,63,629
					02. Wages		General-Voted	111	Voucher	20,000	0	0	0	20,000	20,000
							General-Voted	166	Voucher	2,02,860	0	0	0	2,02,860	2,02,860
						Total Object I	Head 2:			2,22,860	0	0	0	2,22,860	2,22,860
						-									

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Γ	Demai	nd :	04 Adminis	stration	n of Justice										
D	lanart	tment :	Law Departme	ant											
	reasu		Resubelpara Ti												
Ď	D.O.	.:	2300002 Distr	rict An	d Session Judge Re	esubelpara									
Mo	onth (of Accou	int: JUN/2023												
		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 Amount
	Head			Head		202220				(State)		8009	- 7610		(A.G.))
2014	00	j	01) District And Sessions udges Including Munsif Courts Etc.,			Total Sub Hea	d :			5,86,489	0	0	0	5,86,489	5,86,489
						Total Minor H	ead 105:			5,86,489	0	0	0	5,86,489	5,86,489
			01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	15	Voucher	1,26,748	1,000	0	0	1,25,748	1,25,748
			Assistants.,Etc			Total Object H	lead 1 :			1,26,748	1,000	0	0	1,25,748	1,25,748
						Total Sub Hea	d :			1,26,748	1,000	0	0	1,25,748	1,25,748
			,	0	(01) Salaries		General-Voted	289	Voucher	1,36,003	0	0	0	1,36,003	1,36,003
			Chief Judicial Magistrate And Other Judicial				General-Voted	451	Voucher	1,87,526	0	0	0	1,87,526	1,87,526
			Magistrate				General-Voted	498	Voucher	4,91,844	0	0	0	4,91,844	4,91,844
							General-Voted	499	Voucher	6,88,243	0	0	0	6,88,243	6,88,243
						Total Object H	lead 1 :			15,03,616	0	0	0	15,03,616	15,03,616
					02. Wages		General-Voted	109	Voucher	15,000	0	0	0	15,000	15,000
							General-Voted	110	Voucher	57,960	0	0	0	57,960	57,960
						Total Object H	lead 2 :			72,960	0	0	0	72,960	72,960
						Total Sub Hea	d :			15,76,576	0	0	0	15,76,576	15,76,576
						Total Minor H	ead 108:			17,03,324	1,000	0	0	17,02,324	17,02,324
						Total Sub Maj	or Head 0:			22,89,813	1,000	0	0	22,88,813	22,88,813
						Total Major H	ead 2014:			22,89,813	1,000	0	0	22,88,813	22,88,813
						Total of Month	ı :			22,89,813	1,000	0	0	22,88,813	22,88,813

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Demand:	04 Administration of Justice									
Department :	Law Department									
Treasury	Resubelpara Treasury									
D.D.O. :	2300002 District And Session Judge Resubelp	ara								
	То	tal of DDO	2300002:	41,	89,005	3,000	0	0	41,86,005	41,86,005
Reconciliation P	Portion									
Internal Adjustmer	nt of A.G. Office:									
		DDO wi	ise Total (Original +1	Reconcilation+IA):						41,86,005
Summary of DDO	wise expenditure_									
2014 00 105 (01) District And Cossions Indeed Including	0 (0	1) Colonics	General-Voted						10 22 471
	01) District And Sessions Judges Including Munsif Courts Etc.,	0 (0:	1) Salaries	General-voted						10,32,471
	01) District And Sessions Judges Including Aunsif Courts Etc.,	0 02	2. Wages	General-Voted						4,59,727
	01) Courts Of Deputy Commissioner, His assistants.,Etc	0 (0	1) Salaries	Voted-Sixth-Schedule-Garo						3,77,244
	03) Establishment Of Chief Judicial Magistrate and Other Judicial Magistrate	0 (0	1) Salaries	General-Voted						21,32,942
The state of the s	03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0 02	2. Wages	General-Voted						1,83,621
										41,86,005

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Deman	d :	04 Admini	stration	of Justice										
Departr	nent :	Law Departm	ent											
Treasur	y	Resubelpara T	reasury	7										
D.D.O.	:	2300300 Secr	etary D	District Legal Servi	ces Authority Resu	ıbelpara								
Month of	f Acco	ount: APR/2023												
Major Sub Head Major 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.))
2014 00			0	(01)-Salaries		General-Voted	72	Voucher	97,269	0	0	0	97,269	97,269
		Services Authority Under Meghalaya State Legal			Total Object I	Iead <i>1 :</i>			97,269	0	0	0	97,269	97,269
		Services Authority			Total Sub Hea	d:			97,269	0	0	0	97,269	97,269
					Total Minor H	lead 800 :			97,269	0	0	0	97,269	97,269
					Total Sub Maj	or Head θ :			97,269	0	0	0	97,269	97,269
					Total Major H	lead 2014 :			97,269	0	0	0	97,269	97,269
					Total of Mont	h :			97,269	0	0	0	97,269	97,269
Month of	f Acco	ount: MAY/2023												
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 Major Head	Head	Head	Sub Head		Schme				(State)	<i>5,226</i>		- 7610	(as per sor)	(A.G.))
2014 00		(12) District Legal Services Authority Under	0	(01)-Salaries		General-Voted	73	Voucher	97,269	0	0	0	97,269	97,269
		Meghalaya State Legal			Total Object I	Iead <i>1 :</i>			97,269	0	0	0	97,269	97,269
		Services Authority			Total Sub Hea	d :			97,269	0	0	0	97,269	97,269
					Total Minor H	lead 800 :			97,269	0	0	0	97,269	97,269
					Total Sub Maj	jor Head θ :			97,269	0	0	0	97,269	97,269
					Total Major H	lead 2014:			97,269	0	0	0	97,269	97,269
					Total of Mont	h :			97,269	0	0	0	97,269	97,269

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I)ema	and:	04 Adminis	tration	of Justice										
D	epar	rtment :	Law Departme	ent											
	reas		Resubelpara Ti												
:	.D.C				vistrict Legal Servic	as Authority Das	v b al mana								
				etary D	——————————————————————————————————————	es Aumority Res									
Major	Sul	of Acco b 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.	A&E)	Net Amount (as per SOP)	Gross Amoun
	Hea	ıd		Head						(State)		8009	- 7610		(A.G.)
2014	00		(12) District Legal Services Authority Under)	(01)-Salaries		General-Voted	144	Voucher	97,269	0	0	0	97,269	97,269
			Meghalaya State Legal			Total Object 1	Head 1:			97,269	0	0	0	97,269	97,269
			Services Authority			Total Sub Hea	ad:			97,269	0	0	0	97,269	97,269
						Total Minor I	Head 800 :			97,269	0	0	0	97,269	97,269
						Total Sub Ma	jor Head θ :			97,269	0	0	0	97,269	97,269
						Total Major H	Head 2014:			97,269	0	0	0	97,269	97,269
						Total of Mont	h :			97,269	0	0	0	97,269	97,269
						Total of DDO	2300300:			2,91,807	0	0	0	2,91,807	2,91,807
Red	conc	ciliation	n Portion												
Int	terna	al Adjust	ment of A.G. Office:												
Sum	mar	ry of DD	OO wise expenditure	<u>?</u>		DDO wis	se Total (Original	+Reconcila	ntion+IA):						2,91,807
201	4 0	00 800	(12) District Legal Meghalaya State I			er 0 (01)-Salaries	Gener	ral-Voted						2,91,807
			-	-	•										2,91,807

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D)emar	nd:	04 Adminis	tration	of Justice										
De	epart	ment :	Law Departme	nt											
	reasu		Mawkyrwat Tr		,										
	.D.O.		<u> </u>			al) South West Kha	ei Hille Dietrict								
				ity Col	illinissioner (Judien	ar) South West Kild	isi iiiis District								
			unt: APR/2023	~ .						Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major Head I			· 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
	Head			Head		S V				(State)		8009	- 7610		(A.G.))
2014	00		(02) Legal Remembrancer & His Office)	(01) Salaries		Voted-Sixth- Schedule-Khasi	80	Voucher	61,776	0	0	0	61,776	61,776
						Total Object H	lead 1 :			61,776	0	0	0	61,776	61,776
						Total Sub Hea	d :			61,776	0	0	0	61,776	61,776
						Total Minor H	ead 114:			61,776	0	0	0	61,776	61,776
						Total Sub Maj	or Head θ :			61,776	0	0	0	61,776	61,776
						Total Major H	ead 2014:			61,776	0	0	0	61,776	61,776
						Total of Month	ı :			61,776	0	0	0	61,776	61,776
Mo	onth o	of Acco	unt: MAY/2023												
Major					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
	Majoı Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per sor)	(A.G.))
2014	00		(02) Legal Remembrancer & His Office)	(01) Salaries		Voted-Sixth- Schedule-Khasi	69	Voucher	59,579	0	0	0	59,579	59,579
						Total Object H	lead 1 :			59,579	0	0	0	59,579	59,579
						Total Sub Hea	d :			59,579	0	0	0	59,579	59,579
						Total Minor H	ead 114:			59,579	0	0	0	59,579	59,579
						Total Sub Maj	or Head θ :			59,579	0	0	0	59,579	59,579
						Total Major H	ead 2014:			59,579	0	0	0	59,579	59,579

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

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Page No.

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Run Date:

Demand:	04 Admin	istration	of Justice										
Department	: Law Departr	nent											
Treasury	Mawkyrwat 7	Γreasury	,										
D.D.O. :	2300001 De	outy Coi	mmissioner (Judici	al) South West Kh	asi Hills District								
Month of Acc	count: MAY/2023												
Major Sub Min		Sub	Object Head	Categorised	Plan/Non-Plan	T V No	Tymo	Gross	Deduction	Deduction A	mount	Net Amount	Gross
Head Major Hea		Sub	Object Head	Schme	1 Iaii/Noii-1 Iaii	1. 7. 110.	Туре	Amount	by DDO	(as per A.G.	A&E)	(as per SOP)	Amount
Head		Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
				Total of Mont	h :			59,579	0	0	0	59,579	59,579
Month of Acc	count: JUN/2023												
Major Sub Min	or Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head Major Hea	d Head	Sub	•	Schme			• •	Amount	by DDO	(as per A.G.	•	(as per SOP)	Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2014 00 114	(02) Legal Remembrance & His Office	er O	(01) Salaries		Voted-Sixth- Schedule-Khasi	204	Voucher	57,658	0	0	0	57,658	57,658
				Total Object I	Head 1:			57,658	0	0	0	57,658	57,658
				Total Sub Hea	ıd :			57,658	0	0	0	57,658	57,658
	(04) Public Prosecutor/Govt. Pleader	0 s	28. Payment For Professional And		Voted-Sixth- Schedule-Khasi	366	Voucher	6,56,000	0	0	0	6,56,000	6,56,000
	Etc		Special	Total Object I	Head 28:			6,56,000	0	0	0	6,56,000	6,56,000
				Total Sub Hea	nd:			6,56,000	0	0	0	6,56,000	6,56,000
				Total Minor F	Iead 114 :			7,13,658	0	0	0	7,13,658	7,13,658
				Total Sub Ma	jor Head θ :			7,13,658	0	0	0	7,13,658	7,13,658
				Total Major H	Iead 2014:			7,13,658	0	0	0	7,13,658	7,13,658
				Total of Mont	h :			7,13,658	0	0	0	7,13,658	7,13,658
				Total of DDO	2300001:			8,35,013	0	0	0	8,35,013	8,35,013
Reconciliati	on Portion												

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Demand:	04 Administration of Justice				
Department :	Law Department				
Treasury	Mawkyrwat Treasury				
D.D.O. :	2300001 Deputy Commissioner (Judicial) S	South We	est Khasi Hills District		
Internal Adjustmen	nt of A.G. Office:				
Summary of DDO	wise expenditure	DD	OO wise Total (Original -	+Reconcilation+IA):	8,35,01
2014 00 114 (0	02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1,79,01
2014 00 114 (0	04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	6,56,00
					8,35,01

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Up to Accounting Month June of Financial Year 2023-2024

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Run Date:

I)emar	nd:	04 Admin	istration	of Justice										
D	epart	ment :	Law Departm	nent											
Т	reasu	ry	Mawkyrwat T	reasury											
Ď	.D.O.	:	2300002 Dist	trict An	d Session Judge M	lawkyrwat									
Mo	onth o	of Accou	unt: APR/2023												
•		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.G		Net Amount (as per SOP)	Gross Amour
	Head		Head	Head		Schine				(State)		8009	- 7610		(A.G.)
2014	00		Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	81	Voucher	1,06,463	0	3,000	0	1,03,463	1,06,46
			Assistants.,Etc			Total Object Ho	ead 1:			1,06,463	0	3,000	0	1,03,463	1,06,46
						Total Sub Head	l :			1,06,463	0	3,000	0	1,03,463	1,06,46
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	128	Voucher	2,98,600	0	0	0	2,98,600	2,98,60
			And Other Judicial			Total Object Ho	ead 1:			2,98,600	0	0	0	2,98,600	2,98,60
			Magistrate			Total Sub Head	l :			2,98,600	0	0	0	2,98,600	2,98,60
						Total Minor He	ead 108:			4,05,063	0	3,000	0	4,02,063	4,05,063
						Total Sub Majo	or Head θ :			4,05,063	0	3,000	0	4,02,063	4,05,06
						Total Major He	ead 2014:			4,05,063	0	3,000	0	4,02,063	4,05,06
						Total of Month	:			4,05,063	0	3,000	0	4,02,063	4,05,06
Mo	onth o	of Accou	unt: MAY/2023												
		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 Amoun
	Head		Heau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.)
2014	00		01) District And Sessions Judges Including Munsif	s 0	(01) Salaries		General-Voted	246	Voucher	1,13,952	0	0	0	1,13,952	1,13,952
			Courts Etc.,			Total Object Ho	ead 1:			1,13,952	0	0	0	1,13,952	1,13,952
					02. Wages		General-Voted	204	Voucher	40,000	0	0	0	40,000	40,000
						Total Object Ho	ead 2 :			40,000	0	0	0	40,000	40,000

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Run Date:

De	man	ıd :	04 Admini	stration	n of Justice										
De	partr	ment :	Law Departm	ent											
Tro	easur	ry	Mawkyrwat Ti	reasury	,										
	0.0.		<u>*</u>		d Session Judge M	awkyrwat									
			unt: MAY/2023		a pession raage ivi										
Major S Head M	Sub	Minor	Sub	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
	Iead		110110	Head		Semile				(State)		8009	- 7610		(A.G.)
2014	00	j	01) District And Sessions Judges Including Munsif Courts Etc.,			Total Sub Hea	ad :			1,53,952	0	0	0	1,53,952	1,53,95
						Total Minor I	Head 105:			1,53,952	0	0	0	1,53,952	1,53,95
			(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	65	Voucher	1,06,463	0	3,000	0	1,03,463	1,06,46
			Assistants.,Etc			Total Object l	Head 1 :			1,06,463	0	3,000	0	1,03,463	1,06,46
					02. Wages		Voted-Sixth- Schedule-Khasi	205	Voucher	10,290	0	0	0	10,290	10,290
						Total Object 1	Head 2:			10,290	0	0	0	10,290	10,29
						Total Sub Hea	ad:			1,16,753	0	3,000	0	1,13,753	1,16,75
				0	(01) Salaries		General-Voted	172	Voucher	4,22,325	0	0	0	4,22,325	4,22,32
			Chief Judicial Magistrate And Other Judicial				General-Voted	61	Voucher	2,98,600	0	0	0	2,98,600	2,98,600
		1	Magistrate			Total Object l	Head 1:			7,20,925	0	0	0	7,20,925	7,20,92
					02. Wages		General-Voted	206	Voucher	25,290	0	0	0	25,290	25,29
						Total Object 1	Head 2:			25,290	0	0	0	25,290	25,29
						Total Sub Hea	ad:			7,46,215	0	0	0	7,46,215	7,46,21
						Total Minor I	Head 108:			8,62,968	0	3,000	0	8,59,968	8,62,968
						Total Sub Ma	jor Head θ :			10,16,920	0	3,000	0	10,13,920	10,16,920
						Total Major I	Head 2014:			10,16,920	0	3,000	0	10,13,920	10,16,920
						Total of Mont	h :			10,16,920	0	3,000	0	10,13,920	10,16,920

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Run Date :	03/08/2023

I	Dema	nd:	04 Admini	stration of Justice									
D)epart	ment :	Law Departm	ent									
Т	reasu	ıry	Mawkyrwat T	reasury									
Ď).D.O.	. :	2300002 Dist	rict And Session Judge Ma	wkyrwat								
Mo	onth o	of Accou	int: JUN/2023										
		Minor r Head		Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		neau	Head	Schnie			(State)	·	8009	- 7610	•	(A.G.)
2014	00		01) District And Sessions	0 (01) Salaries	General-Voted	229	Voucher	57,910	0	0	0	57,910	57,910
		C	udges Including Munsif Courts Etc.,		Total Object Head 1:			57,910	0	0	0	57,910	57,910
				02. Wages	General-Voted	50	Voucher	20,000	0	0	0	20,000	20,000
					Total Object Head 2:			20,000	0	0	0	20,000	20,000
				(13) Office Expenses	General-Voted	54	Voucher	5,22,829	0	0	0	5,22,829	5,22,829
					Total Object Head 13:			5,22,829	0	0	0	5,22,829	5,22,829
					Total Sub Head:			6,00,739	0	0	0	6,00,739	6,00,739
					Total Minor Head 105:			6,00,739	0	0	0	6,00,739	6,00,739
			O1) Courts Of Deputy Commissioner, His	0 (01) Salaries	Voted-Sixth- Schedule-Khasi	47	Voucher	1,06,463	0	3,000	0	1,03,463	1,06,463
			ASSISTANTS., ETC		Total Object Head 1:			1,06,463	0	3,000	0	1,03,463	1,06,463
				02. Wages	Voted-Sixth- Schedule-Khasi	53	Voucher	10,290	0	0	0	10,290	10,290
					Total Object Head 2 :			10,290	0	0	0	10,290	10,290
					Total Sub Head:			1,16,753	0	3,000	0	1,13,753	1,16,753
			03) Establishment Of	0 (01) Salaries	General-Voted	48	Voucher	3,07,000	0	0	0	3,07,000	3,07,000
		A	Chief Judicial Magistrate and Other Judicial		General-Voted	49	Voucher	33,600	0	0	0	33,600	33,600
		N	Magistrate		Total Object Head 1:			3,40,600	0	0	0	3,40,600	3,40,600
				02. Wages	General-Voted	52	Voucher	25,290	0	0	0	25,290	25,290
					Total Object Head 2:			25,290	0	0	0	25,290	25,290

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D	emand	l :	04 Admini	stration of Justice									
De	partm	ent :	Law Departm	ent									
Tr	easury	y	Mawkyrwat Tr	reasury									
D.	D.O. :		2300002 Dist	rict And Session Judge Maw	kyrwat								
Mo	nth of	Accou	int: JUN/2023										
Major Head N				Sub Object Head Sub Head	Categoris 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	00 1	C A	03) Establishment Of Chief Judicial Magistrate and Other Judicial Magistrate		Total Sub	Head :		3,65,890	0	0	0	3,65,890	3,65,890
					Total Min	or Head 108 :		4,82,643	0	3,000	0	4,79,643	4,82,643
					Total Sub	Major Head θ :		10,83,382	0	3,000	0	10,80,382	10,83,382
					Total Maj	or Head 2014 :		10,83,382	0	3,000	0	10,80,382	10,83,382
					Total of M	Ionth:		10,83,382	0	3,000	0	10,80,382	10,83,382
					Total of D	2300002:		25,05,365	0	9,000	0	24,96,365	25,05,365
			Portion										
Inte	rnal A	Adjustn	nent of A.G. Office:										
Sumi	nary o	of DD	O wise expenditur	<u>e</u>	DDO	O wise Total (Original)	+Reconcilation+IA) :						25,05,365
2014	00	105	(01) District And S Munsif Courts Et	Sessions Judges Including c.,	0	(01) Salaries	General-Voted						1,71,862
2014	00	105	(01) District And S Munsif Courts Et	Sessions Judges Including c.,	0	02. Wages	General-Voted						60,000
2014	00	105	(01) District And S Munsif Courts Et	Sessions Judges Including c.,	0	(13) Office Expenses	General-Voted						5,22,829
2014	00	108	(01) Courts Of De Assistants.,Etc	puty Commissioner, His	0	(01) Salaries	Voted-Sixth-Sched	ule-Khasi					3,19,389

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Demand:	04 Administration of Justice			
Department :	Law Department			
Treasury	Mawkyrwat Treasury			
D.D.O. :	2300002 District And Session Judge Mawkyrwat			
Summary of DDO w	vise expenditure			
The state of the s	1) Courts Of Deputy Commissioner, His ssistants.,Etc	02. Wages	Voted-Sixth-Schedule-Khasi	20,580
1	3) Establishment Of Chief Judicial Magistrate 0 nd Other Judicial Magistrate	(01) Salaries	General-Voted	13,60,125
1	3) Establishment Of Chief Judicial Magistrate 0 nd Other Judicial Magistrate	02. Wages	General-Voted	50,580
				25,05,365

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Run Date:

Den	nand :	04 Adm	inistratio	n of Justice										
Depa	artmen	t: Law Depar	tment											
Trea	sury	Dadengiri S	Sub Treas	sury										
D.D.	O.:	2300001 St	ıb-Divisi	onal Officer (Judic	rial) Dadengiri Civi	l Sub-Division Wes	st Garo Hill	s						
Mont	h of Ac	count: APR/2023												
Major Sı Head Ma		or Sub ad 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
	ead	iu Heiu	Head	l	Semie				(State)		8009	- 7610		(A.G.)
2014 00	108	(03) Establishment Of	0	(01) Salaries		General-Voted	53	Voucher	1,32,285	0	0	0	1,32,285	1,32,28
		Chief Judicial Magistra And Other Judicial	te			General-Voted	90	Voucher	1,07,308	0	0	0	1,07,308	1,07,308
		Magistrate			Total Object 1	Head 1:			2,39,593	0	0	0	2,39,593	2,39,593
					Total Sub Hea	nd:			2,39,593	0	0	0	2,39,593	2,39,593
					Total Minor I	Head 108:			2,39,593	0	0	0	2,39,593	2,39,593
					Total Sub Ma	jor Head θ :			2,39,593	0	0	0	2,39,593	2,39,593
					Total Major I	Iead 2014:			2,39,593	0	0	0	2,39,593	2,39,593
					Total of Mont	h :			2,39,593	0	0	0	2,39,593	2,39,593
Mont	h of Ac	count: MAY/2023												
Major Si		or Sub ad 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	iu 11eau	Head	I	Schille				(State)	·	8009	- 7610		(A.G.)
2014 00	108	(03) Establishment Of	0	(01) Salaries		General-Voted	8	Voucher	1,00,154	0	0	0	1,00,154	1,00,154
		Chief Judicial Magistra And Other Judicial	te			General-Voted	9	Voucher	1,32,285	0	0	0	1,32,285	1,32,285
		Magistrate				General-Voted	92	Voucher	2,44,106	0	0	0	2,44,106	2,44,106
					Total Object 1	Head 1:			4,76,545	0	0	0	4,76,545	4,76,545
				02. Wages		General-Voted	139	Voucher	1,31,440	0	0	0	1,31,440	1,31,440
					Total Object I	Head 2:			1,31,440	0	0	0	1,31,440	1,31,440
					Total Sub Hea				6,07,985	0	0	0	6,07,985	6,07,985

Voucher Wise Expenditure Report (for Reconcilation) Office of the Association (A.S.F.)

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Run Date:

Demand : 04 Administration of Justice				
Department: Law Department				
Treasury Dadengiri Sub Treasury				
:) Dadengiri Civil Sub-Division West Garo Hills			
· ·) Dadelight Civil Sub-Division West Gato Thiis			
Month of Account: MAY/2023		Gross Deduction	Deduction Amount	Net Amount Gross
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	(as per A.G. A&E)	Net Amount Gross (as per SOP) Amount
Head Head Head	Schille	(State)	8009 - 7610	(A.G.))
2014 00 108	Total Minor Head 108:	6,07,985 0	0 0	6,07,985 6,07,985
	Total Sub Major Head θ :	6,07,985 0	0 0	6,07,985 6,07,985
	Total Major Head 2014:	6,07,985 0	0 0	6,07,985 6,07,985
	Total of Month :	6,07,985 0	0 0	6,07,985 6,07,985
Month of Account: JUN/2023				
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) Amount
Head Head Head	Schille	(State)	8009 - 7610	(A.G.))
2014 00 108 (03) Establishment Of 0 (01) Salaries	General-Voted 131 Voucher	14,480 0	0 0	14,480 14,480
Chief Judicial Magistrate And Other Judicial	General-Voted 29 Voucher	1,36,003 0	0 0	1,36,003 1,36,003
Magistrate	General-Voted 30 <i>Voucher</i>	1,07,308 0	0 0	1,07,308 1,07,308
	General-Voted 31 <i>Voucher</i>	3,576 0	0 0	3,576 3,576
	Total Object Head 1:	2,61,367 0	0 0	2,61,367 2,61,367
02. Wages	General-Voted 32 Voucher	65,720 0	0 0	65,720 65,720
	Total Object Head 2:	65,720 0	0 0	65,720 65,720
	Total Sub Head:	3,27,087 0	0 0	3,27,087 3,27,087
	Total Minor Head 108:	3,27,087 0	0 0	3,27,087 3,27,087
	Total Sub Major Head θ :	3,27,087 0	0 0	3,27,087 3,27,087

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Run Date:

Demand:	04 Admin	istration of Justice									
Department :	Law Departm	nent									
Treasury	Dadengiri Su	b Treasury									
D.D.O. :	2300001 Sub	-Divisional Officer (Judici	al) Dadengiri Civil	Sub-Division We	st Garo Hills						
Month of Accou	int: JUN/2023										
Major Sub Minor Head Major Head		Sub Object Head Sub	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.))
			Total of Month	:		3,27,087	0	0	0	3,27,087	3,27,087
			Total of DDO	2300001:		11,74,665	0	0	0	11,74,665	11,74,665
Reconciliation											
Internal Adjustm	nent of A.G. Office:	•									
			DDO wise	Total (Original	+Reconcilation+I	A):					11,74,665
Summary of DDC	O wise expenditur	<u>re</u>									
2014 00 108	(03) Establishmer And Other Judici	nt Of Chief Judicial Magi ial Magistrate	strate 0 (01)	Salaries	General-Vote	ed					9,77,505
2014 00 108	(03) Establishmen And Other Judici	nt Of Chief Judicial Magi ial Magistrate	strate 0 02.	Wages	General-Vote	ed					1,97,160
											11,74,665

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Run Date:

D	emai	nd:	04 Admini	stratior	of Justice										
De	epart	ment :	Law Departm	ent											
Tr	reasu	ry	Amlarem Sub	Treasu	ry										
D.	D.O.	:	2300001 Sub	Divisio	onal Officer (Judio	ial) Amlarem									
Mo	nth o	of Accou	int: APR/2023												
Major Head N		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		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00	h	02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	26	Voucher	1,21,002	0	9,000	0	1,12,002	1,21,002
			ncluding Nazarat Establishment.			Total Object 1	Head 1:			1,21,002	0	9,000	0	1,12,002	1,21,002
						Total Sub Hea	ad:			1,21,002	0	9,000	0	1,12,002	1,21,002
						Total Minor I	Head 108:			1,21,002	0	9,000	0	1,12,002	1,21,002
						Total Sub Ma	jor Head θ :			1,21,002	0	9,000	0	1,12,002	1,21,002
						Total Major I	Head 2014:			1,21,002	0	9,000	0	1,12,002	1,21,002
						Total of Mont	h :			1,21,002	0	9,000	0	1,12,002	1,21,002
Mo	nth o	of Accou	int: MAY/2023												
Major		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		Heau	Head		Schine				(State)	·	8009	- 7610	- · ·	(A.G.))
2014	00	Ì	02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	13	Voucher	1,21,002	0	9,000	0	1,12,002	1,21,002
			ncluding Nazarat Establishment.			Total Object 1	Head 1:			1,21,002	0	9,000	0	1,12,002	1,21,002
						Total Sub Hea	ad:			1,21,002	0	9,000	0	1,12,002	1,21,002
		1 1	03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	87	Voucher	1,06,058	0	0	0	1,06,058	1,06,058
			And Other Judicial			Total Object 1	Head 1:			1,06,058	0	0	0	1,06,058	1,06,058
			Magistrate		02. Wages		General-Voted	88	Voucher	24,095	0	0	0	24,095	24,095
							General-Voted	89	Voucher	24,095	0	0	0	24,095	24,095

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Run Date:

Г	Demar	nd :	04 Adminis	stration	of Justice										
					1 of Justice										
D	epart	ment :	Law Departme	ent											
T	'reasu	ry	Amlarem Sub	Treasu	ry										
Ď	D.O.	:	2300001 Sub	Divisio	onal Officer (Judic	ial) Amlarem									
Mo	onth o	of Acco	unt: MAY/2023												
•			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			0	02. Wages		General-Voted	90	Voucher	24,095	0	0	0	24,095	24,095
			Chief Judicial Magistrate And Other Judicial				General-Voted	91	Voucher	40,000	0	0	0	40,000	40,000
			Magistrate			Total Object I	Head 2:			1,12,285	0	0	0	1,12,285	1,12,285
						Total Sub Hea	d:			2,18,343	0	0	0	2,18,343	2,18,343
						Total Minor H	lead 108:			3,39,345	0	9,000	0	3,30,345	3,39,345
						Total Sub Maj	jor Head θ :			3,39,345	0	9,000	0	3,30,345	3,39,345
						Total Major H	lead 2014:			3,39,345	0	9,000	0	3,30,345	3,39,345
						Total of Mont	h :			3,39,345	0	9,000	0	3,30,345	3,39,345
Mo	onth o	of Acco	unt: JUN/2023												
Major			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		rieau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
2014	00		(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	74	Voucher	1,21,002	0	9,000	0	1,12,002	1,21,002
			Including Nazarat Establishment.			Total Object I	Head 1:			1,21,002	0	9,000	0	1,12,002	1,21,002
						Total Sub Hea	nd :			1,21,002	0	9,000	0	1,12,002	1,21,002
			(03) Establishment Of	0	02. Wages		General-Voted	164	Voucher	12,245	0	0	0	12,245	12,245
İ			Chief Judicial Magistrate And Other Judicial				General-Voted	165	Voucher	12,245	0	0	0	12,245	12,245
İ			Magistrate				General-Voted	92	Voucher	20,000	0	0	0	20,000	20,000

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Γ	eman	d :	04 Admini	istration of Justice									
D	epartn	nent :	Law Departm	nent									
Т	reasur	y	Amlarem Sub	Treasury									
Ď	D.O. :	:	2300001 Sub	Divisional Officer ((Judicial) Amlare	m							
Mo	nth of	f Acco	ount: JUN/2023										
Head			r Sub Head	Sub Object He Sub Head	ad Catego Schi		n T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction Andreas (as per A.G. As 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00			0 02. Wages	Total O	bject Head 2:		44,490	0	0	0	44,490	44,490
			Chief Judicial Magistrate And Other Judicial Magistrate		Total Su	ıb Head :		44,490	0	0	0	44,490	44,490
					Total M	inor Head 108 :		1,65,492	0	9,000	0	1,56,492	1,65,492
					Total St	ıb Major Head θ :		1,65,492	0	9,000	0	1,56,492	1,65,492
					Total M	ajor Head 2014:		1,65,492	0	9,000	0	1,56,492	1,65,492
					Total of	Month:		1,65,492	0	9,000	0	1,56,492	1,65,492
Red	oncil	liatio	n Portion		Total of	2300001	:	6,25,839	0	27,000	0	5,98,839	6,25,839
			tment of A.G. Office:	,									
Sum	mary (of DI	00 wise expenditur	<u>re</u>	DI	OO wise Total (Origina	al +Reconcilation+IA) :						6,25,839
201	1 00	108	8 (02) Courts Of As Division Including	ssistants To Dcs In g Nazarat Establisl		(01) Salaries	Voted-Sixth-Scheo	lule-Jaintia					3,63,006
201	1 00	108	8 (03) Establishmer And Other Judici		l Magistrate 0	(01) Salaries	General-Voted						1,06,058
201	4 00	108	8 (03) Establishmer And Other Judici		l Magistrate 0	02. Wages	General-Voted						1,56,775
													6,25,839