

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

Page No. 1
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 2300001 Advocate General Meghalaya																	
Month of Account: APR/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	570	Voucher	2,18,562	3,000	69,500	4,400	1,41,662	2,15,562			
						General-Voted	578	Voucher	14,69,707	10,000	1,87,000	26,400	12,46,307	14,59,707			
						General-Voted	584	Voucher	40,455	0	0	0	40,455	40,455			
					Total Object Head-- 1 :				17,28,724	13,000	2,56,500	30,800	14,28,424	17,15,724			
					02. Wages	General-Voted	1404	Voucher	6,600	0	0	0	6,600	6,600			
						General-Voted	1406	Voucher	7,082	0	0	0	7,082	7,082			
						General-Voted	1408	Voucher	5,900	0	0	0	5,900	5,900			
					Total Object Head-- 2 :				19,582	0	0	0	19,582	19,582			
					Total Sub Head :				17,48,306	13,000	2,56,500	30,800	14,48,006	17,35,306			
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	571	Voucher	1,66,394	0	14,000	0	1,52,394	1,66,394			
						Total Object Head-- 1 :				1,66,394	0	14,000	0	1,52,394	1,66,394		
						Total Sub Head :				1,66,394	0	14,000	0	1,52,394	1,66,394		
			Total Minor Head 114 :				19,14,700	13,000	2,70,500	30,800	16,00,400	19,01,700					
			Total Sub Major Head 0 :				19,14,700	13,000	2,70,500	30,800	16,00,400	19,01,700					
			Total Major Head 2014 :				19,14,700	13,000	2,70,500	30,800	16,00,400	19,01,700					
Total of Month :				19,14,700	13,000	2,70,500	30,800	16,00,400	19,01,700								
Month of Account: MAY/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			
													8009	-	7610		

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Shillong

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Up to Accounting Month June of Financial Year 2023-2024

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300001 Advocate General Meghalaya													
Month of Account:		MAY/2023													
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(01) Advocate General & 0 Additional Advocate General And Their Offices	(01) Salaries	General-Voted		934	Voucher	2,18,562	3,000	69,500	4,400	1,41,662	2,15,562	
					General-Voted		947	Voucher	15,10,162	10,000	1,87,000	26,400	12,86,762	15,00,162	
				Total Object Head-- 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 Head-- 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 Head-- 6 :					12,829	0	0	0	12,829	12,829
				(13) Office Expenses	General-Voted		1579	Voucher	1,508	0	0	0	1,508	1,508	
					General-Voted		1583	Voucher	1,509	0	0	0	1,509	1,509	
					General-Voted		1904	Voucher	9,697	0	0	0	9,697	9,697	
					Total Object Head-- 13 :					12,714	0	0	0	12,714	12,714
			Total Sub Head :					17,88,013	13,000	2,56,500	30,800	14,87,713	17,75,013		
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		933	Voucher	1,66,394	0	14,000	0	1,52,394	1,66,394
						Total Object Head-- 1 :					1,66,394	0	14,000	0	1,52,394
				(13) Office Expenses	General-Voted		2685	Voucher	388	0	0	0	388	388	
					General-Voted		2688	Voucher	388	0	0	0	388	388	
					Total Object Head-- 13 :					776	0	0	0	776	776

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Up to Accounting Month June of Financial Year 2023-2024

Demand :		04		Administration of Justice													
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300001 Advocate General Meghalaya															
Month of Account:		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	114	(05) Senior Govt. Advocates & Their Offices				Total Sub Head :				1,67,170	0	14,000		0	1,53,170	1,67,170
							Total Minor Head 114 :			19,55,183	13,000	2,70,500	30,800	16,40,883	19,42,183		
							Total Sub Major Head 0 :			19,55,183	13,000	2,70,500	30,800	16,40,883	19,42,183		
							Total Major Head 2014 :			19,55,183	13,000	2,70,500	30,800	16,40,883	19,42,183		
							Total of Month :			19,55,183	13,000	2,70,500	30,800	16,40,883	19,42,183		
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries		General-Voted		3162	Voucher	28,920	0	0		0	28,920	28,920
							General-Voted		3164	Voucher	2,00,420	0	0		0	2,00,420	2,00,420
							General-Voted		452	Voucher	15,10,162	10,000	1,90,000	26,400	12,83,762	15,00,162	
							General-Voted		455	Voucher	2,18,562	3,000	59,500	4,400	1,51,662	2,15,562	
							Total Object Head-- 1 :				19,58,064	13,000	2,49,500	30,800	16,64,764	19,45,064	
				02. Wages		General-Voted		1868	Voucher	25,200	0	0		0	25,200	25,200	
						General-Voted		1872	Voucher	25,200	0	0		0	25,200	25,200	
						General-Voted		1874	Voucher	7,082	0	0		0	7,082	7,082	
						General-Voted		1875	Voucher	5,900	0	0		0	5,900	5,900	
						General-Voted		1876	Voucher	6,600	0	0		0	6,600	6,600	

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Demand :				04 Administration of Justice																
Department :				Law Department																
Treasury :				Shillong (North) Treasury																
D.D.O. :				2300001 Advocate General Meghalaya																
Month of Account:				JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610				
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	02. Wages	General-Voted		1877	Voucher		7,082	0	0	0		7,082	7,082			
						Total Object Head-- 2 :						77,064	0	0	0		77,064	77,064		
					(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 Head-- 13 :						28,720	0	0	0		28,720	28,720		
						Total Sub Head :						20,63,848	13,000	2,49,500	30,800		17,70,548	20,50,848		
						(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted		2292	Voucher		78,000	0	0	0		78,000	78,000
									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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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	3711	Voucher	40,000	0	0	0	40,000	40,000		
						General-Voted	3713	Voucher	51,200	0	0	0	51,200	51,200		
						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	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																										
D.D.O. :		2300001 Advocate General Meghalaya																										
Month of Account:		JUN/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						<div>8009-7610</div>						
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted		3739						1,12,000		0		0		0		1,12,000		1,12,000				
						General-Voted		3740		Voucher		55,000		0		0		0		55,000		55,000						
						General-Voted		3741		Voucher		1,85,600		0		0		0		1,85,600		1,85,600						
						General-Voted		3742		Voucher		78,400		0		0		0		78,400		78,400						
						General-Voted		4008		Voucher		1,04,000		0		0		0		1,04,000		1,04,000						
						General-Voted		4011		Voucher		24,000		0		0		0		24,000		24,000						
						General-Voted		4015		Voucher		66,000		0		0		0		66,000		66,000						
						General-Voted		4018		Voucher		27,500		0		0		0		27,500		27,500						
						General-Voted		4020		Voucher		1,27,000		0		0		0		1,27,000		1,27,000						
						General-Voted		4022		Voucher		22,89,000		0		0		0		22,89,000		22,89,000						
						General-Voted		4027		Voucher		9,76,000		0		0		0		9,76,000		9,76,000						
						General-Voted		4030		Voucher		2,500		0		0		0		2,500		2,500						
						General-Voted		4033		Voucher		5,500		0		0		0		5,500		5,500						
						General-Voted		4037		Voucher		5,39,200		0		0		0		5,39,200		5,39,200						
						General-Voted		4039		Voucher		5,500		0		0		0		5,500		5,500						
						General-Voted		4041		Voucher		4,80,000		0		0		0		4,80,000		4,80,000						
						General-Voted		4043		Voucher		57,500		0		0		0		57,500		57,500						
						General-Voted		4046		Voucher		54,60,000		0		0		0		54,60,000		54,60,000						
						General-Voted		4050		Voucher		3,700		0		0		0		3,700		3,700						
						General-Voted		4054		Voucher		6,57,500		0		0		0		6,57,500		6,57,500						
						General-Voted		4058		Voucher		46,400		0		0		0		46,400		46,400						
Total Object Head-- 28 :										1,96,34,700		0		0		0		1,96,34,700		1,96,34,700								
Total Sub Head :										1,96,34,700		0		0		0		1,96,34,700		1,96,34,700								

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	3160	Voucher	22,140	0	0	0	22,140	22,140		
						General-Voted	454	Voucher	1,66,394	2,000	14,000	0	1,50,394	1,64,394		
						Total Object 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 Head-- 13 :			388	0	0	0	388	388		
						Total Sub Head :			1,88,922	2,000	14,000	0	1,72,922	1,86,922		
					Total Minor Head 114 :			2,18,87,470	15,000	2,63,500	30,800	2,15,78,170	2,18,72,470			
					Total Sub Major Head 0 :			2,18,87,470	15,000	2,63,500	30,800	2,15,78,170	2,18,72,470			
					Total Major Head 2014 :			2,18,87,470	15,000	2,63,500	30,800	2,15,78,170	2,18,72,470			
					Total of Month :			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								
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) : 2,57,16,353																
Summary of DDO wise expenditure																
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices			0	(01) Salaries	General-Voted								53,76,512
2014	00	114	(01) Advocate General & Additional Advocate			0	02. Wages	General-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					
<u>Summary of DDO wise expenditure</u>							
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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Up to Accounting Month June of Financial Year 2023-2024

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	554	Voucher	2,73,995	0	6,500	0	2,67,495	2,73,995		
						General-Voted	563	Voucher	47,364	1,000	7,210	2,200	36,954	46,364		
						General-Voted	572	Voucher	8,88,869	0	1,04,260	24,200	7,60,409	8,88,869		
						Total Object Head-- 1 :				12,10,228	1,000	1,17,970	26,400	10,64,858	12,09,228	
					Total Sub Head :				12,10,228	1,000	1,17,970	26,400	10,64,858	12,09,228		
					Total Minor Head 800 :				12,10,228	1,000	1,17,970	26,400	10,64,858	12,09,228		
					Total Sub Major Head 0 :				12,10,228	1,000	1,17,970	26,400	10,64,858	12,09,228		
					Total Major Head 2014 :				12,10,228	1,000	1,17,970	26,400	10,64,858	12,09,228		
Total of Month :										12,10,228	1,000	1,17,970	26,400	10,64,858	12,09,228	
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	922	Voucher	2,73,995	0	6,500	0	2,67,495	2,73,995		
						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 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 Head-- 2 :				30,000	0	0	0	30,000	30,000	

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month June of Financial Year 2023-2024

Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong																		
Month of Account:		MAY/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(02) Wages		General-Voted	1581	Voucher	12,40,228	1,000	1,17,970	26,400	10,94,858	12,39,228					
										Total Sub Head :										
										1,32,000	0	0	0	1,32,000	1,32,000					
										Total Object Head-- 2 :					1,32,000	0	0	0	1,32,000	1,32,000
										Total Sub Head :					1,32,000	0	0	0	1,32,000	1,32,000
										Total Minor Head 800 :					13,72,228	1,000	1,17,970	26,400	12,26,858	13,71,228
										Total Sub Major Head 0 :					13,72,228	1,000	1,17,970	26,400	12,26,858	13,71,228
Total Major Head 2014 :					13,72,228	1,000	1,17,970	26,400	12,26,858	13,71,228										
Total of Month :					13,72,228	1,000	1,17,970	26,400	12,26,858	13,71,228										
Month of Account:		JUN/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries		General-Voted	1783	Voucher	6,39,294	0	0	0	6,39,294	6,39,294					
							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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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	Total Object Head-- 1 :			19,86,222	1,000	1,33,970	26,400	18,24,852	19,85,222		
					02. Wages	General-Voted	474	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object 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 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 Head-- 13 :			1,12,958	0	0	0	1,12,958	1,12,958			
			Total Sub Head :			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		
					Total Object Head-- 2 :			66,000	0	0	0	66,000	66,000			
					Total Sub Head :			66,000	0	0	0	66,000	66,000			
			Total Minor Head 800 :					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 Services Authority Shillong																		
Month of Account:		JUN/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2014	00							Total Sub Major Head	0 :				21,81,870	1,000	1,33,970	26,400		20,20,500	21,80,870	
								Total Major Head	2014 :				21,81,870	1,000	1,33,970	26,400		20,20,500	21,80,870	
								Total of Month	:				21,81,870	1,000	1,33,970	26,400		20,20,500	21,80,870	
								Total of DDO	2300002 :				47,64,326	3,000	3,69,910	79,200		43,12,216	47,61,326	
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			47,61,326	
Summary of DDO wise expenditure																				
2014	00	800	(06)	Meghalaya State Legal Services Authority				0	(01) Salaries		General-Voted							44,03,678		
2014	00	800	(06)	Meghalaya State Legal Services Authority				0	02. Wages		General-Voted							45,000		
2014	00	800	(06)	Meghalaya State Legal Services Authority				0	(11) Travel Expenses		General-Voted							1,690		
2014	00	800	(06)	Meghalaya State Legal Services Authority				0	(13) Office Expenses		General-Voted							1,12,958		
2014	00	800	(09)	Permanent Lok Adalat				0	02. Wages		General-Voted							1,98,000		
																			47,61,326	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted		586	Voucher	4,18,484	7,000	29,630	15,400		3,66,454	4,11,484
						Total Object Head-- I :				4,18,484	7,000	29,630	15,400		3,66,454	4,11,484
						Total Sub Head :				4,18,484	7,000	29,630	15,400		3,66,454	4,11,484
						Total Minor Head 800 :				4,18,484	7,000	29,630	15,400		3,66,454	4,11,484
						Total Sub Major Head 0 :				4,18,484	7,000	29,630	15,400		3,66,454	4,11,484
						Total Major Head 2014 :				4,18,484	7,000	29,630	15,400		3,66,454	4,11,484
						Total of Month :				4,18,484	7,000	29,630	15,400		3,66,454	4,11,484
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted		950	Voucher	4,18,484	7,000	23,630	15,400		3,72,454	4,11,484
						Total Object Head-- I :				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 Head-- I3 :				774	0	0	0		774	774
						Total Sub Head :				4,19,258	7,000	23,630	15,400		3,73,228	4,12,258
						Total Minor Head 800 :				4,19,258	7,000	23,630	15,400		3,73,228	4,12,258
						Total Sub Major Head 0 :				4,19,258	7,000	23,630	15,400		3,73,228	4,12,258

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014					Total Major Head	2014 :			4,19,258	7,000	23,630	15,400	3,73,228	4,12,258	
					Total of Month	:			4,19,258	7,000	23,630	15,400	3,73,228	4,12,258	
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	1859	Voucher	54,404	0	0	0	54,404	54,404	
						General-Voted	457	Voucher	4,18,484	7,000	29,630	15,400	3,66,454	4,11,484	
					Total Object Head-- 1 :				4,72,888	7,000	29,630	15,400	4,20,858	4,65,888	
					Total Sub Head :				4,72,888	7,000	29,630	15,400	4,20,858	4,65,888	
					Total Minor Head 800 :				4,72,888	7,000	29,630	15,400	4,20,858	4,65,888	
					Total Sub Major Head 0 :				4,72,888	7,000	29,630	15,400	4,20,858	4,65,888	
					Total Major Head 2014 :				4,72,888	7,000	29,630	15,400	4,20,858	4,65,888	
					Total of Month	:			4,72,888	7,000	29,630	15,400	4,20,858	4,65,888	
					Total of DDO	2300003 :			13,10,630	21,000	82,890	46,200	11,60,540	12,89,630	
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															12,89,630

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Up to Accounting Month June of Financial Year 2023-2024

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong														
Month of Account:		APR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		1443	Voucher	59,712	0	15,000	0	44,712	59,712	
						General-Voted		555	Voucher	4,32,991	0	0	0	4,32,991	4,32,991	
						General-Voted		580	Voucher	5,04,363	0	66,000	8,800	4,29,563	5,04,363	
						Total Object Head-- 1 :				9,97,066	0	81,000	8,800	9,07,266	9,97,066	
					Total Sub Head :				9,97,066	0	81,000	8,800	9,07,266	9,97,066		
					Total Minor Head 108 :				9,97,066	0	81,000	8,800	9,07,266	9,97,066		
					Total Sub Major Head 0 :				9,97,066	0	81,000	8,800	9,07,266	9,97,066		
					Total Major Head 2014 :				9,97,066	0	81,000	8,800	9,07,266	9,97,066		
Total of Month :										9,97,066	0	81,000	8,800	9,07,266	9,97,066	
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		917	Voucher	4,32,991	0	0	0	4,32,991	4,32,991	
						General-Voted		936	Voucher	5,64,275	0	81,000	8,800	4,74,475	5,64,275	
						Total Object 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 Head-- 2 :				1,60,758	0	0	0	1,60,758	1,60,758	
Total Sub Head :										11,58,024	0	81,000	8,800	10,68,224	11,58,024	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong														
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	Total Minor Head 108 :						11,58,024	0	81,000	8,800	10,68,224		11,58,024	
			Total Sub Major Head 0 :						11,58,024	0	81,000	8,800	10,68,224		11,58,024	
			Total Major Head 2014 :						11,58,024	0	81,000	8,800	10,68,224		11,58,024	
Total of Month :										11,58,024	0	81,000	8,800	10,68,224		11,58,024
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		1779	Voucher	13,15,751	0	0	0	13,15,751	13,15,751	
						General-Voted		3588	Voucher	90,279	0	0	0	90,279	90,279	
						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 Head-- 1 :				25,36,946	0	1,08,000	8,800	24,20,146	25,36,946	
					02. Wages	General-Voted		1477	Voucher	80,379	0	0	0	80,379	80,379	
					Total Object Head-- 2 :				80,379	0	0	0	80,379	80,379		
					Total Sub Head :				26,17,325	0	1,08,000	8,800	25,00,525	26,17,325		
Total Minor Head 108 :				26,17,325	0	1,08,000	8,800	25,00,525	26,17,325							

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong															
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00						Total Sub Major Head	0 :			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 Magistrate And Other Judicial Magistrate				0	(01) Salaries		General-Voted						45,31,278	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	02. Wages		General-Voted						2,41,137	
																47,72,415	

Voucher Wise Expenditure Report
(for Reconciliation)
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 :		Shillong (North) Treasury													
D.D.O. :		2300005 District & Session Judge Shillong													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	1044	Voucher	18,38,460	0	27,784	0	18,10,676	18,38,460		
					General-Voted	556	Voucher	1,43,558	0	12,000	0	1,31,558	1,43,558		
					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 Head-- I :			34,65,454	12,000	2,03,584	22,000	32,27,870	34,53,454		
					Total Sub Head :			34,65,454	12,000	2,03,584	22,000	32,27,870	34,53,454		
					Total Minor Head 105 :			34,65,454	12,000	2,03,584	22,000	32,27,870	34,53,454		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	399	Voucher	3,55,773	2,000	30,700	4,400	3,18,673	3,53,773		
					Total Object Head-- I :			3,55,773	2,000	30,700	4,400	3,18,673	3,53,773		
					Total Sub Head :			3,55,773	2,000	30,700	4,400	3,18,673	3,53,773		
					Total Minor Head 108 :			3,55,773	2,000	30,700	4,400	3,18,673	3,53,773		
					Total Sub Major Head 0 :			38,21,227	14,000	2,34,284	26,400	35,46,543	38,07,227		
					Total Major Head 2014 :			38,21,227	14,000	2,34,284	26,400	35,46,543	38,07,227		
Total of Month :								38,21,227	14,000	2,34,284	26,400	35,46,543	38,07,227		
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	920	Voucher	18,38,460	0	27,784	0	18,10,676	18,38,460			
					General-Voted	926	Voucher	38,000	0	0	0	38,000	38,000			
					General-Voted	927	Voucher	3,49,094	2,000	20,800	6,600	3,19,694	3,47,094			
					General-Voted	930	Voucher	1,43,558	0	12,000	0	1,31,558	1,43,558			
					General-Voted	931	Voucher	10,34,278	9,000	1,18,800	13,200	8,93,278	10,25,278			
					General-Voted	938	Voucher	62,064	1,000	14,200	2,200	44,664	61,064			
				Total Object Head-- 1 :					34,65,454	12,000	1,93,584	22,000	32,37,870	34,53,454		
				02. Wages	General-Voted	1567	Voucher	1,60,244	0	0	0	1,60,244	1,60,244			
					General-Voted	1570	Voucher	1,50,000	0	0	0	1,50,000	1,50,000			
					General-Voted	2361	Voucher	2,35,244	0	0	0	2,35,244	2,35,244			
				Total Object Head-- 2 :					5,45,488	0	0	0	5,45,488	5,45,488		
				06.Medical Treatment	General-Voted	1794	Voucher	26,095	0	0	0	26,095	26,095			
					Total Object Head-- 6 :					26,095	0	0	0	26,095	26,095	
				(13) Office Expenses	General-Voted	2534	Voucher	6,54,396	0	0	0	6,54,396	6,54,396			
					Total Object Head-- 13 :					6,54,396	0	0	0	6,54,396	6,54,396	
				Total Sub Head :					46,91,433	12,000	1,93,584	22,000	44,63,849	46,79,433		
				Total Minor Head 105 :					46,91,433	12,000	1,93,584	22,000	44,63,849	46,79,433		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	357	Voucher	3,55,773	2,000	30,700	4,400	3,18,673	3,53,773		
						Total Object Head-- 1 :					3,55,773	2,000	30,700	4,400	3,18,673	3,53,773
						Total Sub Head :					3,55,773	2,000	30,700	4,400	3,18,673	3,53,773

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Demand :		04		Administration of Justice																									
Department :		Law Department																											
Treasury :		Shillong (North) Treasury																											
D.D.O. :		2300005 District & Session Judge Shillong																											
Month of Account:		MAY/2023																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2014		00		108				Total Minor Head		108 :								3,55,773		2,000		30,700		4,400		3,18,673		3,53,773	
								Total Sub Major Head		0 :								50,47,206		14,000		2,24,284		26,400		47,82,522		50,33,206	
								Total Major Head		2014 :								50,47,206		14,000		2,24,284		26,400		47,82,522		50,33,206	
								Total of Month		:								50,47,206		14,000		2,24,284		26,400		47,82,522		50,33,206	
Month of Account:		JUN/2023																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2014		00		105		(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted		1573		Voucher		17,400		0		0		0		17,400		17,400			
										General-Voted		1857		Voucher		36,25,428		0		0		0		36,25,428		36,25,428			
										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			
										General-Voted		461		Voucher		4,11,158		3,000		35,000		8,800		3,64,358		4,08,158			
										General-Voted		464		Voucher		20,600		0		0		0		20,600		20,600			
										General-Voted		466		Voucher		1,43,558		0		12,000		0		1,31,558		1,43,558			
								Total Object Head--		I :						91,62,788		12,000		1,93,584		22,000		89,35,204		91,50,788			
								06.Medical Treatment		General-Voted		3599		Voucher		21,929		0		0		0		21,929		21,929			

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300005 District & Session Judge Shillong													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	06.Medical Treatment	General-Voted		3603	Voucher	9,584	0	0	0	9,584	9,584	
					General-Voted		4063	Voucher	1,07,266	0	0	0	1,07,266	1,07,266	
					Total Object Head-- 6 :				1,38,779	0	0	0	1,38,779	1,38,779	
					Total Sub Head :				93,01,567	12,000	1,93,584	22,000	90,73,983	92,89,567	
					Total Minor Head 105 :				93,01,567	12,000	1,93,584	22,000	90,73,983	92,89,567	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		2091	Voucher	3,55,773	2,000	30,700	4,400	3,18,673	3,53,773	
					Voted-Sixth-Schedule-Khasi		2095	Voucher	47,180	0	0	0	47,180	47,180	
					Total Object Head-- 1 :				4,02,953	2,000	30,700	4,400	3,65,853	4,00,953	
					Total Sub Head :				4,02,953	2,000	30,700	4,400	3,65,853	4,00,953	
					Total Minor Head 108 :				4,02,953	2,000	30,700	4,400	3,65,853	4,00,953	
		114	(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		2022	Voucher	3,90,000	0	0	0	3,90,000	3,90,000	
					Total Object Head-- 28 :				3,90,000	0	0	0	3,90,000	3,90,000	
					Total Sub Head :				3,90,000	0	0	0	3,90,000	3,90,000	
					Total Minor Head 114 :				3,90,000	0	0	0	3,90,000	3,90,000	
					Total Sub Major Head 0 :				1,00,94,520	14,000	2,24,284	26,400	98,29,836	1,00,80,520	
		Total Major Head 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						

Voucher Wise Expenditure Report
(for Reconciliation)
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Demand :	04	Administration of Justice							
Department :	Law Department								
Treasury :	Shillong (North) Treasury								
D.D.O. :	2300005	District & Session Judge Shillong							
Total of DDO		2300005 :	1,89,62,953	42,000	6,82,852	79,200	1,81,58,901	1,89,20,953	
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :		1,89,20,953							
Summary of DDO wise expenditure									
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	1,60,57,696		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	5,45,488		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted	1,64,874		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	6,54,396		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	11,08,499		
2014	00	114	(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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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300006 Munsiff Shillong														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted		568	Voucher	4,80,402	5,000	38,380	13,200		4,23,822	4,75,402
						Total Object Head-- I :				4,80,402	5,000	38,380	13,200		4,23,822	4,75,402
						Total Sub Head :				4,80,402	5,000	38,380	13,200		4,23,822	4,75,402
						Total Minor Head 105 :				4,80,402	5,000	38,380	13,200		4,23,822	4,75,402
						Total Sub Major Head 0 :				4,80,402	5,000	38,380	13,200		4,23,822	4,75,402
						Total Major Head 2014 :				4,80,402	5,000	38,380	13,200		4,23,822	4,75,402
						Total of Month :				4,80,402	5,000	38,380	13,200		4,23,822	4,75,402
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted		924	Voucher	4,80,402	5,000	38,380	13,200		4,23,822	4,75,402
						Total Object Head-- I :				4,80,402	5,000	38,380	13,200		4,23,822	4,75,402
						Total Sub Head :				4,80,402	5,000	38,380	13,200		4,23,822	4,75,402
						Total Minor Head 105 :				4,80,402	5,000	38,380	13,200		4,23,822	4,75,402
						Total Sub Major Head 0 :				4,80,402	5,000	38,380	13,200		4,23,822	4,75,402
						Total Major Head 2014 :				4,80,402	5,000	38,380	13,200		4,23,822	4,75,402
						Total of Month :				4,80,402	5,000	38,380	13,200		4,23,822	4,75,402

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Demand :		04 Administration of Justice																					
Department :		Law Department																					
Treasury :		Shillong (North) Treasury																					
D.D.O. :		2300006 Munsiff Shillong																					
Month of Account:		JUN/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610							
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,			(01) Salaries		General-Voted	3705	Voucher	63,320	0	0	0	63,320	63,320							
								General-Voted	450	Voucher	4,80,402	5,000	38,380	13,200	4,23,822	4,75,402							
							Total Object Head-- I :											5,43,722	5,000	38,380	13,200	4,87,142	5,38,722
							Total Sub Head :											5,43,722	5,000	38,380	13,200	4,87,142	5,38,722
							Total Minor Head 105 :											5,43,722	5,000	38,380	13,200	4,87,142	5,38,722
							Total Sub Major Head 0 :											5,43,722	5,000	38,380	13,200	4,87,142	5,38,722
							Total Major Head 2014 :											5,43,722	5,000	38,380	13,200	4,87,142	5,38,722
Total of Month :											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										
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
DDO wise Total (Original +Reconcilation+IA) :																	14,89,526						
Summary of DDO wise expenditure																							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted												14,89,526					
																	14,89,526						

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office		(01) Salaries	General-Voted		197	Voucher	3,71,234	2,000	10,140	8,800		3,50,294	3,69,234
Total Object Head-- 1 :										3,71,234	2,000	10,140	8,800		3,50,294	3,69,234
Total Sub Head :										3,71,234	2,000	10,140	8,800		3,50,294	3,69,234
Total Minor Head 114 :										3,71,234	2,000	10,140	8,800		3,50,294	3,69,234
Total Sub Major Head 0 :										3,71,234	2,000	10,140	8,800		3,50,294	3,69,234
Total Major Head 2014 :										3,71,234	2,000	10,140	8,800		3,50,294	3,69,234
Total of Month :										3,71,234	2,000	10,140	8,800		3,50,294	3,69,234
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office		(01) Salaries	General-Voted		783	Voucher	3,71,234	2,000	10,140	8,800		3,50,294	3,69,234
Total Object Head-- 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 Head-- 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

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

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Up to Accounting Month June of Financial Year 2023-2024

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		06.Medical Treatment	Total Object Head-- 6 :				-15,533	0	0	0		-15,533	-15,533
						Total Sub Head :				7,73,633	2,000	10,140	8,800		7,52,693	7,71,633
						Total Minor Head 114 :				7,73,633	2,000	10,140	8,800		7,52,693	7,71,633
						Total Sub Major Head 0 :				7,73,633	2,000	10,140	8,800		7,52,693	7,71,633
						Total Major Head 2014 :				7,73,633	2,000	10,140	8,800		7,52,693	7,71,633
Total of Month :										7,73,633	2,000	10,140	8,800		7,52,693	7,71,633
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	105	(02) Fast Track Courts & His Office	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 Head-- 2 :				1,49,00,000	0	0	0		1,49,00,000	1,49,00,000
						Total Sub Head :				1,49,00,000	0	0	0		1,49,00,000	1,49,00,000
						Total Minor Head 105 :				1,49,00,000	0	0	0		1,49,00,000	1,49,00,000
		114	(02) Legal Remembrancer0 & His Office		(01) Salaries	General-Voted	1632	Voucher	49,040	0	0	0		49,040	49,040	
						General-Voted	436	Voucher	3,71,234	2,000	10,140	8,800		3,50,294	3,69,234	
						Total Object 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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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		02. Wages	General-Voted	453	Voucher	46,500	0	0	0	0	0	46,500	46,500
					Total Object 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 Head-- 13 :				60,632	0	0	0	60,632	60,632		
					28. Payment For Professional And Special	General-Voted	2711	Voucher	23,69,980	0	0	0	23,69,980	23,69,980		
						Total Object Head-- 28 :				23,69,980	0	0	0	23,69,980	23,69,980	
					Total Sub Head :				29,19,386	2,000	10,140	8,800	28,98,446	29,17,386		
					Total Minor Head 114 :				29,19,386	2,000	10,140	8,800	28,98,446	29,17,386		
					Total Sub Major Head 0 :				1,78,19,386	2,000	10,140	8,800	1,77,98,446	1,78,17,386		
Total Major Head 2014 :				1,78,19,386	2,000	10,140	8,800	1,77,98,446	1,78,17,386							
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted	3108	Voucher	47,44,444	0	0	0	0	47,44,444	47,44,444	
						Centrally Sponsored Schemes	General-Voted	3109	Voucher	4,27,00,000	0	0	0	4,27,00,000	4,27,00,000	
					Total Object Head-- 53 :				4,74,44,444	0	0	0	4,74,44,444	4,74,44,444		
					Total Sub Head :				4,74,44,444	0	0	0	4,74,44,444	4,74,44,444		
					Total Minor Head 51 :				4,74,44,444	0	0	0	4,74,44,444	4,74,44,444		
					Total Sub Major Head 80 :				4,74,44,444	0	0	0	4,74,44,444	4,74,44,444		
					Total Major Head 4059 :				4,74,44,444	0	0	0	4,74,44,444	4,74,44,444		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
						Total of Month :				6,52,63,830	2,000	10,140	8,800	6,52,42,890	6,52,61,830	
						Total of DDO	2300001 :			6,64,08,697	6,000	30,420	26,400	6,63,45,877	6,64,02,697	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																6,64,02,697
Summary of DDO wise expenditure																
2014	00	105	(02)	Fast Track Courts		0	02. Wages	General-Voted			Centrally Sponsored Schemes			1,49,00,000		
2014	00	114	(02)	Legal Remembrancer & His Office		0	(01) Salaries	General-Voted						11,56,742		
2014	00	114	(02)	Legal Remembrancer & His Office		0	02. Wages	General-Voted						1,27,500		
2014	00	114	(02)	Legal Remembrancer & His Office		0	02. Wages	Voted-Sixth-Schedule-Khasi						3,58,932		
2014	00	114	(02)	Legal Remembrancer & His Office		0	06.Medical Treatment	General-Voted						-15,533		
2014	00	114	(02)	Legal Remembrancer & His Office		0	(13) Office Expenses	General-Voted						60,632		
2014	00	114	(02)	Legal Remembrancer & His Office		0	28. Payment For Professional And Special	General-Voted						23,69,980		
4059	80	51	(01)	Functional Non-Residential Buildings Under General Services		38	53. Major Works	General-Voted			Centrally Sponsored Schemes			4,27,00,000		

Summary of DDO wise expenditure

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment	General-Charged		1676	Voucher	43,825	0	0	0	43,825	43,825	
					Total Object Head-- 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 Head-- 11 :				22,500	0	0	0	22,500	22,500		
			Total Sub Head :				66,325	0	0	0	66,325	66,325				
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1187	Voucher	11,09,414	3,000	46,940	4,400	10,55,074	11,06,414	
						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 Head-- 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 Head-- 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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Demand :		04 Administration of Justice												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		APR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1683		47,600	0	0	0	47,600	47,600
Total Object Head-- 13 :									1,88,892	0	0	0	1,88,892	1,88,892
Total Sub Head :									1,08,17,744	35,000	6,42,460	48,400	1,00,91,884	1,07,82,744
Total Minor Head 102 :									1,08,84,069	35,000	6,42,460	48,400	1,01,58,209	1,08,49,069
Total Sub Major Head 0 :									1,08,84,069	35,000	6,42,460	48,400	1,01,58,209	1,08,49,069
Total Major Head 2014 :									1,08,84,069	35,000	6,42,460	48,400	1,01,58,209	1,08,49,069
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												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	79	Voucher	3,93,750	0	50,000	0	3,43,750	3,93,750
						General-Charged	80	Voucher	3,93,750	0	1,00,000	0	2,93,750	3,93,750
						General-Charged	81	Voucher	3,95,000	0	40,000	0	3,55,000	3,95,000
Total Object Head-- 1 :									11,82,500	0	1,90,000	0	9,92,500	11,82,500
Total Sub Head :									11,82,500	0	1,90,000	0	9,92,500	11,82,500
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	2176	Voucher	34,575	0	0	0	34,575	34,575
						General-Charged	779	Voucher	7,01,939	0	50,000	0	6,51,939	7,01,939
						General-Charged	780	Voucher	21,57,750	10,000	1,57,919	15,400	19,74,431	21,47,750
						General-Charged	781							

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:		MAY/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged		781	Voucher	11,09,414	3,000	46,871	4,400	10,55,143		11,06,414		
						General-Charged		782	Voucher	52,77,644	22,000	1,96,880	28,600	50,30,164		52,55,644		
						Total Object 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 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 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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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	90	Voucher	27,000	0	0		0	27,000	27,000
Total Object Head-- 13 :									2,21,866	0	0		0	2,21,866	2,21,866
Total Sub Head :									1,05,28,154	35,000	4,51,670		48,400	99,93,084	1,04,93,154
Total Minor Head 102 :									1,17,10,654	35,000	6,41,670		48,400	1,09,85,584	1,16,75,654
Total Sub Major Head 0 :									1,17,10,654	35,000	6,41,670		48,400	1,09,85,584	1,16,75,654
Total Major Head 2014 :									1,17,10,654	35,000	6,41,670		48,400	1,09,85,584	1,16,75,654
Total of Month :									1,17,10,654	35,000	6,41,670		48,400	1,09,85,584	1,16,75,654
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	3101	Voucher	7,03,400	0	0		0	7,03,400	7,03,400
						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 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 :		04		Administration of Justice														
Department :		Law Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:		JUN/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment	Total Object Head-- 6 :				43,638	0	0	0	43,638	43,638			
					(11) Travel Expenses	General-Charged	1833	Voucher	22,500	0	0	0	22,500	22,500				
						General-Charged	1834	Voucher	22,500	0	0	0	22,500	22,500				
						General-Charged	2049	Voucher	43,538	0	0	0	43,538	43,538				
						General-Charged	2051	Voucher	59,773	0	0	0	59,773	59,773				
						General-Charged	2477	Voucher	12,350	0	0	0	12,350	12,350				
						General-Charged	2478	Voucher	95,056	0	0	0	95,056	95,056				
						General-Charged	2479	Voucher	15,000	0	0	0	15,000	15,000				
					Total Object Head-- 11 :				2,70,717	0	0	0	2,70,717	2,70,717				
					Total Sub Head :				23,40,255	0	1,90,000	0	21,50,255	23,40,255				
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1486	Voucher	34,794	0	0	0	34,794	34,794				
						General-Charged	1735	Voucher	7,02,872	0	0	0	7,02,872	7,02,872				
						General-Charged	1736	Voucher	2,92,670	0	0	0	2,92,670	2,92,670				
						General-Charged	1737	Voucher	1,47,260	0	0	0	1,47,260	1,47,260				
						General-Charged	1738	Voucher	4,500	0	0	0	4,500	4,500				
						General-Charged	2047	Voucher	12,240	0	0	0	12,240	12,240				
						General-Charged	2770	Voucher	20,744	0	0	0	20,744	20,744				
						General-Charged	284	Voucher	87,446	0	0	0	87,446	87,446				
						General-Charged	286	Voucher	34,575	0	0	0	34,575	34,575				
						General-Charged	287	Voucher	10,21,968	3,000	41,940	4,400	9,72,628	10,18,968				
						General-Charged	288	Voucher	52,88,769	22,000	1,95,880	28,600	50,42,289	52,66,769				
						General-Charged	290	Voucher	21,57,750	10,000	1,54,670	15,400	19,77,680	21,47,750				
						General-Charged	291	Voucher	7,21,589	0	50,000	0	6,71,589	7,21,589				

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged		3123	Voucher	6,84,402	0	0	0	0	6,84,402	6,84,402
						General-Charged		3124	Voucher	12,36,852	0	0	0	0	12,36,852	12,36,852
						Total Object Head-- I :				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	0	2,55,048	2,55,048
						General-Charged		448	Voucher	75,168	0	0	0	0	75,168	75,168
						General-Charged		449	Voucher	75,000	0	0	0	0	75,000	75,000
						General-Charged		450	Voucher	4,42,500	0	0	0	0	4,42,500	4,42,500
						General-Charged		454	Voucher	30,000	0	0	0	0	30,000	30,000
						General-Charged		455	Voucher	17,684	0	0	0	0	17,684	17,684
						Total Object Head-- 2 :				8,95,400	0	0	0	0	8,95,400	8,95,400
					(11) Travel Expenses	General-Charged		2913	Voucher	46,119	0	0	0	0	46,119	46,119
						Total Object Head-- II :				46,119	0	0	0	0	46,119	46,119
					(13) Office Expenses	General-Charged		1487	Voucher	34,000	0	0	0	0	34,000	34,000
						General-Charged		1488	Voucher	19,392	0	0	0	0	19,392	19,392
						General-Charged		1489	Voucher	27,000	0	0	0	0	27,000	27,000
						General-Charged		1490	Voucher	19,392	0	0	0	0	19,392	19,392
						General-Charged		1491	Voucher	27,000	0	0	0	0	27,000	27,000
						General-Charged		1492	Voucher	19,392	0	0	0	0	19,392	19,392
						General-Charged		3170	Voucher	55,908	0	0	0	0	55,908	55,908
						General-Charged		3171	Voucher	3,200	0	0	0	0	3,200	3,200
						General-Charged		3172	Voucher	10,072	0	0	0	0	10,072	10,072
						General-Charged		3173	Voucher	90,032	0	0	0	0	90,032	90,032

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Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury :		Shillong (South) Treasury																		
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																		
Month of Account:		JUN/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		3174	Voucher	34,479	0	0	0	0	34,479	34,479				
						General-Charged		3175	Voucher	2,26,995	0	0	0	0	2,26,995	2,26,995				
						General-Charged		3176	Voucher	4,189	0	0	0	0	4,189	4,189				
						General-Charged		3177	Voucher	20,423	0	0	0	0	20,423	20,423				
						General-Charged		3178	Voucher	1,939	0	0	0	0	1,939	1,939				
						General-Charged		3179	Voucher	23,039	0	0	0	0	23,039	23,039				
						Total Object Head-- 13 :			6,16,452	0	0	0	0	6,16,452	6,16,452					
					Total Sub Head :			1,40,06,402	35,000	4,42,490	48,400	1,34,80,512	1,39,71,402							
					Total Minor Head 102 :			1,63,46,657	35,000	6,32,490	48,400	1,56,30,767	1,63,11,657							
					Total Sub Major Head 0 :			1,63,46,657	35,000	6,32,490	48,400	1,56,30,767	1,63,11,657							
					Total Major Head 2014 :			1,63,46,657	35,000	6,32,490	48,400	1,56,30,767	1,63,11,657							
Total of Month :					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										
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																3,88,36,380				
Summary of DDO wise expenditure																				
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-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
<u>Summary of DDO wise expenditure</u>								
2014	00	102	(01) Judges	Of High Court/Bench	0	06.Medical Treatment	General-Charged	87,463
2014	00	102	(01) Judges	Of High Court/Bench	0	(11) Travel Expenses	General-Charged	2,93,217
2014	00	102	(02) High Court/Bench	Office	0	(01) Salaries	General-Charged	3,21,78,605
2014	00	102	(02) High Court/Bench	Office	0	02. Wages	General-Charged	18,56,800
2014	00	102	(02) High Court/Bench	Office	0	06.Medical Treatment	General-Voted	-3,126
2014	00	102	(02) High Court/Bench	Office	0	06.Medical Treatment	General-Charged	1,41,692
2014	00	102	(02) High Court/Bench	Office	0	(11) Travel Expenses	General-Charged	46,119
2014	00	102	(02) High Court/Bench	Office	0	(13) Office Expenses	General-Charged	10,27,210
								3,88,36,380

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		2300003 Director Meghalaya State Judicial Academy																
Month of Account:		APR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	102	(03)	Judicial Academy	0	01. Salaries	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 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 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 Head-- 13 :				27,786	0	0	0		27,786	27,786		
						Total Sub Head :				9,08,267	0	20,000	0		8,88,267	9,08,267		
						Total Minor Head 102 :				9,08,267	0	20,000	0		8,88,267	9,08,267		
						Total Sub Major Head 0 :				9,08,267	0	20,000	0		8,88,267	9,08,267		
						Total Major Head 2014 :				9,08,267	0	20,000	0		8,88,267	9,08,267		
Total of Month :				9,08,267	0	20,000	0		8,88,267	9,08,267								
Month of Account:		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2300003 Director Meghalaya State Judicial Academy															
Month of Account:		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		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 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 Head-- 2 :					27,960	0	0		0	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 Head-- 13 :					15,770	0	0		0	15,770	15,770	
					Total Sub Head :					8,95,819	0	20,000		0	8,75,819	8,95,819	
					Total Minor Head 102 :					8,95,819	0	20,000		0	8,75,819	8,95,819	
					Total Sub Major Head 0 :					8,95,819	0	20,000		0	8,75,819	8,95,819	
					Total Major Head 2014 :					8,95,819	0	20,000		0	8,75,819	8,95,819	
					Total of Month :					8,95,819	0	20,000		0	8,75,819	8,95,819	
					Month of Account:		JUN/2023										

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Demand :				04 Administration of Justice															
Department :				Law Department															
Treasury :				Shillong (South) Treasury															
D.D.O. :				2300003 Director Meghalaya State Judicial Academy															
Month of Account:				JUN/2023															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	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 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 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 Head-- 13 :						44,820	0	0	0	44,820	44,820			
					Total Sub Head :						32,14,135	0	20,000	0	31,94,135	32,14,135			
Total Minor 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 Judicial Academy																
Month of Account:		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	102										32,14,135	0	20,000		0	31,94,135	32,14,135
								Total Sub Major Head 0 :				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	50,18,221
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		50,18,221
Summary of DDO wise expenditure																		
2014	00	102	(03)	Judicial Academy				0	01. Salaries		General-Charged							48,45,101
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
																		50,18,221

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300004 Secretary High Court Legal Services Committee Shillong														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged		1267	Voucher	30,000	0	0		0	30,000	30,000
Total Object Head-- 2 :										30,000	0	0		0	30,000	30,000
Total Sub Head :										30,000	0	0		0	30,000	30,000
Total Minor Head 102 :										30,000	0	0		0	30,000	30,000
Total Sub Major Head 0 :										30,000	0	0		0	30,000	30,000
Total Major Head 2014 :										30,000	0	0		0	30,000	30,000
Total of Month :										30,000	0	0		0	30,000	30,000
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged		1077	Voucher	30,000	0	0		0	30,000	30,000
Total Object Head-- 2 :										30,000	0	0		0	30,000	30,000
Total Sub Head :										30,000	0	0		0	30,000	30,000
Total Minor Head 102 :										30,000	0	0		0	30,000	30,000
Total Sub Major Head 0 :										30,000	0	0		0	30,000	30,000
Total Major Head 2014 :										30,000	0	0		0	30,000	30,000
Total of Month :										30,000	0	0		0	30,000	30,000

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

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Jowai Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate Jowai														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Jaintia	59	Voucher	92,735	0	9,000		0	83,735	92,735
						Total Object Head-- I :				92,735	0	9,000		0	83,735	92,735
						Total Sub Head :				92,735	0	9,000		0	83,735	92,735
						Total Minor Head 114 :				92,735	0	9,000		0	83,735	92,735
						Total Sub Major Head 0 :				92,735	0	9,000		0	83,735	92,735
						Total Major Head 2014 :				92,735	0	9,000		0	83,735	92,735
						Total of Month :				92,735	0	9,000		0	83,735	92,735
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Jaintia	316	Voucher	92,735	0	9,000		0	83,735	92,735
						Total Object Head-- I :				92,735	0	9,000		0	83,735	92,735
						Total Sub Head :				92,735	0	9,000		0	83,735	92,735
						Total Minor Head 114 :				92,735	0	9,000		0	83,735	92,735
						Total Sub Major Head 0 :				92,735	0	9,000		0	83,735	92,735
						Total Major Head 2014 :				92,735	0	9,000		0	83,735	92,735

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Demand : 04 Administration of Justice																								
Department : Law Department																								
Treasury Jowai Treasury																								
D.D.O. : 2300002 Chief Judicial Magistrate Jowai																								
Month of Account: MAY/2023																								
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																		8009 - 7610						
Total of Month :														92,735		0		9,000 0			83,735		92,735	
Month of Account: JUN/2023																		8009 - 7610						
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																		8009 - 7610						
2014	00	114	(02) Legal Remembrancer0 & His Office	(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 Head-- 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 Head-- 2 :						1,06,575		0		0		0			1,06,575		1,06,575		
			Total Sub Head :								2,11,730		0		9,000		0			2,02,730		2,11,730		
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		1416		Voucher		40,000		0		0		0			40,000		40,000		
					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-Schedule-Jaintia		1420		Voucher		48,000		0		0		0			48,000		48,000		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate Jowai														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	1421	Voucher	48,000	0	0	0	0	48,000	48,000	
						Voted-Sixth-Schedule-Jaintia	1422	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 28 :					3,12,000	0	0	0	3,12,000	3,12,000	
					Total Sub Head :					3,12,000	0	0	0	3,12,000	3,12,000	
					Total Minor Head 114 :					5,23,730	0	9,000	0	5,14,730	5,23,730	
					Total Sub Major Head 0 :					5,23,730	0	9,000	0	5,14,730	5,23,730	
					Total Major Head 2014 :					5,23,730	0	9,000	0	5,14,730	5,23,730	
Total of Month :					5,23,730	0	9,000	0	5,14,730	5,23,730						
Total of DDO 2300002 :					7,09,200	0	27,000	0	6,82,200	7,09,200						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															7,09,200	
Summary of DDO wise expenditure																
2014	00	114	(02) Legal Remembrancer & His Office			0	(01) Salaries	Voted-Sixth-Schedule-Jaintia								2,90,625
2014	00	114	(02) Legal Remembrancer & His Office			0	02. Wages	Voted-Sixth-Schedule-Jaintia								1,06,575
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc			0	28. Payment For Professional And	Voted-Sixth-Schedule-Jaintia								3,12,000

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Demand :	04	Administration of Justice
Department :	Law	Department
Treasury :	Jowai	Treasury
D.D.O. :	2300002	Chief Judicial Magistrate Jowai
<i>Summary of DDO wise expenditure</i>		
Special		
7,09,200		

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Demand :			04 Administration of Justice													
Department :			Law Department													
Treasury :			Jowai Treasury													
D.D.O. :			2300004 Disttrict & Session Judge West Jaintia Hills.													
Month of Account:			APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		57	Voucher	3,49,950	0	0	0	3,49,950	3,49,950		
					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 Head-- I :				19,07,470	0	0	0	19,07,470	19,07,470		
					Total Sub Head :				19,07,470	0	0	0	19,07,470	19,07,470		
		Total Minor Head 105 :				19,07,470	0	0	0	19,07,470	19,07,470					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		61	Voucher	5,484	0	0	0	5,484	5,484		
					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 Head-- I :				4,34,295	0	34,000	0	4,00,295	4,34,295		
					Total Sub Head :				4,34,295	0	34,000	0	4,00,295	4,34,295		
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial	(01) Salaries	General-Voted		58	Voucher	3,03,775	0	0	0	3,03,775	3,03,775
							General-Voted		607	Voucher	3,14,930	0	0	0	3,14,930	3,14,930

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		629	Voucher	1,44,585	0	0		0	1,44,585	1,44,585
Total Object Head-- I :										7,63,290	0	0		0	7,63,290	7,63,290
Total Sub Head :										7,63,290	0	0		0	7,63,290	7,63,290
Total Minor Head 108 :										11,97,585	0	34,000		0	11,63,585	11,97,585
Total Sub Major Head 0 :										31,05,055	0	34,000		0	30,71,055	31,05,055
Total Major Head 2014 :										31,05,055	0	34,000		0	30,71,055	31,05,055
Total of Month :										31,05,055	0	34,000		0	30,71,055	31,05,055
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		307	Voucher	6,16,356	0	0		0	6,16,356	6,16,356
						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 Head-- I :										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
						General-Voted		858	Voucher	26,040	0	0		0	26,040	26,040

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Total Object Head-- 2 :				2,16,650	0	0	0	0	2,16,650	2,16,650
						Total Sub Head :				25,20,740	0	0	0	0	25,20,740	25,20,740
						Total Minor Head 105 :				25,20,740	0	0	0	0	25,20,740	25,20,740
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	311	Voucher	2,71,026	0	34,000	0	0	2,37,026	2,71,026	
						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 Head-- 1 :				3,84,067	0	34,000	0	0	3,50,067	3,84,067
						Total Sub Head :				3,84,067	0	34,000	0	0	3,50,067	3,84,067
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	310	Voucher	3,03,775	0	0	0	0	3,03,775	3,03,775	
						General-Voted	735	Voucher	6,29,859	0	0	0	6,29,859	6,29,859		
						Total Object Head-- 1 :				9,33,634	0	0	0	0	9,33,634	9,33,634
					02. Wages	General-Voted	779	Voucher	90,840	0	0	0	0	90,840	90,840	
						Total Object Head-- 2 :				90,840	0	0	0	0	90,840	90,840
						Total Sub Head :				10,24,474	0	0	0	0	10,24,474	10,24,474
		Total Minor Head 108 :				14,08,541	0	34,000	0	0	13,74,541	14,08,541				
		Total Sub Major Head 0 :				39,29,281	0	34,000	0	0	38,95,281	39,29,281				

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014					Total Major Head	2014 :			39,29,281	0	34,000			0	38,95,281	39,29,281
					Total of Month	:			39,29,281	0	34,000			0	38,95,281	39,29,281
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1411	Voucher	30,592	0	0			0	30,592	30,592
					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 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 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 Head-- 13 :				6,21,348	0	0			0	6,21,348	6,21,348
Total Sub Head :									31,16,441	0	0			0	31,16,441	31,16,441

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Demand :		04 Administration of Justice																			
Department :		Law Department																			
Treasury :		Jowai Treasury																			
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.																			
Month of Account:		JUN/2023																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
														8009	-	7610					
2014	00	105	Total Minor Head 105 :								31,16,441	0		0		0	31,16,441	31,16,441			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	1265	Voucher		8,092	0		0		0	8,092	8,092			
							Voted-Sixth-Schedule-Jaintia	1409	Voucher		6,396	0		0		0		0	6,396	6,396	
							Voted-Sixth-Schedule-Jaintia	1410	Voucher		6,960	0		0		0		0	6,960	6,960	
							Voted-Sixth-Schedule-Jaintia	1415	Voucher		41,039	0		0		0		0	41,039	41,039	
							Voted-Sixth-Schedule-Jaintia	340	Voucher		34,791	0		0		0		0	34,791	34,791	
							Voted-Sixth-Schedule-Jaintia	343	Voucher		2,71,026	0		34,000		0		0	2,37,026	2,71,026	
							Voted-Sixth-Schedule-Jaintia	344	Voucher		53,286	0		0		0		0	53,286	53,286	
							Voted-Sixth-Schedule-Jaintia	866	Voucher		60,643	0		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
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	1413	Voucher		2,89,169	0		0		0	2,89,169	2,89,169			
							General-Voted	1414	Voucher		34,200	0		0		0		0	34,200	34,200	
							General-Voted	865	Voucher		3,12,325	0		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 Administration of Justice															
Department :		Law Department															
Treasury :		Jowai Treasury															
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.															
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	Total Object Head-- 13 :				3,96,396	0	0	0	0	3,96,396	3,96,396	
						Total Sub Head :				11,22,930	0	0	0	0	11,22,930	11,22,930	
						Total Minor Head 108 :				16,05,163	0	34,000	0	0	15,71,163	16,05,163	
						Total Sub Major Head 0 :				47,21,604	0	34,000	0	0	46,87,604	47,21,604	
						Total Major Head 2014 :				47,21,604	0	34,000	0	0	46,87,604	47,21,604	
						Total of Month :				47,21,604	0	34,000	0	0	46,87,604	47,21,604	
						Total of DDO 2300004 :				1,17,55,940	0	1,02,000	0	0	1,16,53,940	1,17,55,940	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	1,17,55,940
Summary of DDO wise expenditure																	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries		General-Voted							65,08,713	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	02. Wages		General-Voted							4,14,590	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia							6,21,348	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			0	(01) Salaries		Voted-Sixth-Schedule-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 Hills.						
<u>Summary of DDO wise expenditure</u>									
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted			23,32,618
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted			1,81,680
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted			3,96,396
									1,17,55,940

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300001 Deputy Commissioner Judicial														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	161	Voucher	1,16,722	0	3,300		0	1,13,422	1,16,722
						Total Object Head-- 1 :				1,16,722	0	3,300		0	1,13,422	1,16,722
						Total Sub Head :				1,16,722	0	3,300		0	1,13,422	1,16,722
						Total Minor Head 114 :				1,16,722	0	3,300		0	1,13,422	1,16,722
						Total Sub Major Head 0 :				1,16,722	0	3,300		0	1,13,422	1,16,722
						Total Major Head 2014 :				1,16,722	0	3,300		0	1,13,422	1,16,722
						Total of Month :				1,16,722	0	3,300		0	1,13,422	1,16,722
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	938	Voucher	2,20,000	0	0		0	2,20,000	2,20,000
						Total Object Head-- 28 :				2,20,000	0	0		0	2,20,000	2,20,000
						Total Sub Head :				2,20,000	0	0		0	2,20,000	2,20,000
						Total Minor Head 114 :				2,20,000	0	0		0	2,20,000	2,20,000
						Total Sub Major Head 0 :				2,20,000	0	0		0	2,20,000	2,20,000
						Total Major Head 2014 :				2,20,000	0	0		0	2,20,000	2,20,000

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2300001 Deputy Commissioner Judicial															
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
							Total of Month :				2,20,000	0	0		0	2,20,000	2,20,000
							Total of DDO	2300001 :			3,36,722	0	3,300		0	3,33,422	3,36,722
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	3,36,722
Summary of DDO wise expenditure																	
2014	00	114	(02)	Legal Remembrancer & His Office			0	(01) Salaries	Voted-Sixth-Schedule-Khasi								1,16,722
2014	00	114	(04)	Public Prosecutor/Govt. Pleaders Etc			0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi								2,20,000
																	3,36,722

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300003 District And Session Judge Nongstion													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	247	Voucher	4,54,995	0	0	0	4,54,995	4,54,995		
					General-Voted	343	Voucher	62,534	0	0	0	62,534	62,534		
					Total Object Head-- I :				5,17,529	0	0	0	5,17,529	5,17,529	
					Total Sub Head :				5,17,529	0	0	0	5,17,529	5,17,529	
					Total Minor Head 105 :				5,17,529	0	0	0	5,17,529	5,17,529	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	159	Voucher	4,22,465	0	51,600	8,800	3,62,065	4,22,465		
					Voted-Sixth-Schedule-Khasi	160	Voucher	4,77,333	0	0	0	4,77,333	4,77,333		
					Total Object Head-- I :				8,99,798	0	51,600	8,800	8,39,398	8,99,798	
					Total Sub Head :				8,99,798	0	51,600	8,800	8,39,398	8,99,798	
					Total Minor Head 108 :				12,48,728	0	51,600	8,800	11,88,328	12,48,728	
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	294	Voucher	1,35,285	0	0	0	1,35,285	1,35,285		
					General-Voted	342	Voucher	31,267	0	0	0	31,267	31,267		
					General-Voted	365	Voucher	1,82,378	0	0	0	1,82,378	1,82,378		
					Total Object Head-- I :				3,48,930	0	0	0	3,48,930	3,48,930	
					Total Sub Head :				3,48,930	0	0	0	3,48,930	3,48,930	
		Total Minor Head 108 :				12,48,728	0	51,600	8,800	11,88,328	12,48,728				
		Total Sub Major Head 0 :				17,66,257	0	51,600	8,800	17,05,857	17,66,257				
		Total Major Head 2014 :				17,66,257	0	51,600	8,800	17,05,857	17,66,257				
Total of Month :				17,66,257	0	51,600	8,800	17,05,857	17,66,257						

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Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury				Nongstoin Treasury												
D.D.O. :				2300003 District And Session Judge Nongstion												
Month of Account:				MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		32	Voucher	4,54,995	0	0	0	4,54,995	4,54,995		
				Total Object 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 Head-- 2 :					1,36,263	0	0	0	1,36,263	1,36,263	
				Total Sub Head :					5,91,258	0	0	0	5,91,258	5,91,258		
				Total Minor Head 105 :					5,91,258	0	0	0	5,91,258	5,91,258		
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		2	Voucher	4,22,465	0	56,500	8,800	3,57,165	4,22,465
						Total Object 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 Head-- 2 :					1,01,520	0	0	0	1,01,520
		Total Sub Head :					5,23,985	0	56,500	8,800	4,58,685	5,23,985				
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0			(01) Salaries	General-Voted		33	Voucher	3,17,663	0	0	0	3,17,663	3,17,663
						Total Object Head-- 1 :					3,17,663	0	0	0	3,17,663	3,17,663
				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 Head-- 2 :					2,13,882	0	0	0	2,13,882	2,13,882				

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	Total Sub Head :					5,31,545	0	0	0	5,31,545	5,31,545		
				Total Minor Head 108 :					10,55,530	0	56,500	8,800	9,90,230	10,55,530		
				Total Sub Major Head 0 :					16,46,788	0	56,500	8,800	15,81,488	16,46,788		
				Total Major Head 2014 :					16,46,788	0	56,500	8,800	15,81,488	16,46,788		
Total of Month :								16,46,788	0	56,500	8,800	15,81,488	16,46,788			
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	1003	Voucher	64,023	0	0	0	64,023	64,023			
					General-Voted	1005	Voucher	4,67,857	0	0	0	4,67,857	4,67,857			
					Total Object 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 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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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300003 District And Session Judge Nongstion													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted		519	Voucher	8,620	0	0	0		8,620	8,620
					General-Voted		598	Voucher	5,29,770	0	0	0		5,29,770	5,29,770
					Total Object Head-- 13 :				5,43,653	0	0	0		5,43,653	5,43,653
					Total Sub Head :				11,84,283	0	0	0		11,84,283	11,84,283
					Total Minor Head 105 :				11,84,283	0	0	0		11,84,283	11,84,283
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		995	Voucher	4,22,465	0	49,500	8,800		3,64,165	4,22,465
					Voted-Sixth-Schedule-Khasi		996	Voucher	57,220	0	0	0		57,220	57,220
					Total Object Head-- 1 :				4,79,685	0	49,500	8,800		4,21,385	4,79,685
					Total Sub Head :				4,79,685	0	49,500	8,800		4,21,385	4,79,685
					Total Minor Head 108 :				8,84,219	0	49,500	8,800		8,25,919	8,84,219
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		1001	Voucher	3,26,529	0	0	0		3,26,529	3,26,529
					General-Voted		1004	Voucher	23,809	0	0	0		23,809	23,809
					General-Voted		391	Voucher	54,196	0	0	0		54,196	54,196
					Total Object Head-- 1 :				4,04,534	0	0	0		4,04,534	4,04,534
					Total Sub Head :				4,04,534	0	0	0		4,04,534	4,04,534
		Total Minor Head 108 :				8,84,219	0	49,500	8,800		8,25,919	8,84,219			
		Total Sub Major Head 0 :				20,68,502	0	49,500	8,800		20,10,202	20,68,502			
		Total Major Head 2014 :				20,68,502	0	49,500	8,800		20,10,202	20,68,502			
Total of Month :				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 :		William Nagar Treasury													
D.D.O. :		2300001 District Session Judge Williamnagar													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		158	Voucher	2,12,697	0	0	0	2,12,697	2,12,697	
					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 Head-- I :				4,62,543	0	0	0	4,62,543	4,62,543	
					Total Sub Head :				4,62,543	0	0	0	4,62,543	4,62,543	
					Total Minor Head 105 :				4,62,543	0	0	0	4,62,543	4,62,543	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		168	Voucher	26,643	0	0	0	26,643	26,643	
					Voted-Sixth-Schedule-Garo		169	Voucher	1,59,027	0	20,000	0	1,39,027	1,59,027	
					Total Object Head-- I :				1,85,670	0	20,000	0	1,65,670	1,85,670	
					Total Sub Head :				1,85,670	0	20,000	0	1,65,670	1,85,670	
					Total Minor Head 108 :				10,87,551	0	20,000	0	10,67,551	10,87,551	
					Total Sub Major Head 0 :				15,50,094	0	20,000	0	15,30,094	15,50,094	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		157	Voucher	22,189	0	0	0	22,189	22,189	
					General-Voted		159	Voucher	3,03,775	0	0	0	3,03,775	3,03,775	
					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 Head-- I :				9,01,881	0	0	0	9,01,881	9,01,881	
					Total Sub Head :				9,01,881	0	0	0	9,01,881	9,01,881	
Total Major Head 2014 :															

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2300001 District Session Judge Williamnagar																
Month of Account:		APR/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014										15,50,094	0	20,000		0	15,30,094	15,50,094		
Total of Month :										15,50,094	0	20,000		0	15,30,094	15,50,094		
Month of Account:		MAY/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		171	Voucher	2,37,330	0	0		0	2,37,330	2,37,330		
						General-Voted		173	Voucher	57,910	0	0		0	57,910	57,910		
						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 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 Head-- 2 :				3,19,600	0	0		0	3,19,600	3,19,600		
					Total Sub Head :				13,54,295	0	0		0	13,54,295	13,54,295			
					Total Minor Head 105 :				13,54,295	0	0		0	13,54,295	13,54,295			
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		19	Voucher	1,59,027	0	20,000		0	1,39,027	1,59,027
								Voted-Sixth-Schedule-Garo		431	Voucher	26,643	0	0		0	26,643	26,643

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Demand : 04 Administration of Justice																		
Department : Law Department																		
Treasury William Nagar Treasury																		
D.D.O. : 2300001 District Session Judge Williamnagar																		
Month of Account: MAY/2023																		
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :				1,85,670	0	20,000	0	1,65,670	1,85,670			
					02. Wages	Voted-Sixth-Schedule-Garo	513	Voucher	28,980	0	0	0	28,980	28,980				
					Total Object Head-- 2 :				28,980	0	0	0	28,980	28,980				
					Total Sub Head :				2,14,650	0	20,000	0	1,94,650	2,14,650				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	172	Voucher	3,03,775	0	0	0	3,03,775	3,03,775				
						General-Voted	175	Voucher	31,267	0	0	0	31,267	31,267				
					Total Object 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 Head-- 2 :				1,33,680	0	0	0	1,33,680	1,33,680			
					Total Sub Head :				4,68,722	0	0	0	4,68,722	4,68,722				
			Total Minor Head 108 :				6,83,372	0	20,000	0	6,63,372	6,83,372						
			Total Sub Major Head 0 :				20,37,667	0	20,000	0	20,17,667	20,37,667						
			Total Major Head 2014 :				20,37,667	0	20,000	0	20,17,667	20,37,667						
			Total of Month :				20,37,667	0	20,000	0	20,17,667	20,37,667						
Month of Account: JUN/2023																		
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610		
2014		105	(01) District And Sessions	0	(01) Salaries	General-Voted	460	Voucher										

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	460			62,888	0	0	0	0	0	62,888	62,888
					General-Voted	462	Voucher		57,910	0	0	0	0	57,910	57,910	
					General-Voted	463	Voucher		2,44,046	0	0	0	0	2,44,046	2,44,046	
					General-Voted	464	Voucher		81,775	0	0	0	0	81,775	81,775	
					Total Object Head-- 1 :					4,46,619	0	0	0	0	4,46,619	4,46,619
					02. Wages	General-Voted	413	Voucher		1,75,820	0	0	0	0	1,75,820	1,75,820
						Total Object Head-- 2 :					1,75,820	0	0	0	0	1,75,820
					(13) Office Expenses	General-Voted	412	Voucher		4,12,174	0	0	0	0	4,12,174	4,12,174
						Total Object Head-- 13 :					4,12,174	0	0	0	0	4,12,174
					Total Sub Head :					10,34,613	0	0	0	0	10,34,613	10,34,613
		Total Minor Head 105 :					10,34,613	0	0	0	0	10,34,613	10,34,613			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	453	Voucher		4,297	0	0	0	0	4,297	4,297	
					Voted-Sixth-Schedule-Garo	454	Voucher		1,59,027	0	20,000	0	0	1,39,027	1,59,027	
					Voted-Sixth-Schedule-Garo	455	Voucher		21,485	0	0	0	0	21,485	21,485	
					Total Object Head-- 1 :					1,84,809	0	20,000	0	0	1,64,809	1,84,809
					Total Sub Head :					1,84,809	0	20,000	0	0	1,64,809	1,84,809
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	459	Voucher		3,12,325	0	0	0	0	3,12,325	3,12,325
						General-Voted	461	Voucher		31,267	0	0	0	0	31,267	31,267
						Total Object Head-- 1 :					3,43,592	0	0	0	0	3,43,592

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		414	Voucher	66,840	0	0	0	0	66,840	66,840
Total Object Head-- 2 :										66,840	0	0	0	0	66,840	66,840
Total Sub Head :										4,10,432	0	0	0	0	4,10,432	4,10,432
Total Minor Head 108 :										5,95,241	0	20,000	0	0	5,75,241	5,95,241
Total Sub Major Head 0 :										16,29,854	0	20,000	0	0	16,09,854	16,29,854
Total Major Head 2014 :										16,29,854	0	20,000	0	0	16,09,854	16,29,854
Total of Month :										16,29,854	0	20,000	0	0	16,09,854	16,29,854
Total of DDO 2300001 :										52,17,615	0	60,000	0	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.,			0	(01) Salaries	General-Voted								19,43,857
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	02. Wages	General-Voted								4,95,420
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(13) Office Expenses	General-Voted								4,12,174
			(01) Courts Of Deputy Commissioner, His				(01) Salaries	Voted-Sixth-Schedule-Garo								

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Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	William	Nagar Treasury					
D.D.O. :	2300001	District Session Judge Williamnagar					
<u>Summary of DDO wise expenditure</u>							
2014	00	108	Assistants.,Etc	0			5,56,149
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	28,980
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	15,80,515
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	2,00,520
							52,17,615

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	167	Voucher	91,001	0	10,000		0	81,001	91,001
						Total Object Head-- I :				91,001	0	10,000		0	81,001	91,001
						Total Sub Head :				91,001	0	10,000		0	81,001	91,001
						Total Minor Head 114 :				91,001	0	10,000		0	81,001	91,001
						Total Sub Major Head 0 :				91,001	0	10,000		0	81,001	91,001
						Total Major Head 2014 :				91,001	0	10,000		0	81,001	91,001
						Total of Month :				91,001	0	10,000		0	81,001	91,001
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	430	Voucher	91,001	0	10,000		0	81,001	91,001
						Total Object Head-- I :				91,001	0	10,000		0	81,001	91,001
						Total Sub Head :				91,001	0	10,000		0	81,001	91,001
						Total Minor Head 114 :				91,001	0	10,000		0	81,001	91,001
						Total Sub Major Head 0 :				91,001	0	10,000		0	81,001	91,001
						Total Major Head 2014 :				91,001	0	10,000		0	81,001	91,001

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Demand :		04 Administration of Justice																			
Department :		Law Department																			
Treasury :		William Nagar Treasury																			
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar																			
Month of Account:		MAY/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
Total of Month :										91,001	0	10,000		0	81,001	91,001					
Month of Account:		JUN/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-Schedule-Garo		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 :				52,989	0	5,000		0	47,989	52,989						
					Total Sub Head :				52,989	0	5,000		0	47,989	52,989						
					Total Minor Head 114 :				52,989	0	5,000		0	47,989	52,989						
					Total Sub Major Head 0 :				52,989	0	5,000		0	47,989	52,989						
					Total Major Head 2014 :				52,989	0	5,000		0	47,989	52,989						
Total of Month :										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								
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																	2,34,991				
Summary of DDO wise expenditure																					

Summary of DDO wise expenditure

Demand :	04	Administration of Justice
Department :	Law	Department
Treasury	William Nagar	Treasury
D.D.O. :	2300002	Deputy Commissioner (Judicial) East Garo Hills Williamnagar
<u>Summary of DDO wise expenditure</u>		
2014-00-114	(02) Legal Remembrancer & His Office	0 (01) Salaries Voted-Sixth-Schedule-Garo 2,34,991
		2,34,991

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	11	Voucher	1,02,706	0	9,000	2,200		91,506	1,02,706
						Total Object Head-- 1 :				1,02,706	0	9,000	2,200		91,506	1,02,706
						Total Sub Head :				1,02,706	0	9,000	2,200		91,506	1,02,706
						Total Minor Head 114 :				1,02,706	0	9,000	2,200		91,506	1,02,706
						Total Sub Major Head 0 :				1,02,706	0	9,000	2,200		91,506	1,02,706
						Total Major Head 2014 :				1,02,706	0	9,000	2,200		91,506	1,02,706
						Total of Month :				1,02,706	0	9,000	2,200		91,506	1,02,706
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	8	Voucher	1,02,706	0	9,000	2,200		91,506	1,02,706
						Total Object Head-- 1 :				1,02,706	0	9,000	2,200		91,506	1,02,706
						Total Sub Head :				1,02,706	0	9,000	2,200		91,506	1,02,706
						Total Minor Head 114 :				1,02,706	0	9,000	2,200		91,506	1,02,706
						Total Sub Major Head 0 :				1,02,706	0	9,000	2,200		91,506	1,02,706
						Total Major Head 2014 :				1,02,706	0	9,000	2,200		91,506	1,02,706

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Demand :		04 Administration of Justice																			
Department :		Law Department																			
Treasury :		Nongpoh Treasury																			
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist																			
Month of Account:		MAY/2023																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
Total of Month :											1,02,706	0	9,000	2,200	91,506	1,02,706					
Month of Account:		JUN/2023																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2014	00	114	(02) Legal Remembrancer 0 & His Office			(01) Salaries			Voted-Sixth-Schedule-Khasi		5	Voucher	1,02,706	0	9,000	2,200	91,506	1,02,706			
						Total Object Head-- 1 :							1,02,706	0	9,000	2,200	91,506	1,02,706			
						Total Sub Head :							1,02,706	0	9,000	2,200	91,506	1,02,706			
			(04) Public Prosecutor/Govt. Pleaders Etc			0			Voted-Sixth-Schedule-Khasi		818	Voucher	1,36,000	0	0	0	1,36,000	1,36,000			
						28. Payment For Professional And Special							1,36,000	0	0	0	1,36,000	1,36,000			
						Total Object Head-- 28 :							1,36,000	0	0	0	1,36,000	1,36,000			
						Total Sub Head :							1,36,000	0	0	0	1,36,000	1,36,000			
			Total Minor Head 114 :								2,38,706	0	9,000	2,200	2,27,506	2,38,706					
			Total Sub Major Head 0 :								2,38,706	0	9,000	2,200	2,27,506	2,38,706					
			Total Major Head 2014 :								2,38,706	0	9,000	2,200	2,27,506	2,38,706					
Total of Month :											2,38,706	0	9,000	2,200	2,27,506	2,38,706					
Total of DDO								2300002 :			4,44,118	0	27,000	6,600	4,10,518	4,44,118					
Reconciliation Portion																					

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Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Nongpoh	Treasury					
D.D.O. :	2300002	Deputy Commisioner (Law)	Ri Bhoi Dist				
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							4,44,118
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3,08,118
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	1,36,000
							4,44,118

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted	315	Voucher	16,797	0	0	0	16,797	16,797	
							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 Head-- I :				9,22,758	0	20,000	0	9,02,758	9,22,758
							Total Sub Head :				9,22,758	0	20,000	0	9,02,758	9,22,758
							Total Minor Head 105 :				9,22,758	0	20,000	0	9,02,758	9,22,758
		108	(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	
							Total Object Head-- I :				5,40,162	0	75,458	11,000	4,53,704	5,40,162
							Total Sub Head :				5,40,162	0	75,458	11,000	4,53,704	5,40,162
							Total Minor Head 108 :				5,40,162	0	75,458	11,000	4,53,704	5,40,162
							Total Sub Major Head 0 :				14,62,920	0	95,458	11,000	13,56,462	14,62,920
							Total Major Head 2014 :				14,62,920	0	95,458	11,000	13,56,462	14,62,920
Total of Month :										14,62,920	0	95,458	11,000	13,56,462	14,62,920	
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014		105	(01) District And Sessions0		(01) Salaries		General-Voted	10	Voucher							

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300004 District Session Judge Nongpoh													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		10		2,37,565	238	0	0	2,37,327	2,37,327	
					General-Voted		11	Voucher	6,16,356	0	20,000	0	5,96,356	6,16,356	
					General-Voted		22	Voucher	26,643	0	0	0	26,643	26,643	
				Total Object Head-- 1 :				8,80,564	238	20,000	0	8,60,326	8,80,326		
				02. Wages	General-Voted		417	Voucher	40,000	0	0	0	40,000	40,000	
					General-Voted		419	Voucher	2,09,520	0	0	0	2,09,520	2,09,520	
					Total Object Head-- 2 :				2,49,520	0	0	0	2,49,520	2,49,520	
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi		505	Voucher	93,141	0	0	0	93,141	93,141	
					Total Object Head-- 6 :				93,141	0	0	0	93,141	93,141	
				Total Sub Head :				12,23,225	238	20,000	0	12,02,987	12,22,987		
			Total Minor Head 105 :				12,23,225	238	20,000	0	12,02,987	12,22,987			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		9	Voucher	5,40,162	0	75,458	11,000	4,53,704	5,40,162	
					Total Object Head-- 1 :				5,40,162	0	75,458	11,000	4,53,704	5,40,162	
					Total Sub Head :				5,40,162	0	75,458	11,000	4,53,704	5,40,162	
				Total Minor Head 108 :				5,40,162	0	75,458	11,000	4,53,704	5,40,162		
				Total Sub Major Head 0 :				17,63,387	238	95,458	11,000	16,56,691	17,63,149		
			Total Major Head 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 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1	Voucher	4,18,020	0	0	0	4,18,020	4,18,020		
					General-Voted		2	Voucher	3,11,949	0	0	0	3,11,949	3,11,949		
					General-Voted		3	Voucher	26,643	0	0	0	26,643	26,643		
					General-Voted		381	Voucher	2,23,811	0	20,000	0	2,03,811	2,23,811		
					General-Voted		611	Voucher	5,35,838	0	0	0	5,35,838	5,35,838		
					General-Voted		612	Voucher	8,63,620	0	0	0	8,63,620	8,63,620		
					General-Voted		613	Voucher	10,84,294	0	0	0	10,84,294	10,84,294		
					Total Object Head-- 1 :					34,64,175	0	20,000	0	34,44,175	34,64,175	
				02. Wages	General-Voted		4	Voucher	1,24,760	0	0	0	1,24,760	1,24,760		
					Total Object Head-- 2 :					1,24,760	0	0	0	1,24,760	1,24,760	
			Total Sub Head :					35,88,935	0	20,000	0	35,68,935	35,88,935			
		Total Minor Head 105 :					35,88,935	0	20,000	0	35,68,935	35,88,935				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		327	Voucher	5,40,162	0	65,458	11,000	4,63,704	5,40,162	
						Total Object Head-- 1 :					5,40,162	0	65,458	11,000	4,63,704	5,40,162
						Total Sub Head :					5,40,162	0	65,458	11,000	4,63,704	5,40,162
						Total Minor Head 108 :					5,40,162	0	65,458	11,000	4,63,704	5,40,162
						Total Sub Major Head 0 :					41,29,097	0	85,458	11,000	40,32,639	41,29,097
Total Major Head 2014 :					41,29,097	0	85,458	11,000	40,32,639	41,29,097						
Total of Month :					41,29,097	0	85,458	11,000	40,32,639	41,29,097						

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Demand :		04	Administration of Justice							
Department :		Law Department								
Treasury :		Nongpoh Treasury								
D.D.O. :		2300004	District Session Judge		Nongpoh					
		Total of DDO	2300004 :		73,55,404	238	2,76,374	33,000	70,45,792	73,55,166
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
		DDO wise Total (Original +Reconcilation+IA) :								73,55,166
Summary of DDO wise expenditure										
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted				52,67,259
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted				3,74,280
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi				93,141
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				16,20,486
										73,55,166

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh																
Month of Account:		APR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		4	Voucher	3,09,488	0	0		0	3,09,488	3,09,488		
Total Object Head-- 1 :									3,09,488	0	0		0	3,09,488	3,09,488			
Total Sub Head :									3,09,488	0	0		0	3,09,488	3,09,488			
Total Minor Head 108 :									3,09,488	0	0		0	3,09,488	3,09,488			
Total Sub Major Head 0 :									3,09,488	0	0		0	3,09,488	3,09,488			
Total Major Head 2014 :									3,09,488	0	0		0	3,09,488	3,09,488			
Total of Month :									3,09,488	0	0		0	3,09,488	3,09,488			
Month of Account:		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		12	Voucher	3,09,488	0	0		0	3,09,488	3,09,488		
Total Object Head-- 1 :									3,09,488	0	0		0	3,09,488	3,09,488			
					02. Wages	General-Voted		461	Voucher	97,140	0	0		0	97,140	97,140		
Total Object 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 Head-- 6 :									4,50,000	0	0		0	4,50,000	4,50,000			
Total Sub Head :									8,56,628	0	0		0	8,56,628	8,56,628			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108				Total Minor Head	108 :			8,56,628	0	0		0	8,56,628	8,56,628
						Total Sub Major Head	0 :			8,56,628	0	0		0	8,56,628	8,56,628
						Total Major Head	2014 :			8,56,628	0	0		0	8,56,628	8,56,628
						Total of Month	:			8,56,628	0	0		0	8,56,628	8,56,628
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		326	Voucher	3,18,204	0	0		0	3,18,204	3,18,204
						General-Voted		609	Voucher	5,97,792	0	0		0	5,97,792	5,97,792
						General-Voted		610	Voucher	5,15,335	0	0		0	5,15,335	5,15,335
						Total Object Head--	1 :			14,31,331	0	0		0	14,31,331	14,31,331
					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 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
						Total of Month	:			14,79,901	0	0		0	14,79,901	14,79,901

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Demand :	04	Administration of Justice							
Department :	Law	Department							
Treasury :	Nongpoh	Treasury							
D.D.O. :	2300005	Chief Judicial Magistrate Ri Bhoi District Nongpoh							
Total of DDO 2300005 :			26,46,017	0	0	0	26,46,017	26,46,017	
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :								26,46,017	
Summary of DDO wise expenditure									
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		20,50,307	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		1,45,710	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	06.Medical Treatment	General-Voted		4,50,000	
								26,46,017	

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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:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	283	Voucher	1,03,861	0	18,000	2,200		83,661	1,03,861
						Total Object Head-- 1 :				1,03,861	0	18,000	2,200		83,661	1,03,861
						Total Sub Head :				1,03,861	0	18,000	2,200		83,661	1,03,861
						Total Minor Head 114 :				1,03,861	0	18,000	2,200		83,661	1,03,861
						Total Sub Major Head 0 :				1,03,861	0	18,000	2,200		83,661	1,03,861
						Total Major Head 2014 :				1,03,861	0	18,000	2,200		83,661	1,03,861
						Total of Month :				1,03,861	0	18,000	2,200		83,661	1,03,861
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	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 Head-- 1 :				1,43,797	0	18,000	2,200		1,23,597	1,43,797
						Total Sub Head :				1,43,797	0	18,000	2,200		1,23,597	1,43,797
						Total Minor Head 114 :				1,43,797	0	18,000	2,200		1,23,597	1,43,797
						Total Sub Major Head 0 :				1,43,797	0	18,000	2,200		1,23,597	1,43,797

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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:			MAY/2023														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014							Total Major Head	2014 :			1,43,797	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	
Month of Account:			JUN/2023														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office			(01) Salaries	Voted-Sixth-Schedule-Garo	46	Voucher	1,03,861	0	18,000	2,200	83,661	1,03,861		
						Total Object Head-- 1 :			1,03,861	0	18,000	2,200	83,661	1,03,861			
						Total Sub Head :			1,03,861	0	18,000	2,200	83,661	1,03,861			
			(04) Public Prosecutor/Govt. Pleaders Etc			28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	1832	Voucher	48,000	0	0	0	48,000	48,000		
							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 Head-- 28 :			2,16,000	0	0	0	2,16,000	2,16,000			
						Total Sub Head :			2,16,000	0	0	0	2,16,000	2,16,000			
			Total Minor Head			114 :	3,19,861	0	18,000	2,200	2,99,661	3,19,861					

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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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00						Total Sub Major Head	0 :			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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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Tura Treasury																	
D.D.O. :		2300003 District & Sessions Judge West Garo Hills																	
Month of Account:		APR/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	280	Voucher	68,693	0	12,000		0	56,693	68,693				
						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 Head-- I :				9,62,339	0	42,000		0	9,20,339	9,62,339			
						Total Sub Head :				9,62,339	0	42,000		0	9,20,339	9,62,339			
						Total Minor Head 105 :				9,62,339	0	42,000		0	9,20,339	9,62,339			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	59	Voucher	1,19,668	0	0	0	1,19,668	1,19,668					
						Voted-Sixth-Schedule-Garo	61	Voucher	3,12,654	0	48,500	0	2,64,154	3,12,654					
						Total Object Head-- I :				4,32,322	0	48,500		0	3,83,822	4,32,322			
						Total Sub Head :				4,32,322	0	48,500		0	3,83,822	4,32,322			
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	282	Voucher	1,82,378	0	0	0	1,82,378	1,82,378		
									General-Voted	856	Voucher	1,32,285	0	0	0	1,32,285	1,32,285		
									Total Object Head-- I :				3,14,663	0	0		0	3,14,663	3,14,663
									Total Sub Head :				3,14,663	0	0		0	3,14,663	3,14,663
		Total Minor Head 108 :				7,46,985	0	48,500		0	6,98,485	7,46,985							
		Total Sub Major Head 0 :				17,09,324	0	90,500		0	16,18,824	17,09,324							
		Total Major Head 2014 :																	

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Demand :			04 Administration of Justice																												
Department :			Law Department																												
Treasury			Tura Treasury																												
D.D.O. :			2300003 District & Sessions Judge West Garo Hills																												
Month of Account:			APR/2023																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2014																			17,09,324		0		90,500			0		16,18,824		17,09,324	
																			17,09,324		0		90,500			0		16,18,824		17,09,324	
Month of Account:			MAY/2023																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		22	Voucher	2,74,231	0	0	0	2,74,231	2,74,231																
						General-Voted		23	Voucher	2,24,026	0	0	0	2,24,026	2,24,026																
						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 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 Head-- 2 :			5,50,000	0	0	0	5,50,000	5,50,000																	
					Total Sub Head :			14,61,821	0	42,000	0	14,19,821	14,61,821																		
		Total Minor Head 105 :			14,61,821	0	42,000	0	14,19,821	14,61,821																					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		26	Voucher	3,12,654	0	48,500	0	2,64,154	3,12,654																
						Voted-Sixth-Schedule-Garo		707	Voucher	1,11,689	0	0	0	1,11,689	1,11,689																
						Total Object Head-- 1 :			4,24,343	0	48,500	0	3,75,843	4,24,343																	
						Total Sub Head :			4,24,343	0	48,500	0	3,75,843	4,24,343																	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	21	Voucher	3,14,663	0	0	0	3,14,663	3,14,663		
						Total Object Head-- 1 :				3,14,663	0	0	0	3,14,663	3,14,663	
					02. Wages	General-Voted	1260	Voucher	3,26,940	0	0	0	3,26,940	3,26,940		
						Total Object Head-- 2 :				3,26,940	0	0	0	3,26,940	3,26,940	
					Total Sub Head :				6,41,603	0	0	0	6,41,603	6,41,603		
					Total Minor Head 108 :				10,65,946	0	48,500	0	10,17,446	10,65,946		
					Total Sub Major Head 0 :				25,27,767	0	90,500	0	24,37,267	25,27,767		
Total Major Head 2014 :				25,27,767	0	90,500	0	24,37,267	25,27,767							
Total of Month :				25,27,767	0	90,500	0	24,37,267	25,27,767							
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	1565	Voucher	19,580	0	0	0	19,580	19,580		
						General-Voted	1567	Voucher	40,061	0	0	0	40,061	40,061		
						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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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	Total Object Head-- 1 :				28,11,912	0	42,000		0	27,69,912	28,11,912
					02. Wages	General-Voted		1573	Voucher	2,75,000	0	0	0	2,75,000	2,75,000	
					Total Object Head-- 2 :					2,75,000	0	0	0	2,75,000	2,75,000	
					Total Sub Head :					30,86,912	0	42,000	0	30,44,912	30,86,912	
					Total Minor 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	
						Voted-Sixth-Schedule-Garo		47	Voucher	3,12,654	0	48,500	0	2,64,154	3,12,654	
					Total Object 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 Head-- 2 :					73,470	0	0	0	73,470	73,470
					Total Sub Head :					5,05,792	0	48,500	0	4,57,292	5,05,792	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		44	Voucher	3,23,529	0	0	0	3,23,529	3,23,529	
						Total Object Head-- 1 :					3,23,529	0	0	0	3,23,529	3,23,529
					02. Wages	General-Voted		1571	Voucher	1,63,470	0	0	0	1,63,470	1,63,470	
						Total Object Head-- 2 :					1,63,470	0	0	0	1,63,470	1,63,470
					Total Sub Head :					4,86,999	0	0	0	4,86,999	4,86,999	
			Total Minor Head 108 :							9,92,791	0	48,500	0	9,44,291	9,92,791	
		Total Sub Major Head 0 :								40,79,703	0	90,500	0	39,89,203	40,79,703	

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Tura Treasury																
D.D.O. :		2300003 District & Sessions Judge West Garo Hills																
Month of Account:		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014								Total Major Head	2014 :			40,79,703	0	90,500	0	39,89,203	40,79,703	
								Total of Month	:			40,79,703	0	90,500	0	39,89,203	40,79,703	
								Total of DDO	2300003 :			83,16,794	0	2,71,500	0	80,45,294	83,16,794	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																83,16,794		
Summary of DDO wise expenditure																		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(01) Salaries		General-Voted				46,86,072			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	02. Wages		General-Voted				8,25,000			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc					0	(01) Salaries		Voted-Sixth-Schedule-Garo				12,88,987			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc					0	02. Wages		Voted-Sixth-Schedule-Garo				73,470			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	(01) Salaries		General-Voted				9,52,855			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	02. Wages		General-Voted				4,90,410			
																83,16,794		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		APR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		217	Voucher	2,66,406	0	0	0	0	2,66,406	2,66,406
						General-Voted		387	Voucher	4,78,054	7,000	5,000	0	0	4,66,054	4,71,054
						Total Object Head-- I :				7,44,460	7,000	5,000	0	0	7,32,460	7,37,460
						Total Sub Head :				7,44,460	7,000	5,000	0	0	7,32,460	7,37,460
		Total Minor Head 105 :				7,44,460	7,000	5,000	0	0	7,32,460	7,37,460				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		108	Voucher	54,098	0	0	0	0	54,098	54,098
						Voted-Sixth-Schedule-Garo		109	Voucher	1,23,369	0	9,000	0	0	1,14,369	1,23,369
						Total Object Head-- I :				1,77,467	0	9,000	0	0	1,68,467	1,77,467
						Total Sub Head :				1,77,467	0	9,000	0	0	1,68,467	1,77,467
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		216	Voucher	3,14,663	0	12,900	0	0	3,01,763	3,14,663
						Total Object Head-- I :				3,14,663	0	12,900	0	0	3,01,763	3,14,663
						Total Sub Head :				3,14,663	0	12,900	0	0	3,01,763	3,14,663
						Total Minor Head 108 :				4,92,130	0	21,900	0	0	4,70,230	4,92,130
		Total Sub Major Head 0 :				12,36,590	7,000	26,900	0	0	12,02,690	12,29,590				
		Total Major Head 2014 :				12,36,590	7,000	26,900	0	0	12,02,690	12,29,590				
Total of Month :						12,36,590	7,000	26,900	0	0	12,02,690	12,29,590				
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised											

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2300002 District And Sessions Judge Baghmara													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	193	Voucher	4,78,054	7,000	5,000	0	4,66,054	4,71,054		
					General-Voted	194	Voucher	2,66,406	0	0	0	2,66,406	2,66,406		
				Total Object 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 Head-- 2 :					1,76,385	0	0	0	1,76,385	1,76,385	
		Total Sub Head :					9,20,845	7,000	5,000	0	9,08,845	9,13,845			
		Total Minor Head 105 :					9,20,845	7,000	5,000	0	9,08,845	9,13,845			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	192	Voucher	1,23,369	0	9,000	0	1,14,369	1,23,369		
					Total Object Head-- 1 :					1,23,369	0	9,000	0	1,14,369	1,23,369
			Total Sub Head :					1,23,369	0	9,000	0	1,14,369	1,23,369		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	195	Voucher	3,14,663	0	12,900	0	3,01,763	3,14,663		
					Total Object Head-- 1 :					3,14,663	0	12,900	0	3,01,763	3,14,663
					Total Sub Head :					3,14,663	0	12,900	0	3,01,763	3,14,663
			Total Minor Head 108 :					4,38,032	0	21,900	0	4,16,132	4,38,032		
		Total Sub Major Head 0 :					13,58,877	7,000	26,900	0	13,24,977	13,51,877			
		Total Major Head 2014 :					13,58,877	7,000	26,900	0	13,24,977	13,51,877			
									13,58,877						

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2300002 District And Sessions Judge Baghmara															
Month of Account:		MAY/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :											7,000	26,900	0			13,24,977	13,51,877
Month of Account:		JUN/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	110	Voucher	2,73,966	0	0	0	2,73,966	2,73,966				
					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 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 Head-- 2 :					89,250	0	0	0	89,250	89,250			
				Total Sub Head :					9,34,770	7,000	5,000	0	9,22,770	9,27,770			
		Total Minor Head 105 :					9,34,770	7,000	5,000	0	9,22,770	9,27,770					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	518	Voucher	1,23,369	0	9,000	0	1,14,369	1,23,369			
						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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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2300002 District And Sessions Judge Baghmara													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- I :			1,44,397	0	9,000	0	1,35,397	1,44,397	
						Total Sub Head :			1,44,397	0	9,000	0	1,35,397	1,44,397	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	113	Voucher	1,87,526	0	12,900	0	1,74,626	1,87,526	
						General-Voted	359	Voucher	1,39,003	0	0	0	1,39,003	1,39,003	
						Total Object Head-- I :			3,26,529	0	12,900	0	3,13,629	3,26,529	
						Total Sub Head :			3,26,529	0	12,900	0	3,13,629	3,26,529	
			Total Minor Head 108 :			4,70,926	0	21,900	0	4,49,026	4,70,926				
			Total Sub Major Head 0 :			14,05,696	7,000	26,900	0	13,71,796	13,98,696				
Total Major Head 2014 :			14,05,696	7,000	26,900	0	13,71,796	13,98,696							
Total of Month :			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							
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) : 39,80,163															
Summary of DDO wise expenditure															
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries	General-Voted			23,13,440				
2014	00	105	(01) District And Sessions Judges Including			0	02. Wages	General-Voted			2,65,635				

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Demand : 04 Administration of Justice									
Department : Law Department									
Treasury Baghmara Treasury									
D.D.O. : 2300002 District And Sessions Judge Baghmara									
<u>Summary of DDO wise expenditure</u>									
Munsif Courts Etc.,									
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo			4,45,233
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted			9,55,855
									39,80,163

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury		Mairang Sub-Treasury																
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District																
Month of Account:		APR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	77	Voucher	97,503	0	0	0	97,503	97,503				
									Total Object Head-- 1 :				97,503	0	0	0	97,503	97,503
									Total Sub Head :				97,503	0	0	0	97,503	97,503
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	4	Voucher	1,21,397	0	0	0	1,21,397	1,21,397				
									Total Object Head-- 1 :				1,21,397	0	0	0	1,21,397	1,21,397
									Total Sub Head :				1,21,397	0	0	0	1,21,397	1,21,397
			Total Minor Head 108 :				2,18,900	0	0	0	2,18,900	2,18,900						
			Total Sub Major Head 0 :				2,18,900	0	0	0	2,18,900	2,18,900						
Total Major Head 2014 :				2,18,900	0	0	0	2,18,900	2,18,900									
Total of Month :				2,18,900	0	0	0	2,18,900	2,18,900									
Month of Account:		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	97,503	0	0	0	97,503	97,503				
									Total Object Head-- 1 :				97,503	0	0	0	97,503	97,503
									Total Sub Head :				97,503	0	0	0	97,503	97,503
			(03) Establishment Of	0	(01) Salaries	General-Voted	1	Voucher	31,267	0	0	0	31,267	31,267				

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District														
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		108	Voucher	1,48,521	0	0	0	0	1,48,521	1,48,521
						General-Voted		122	Voucher	27,098	0	0	0	0	27,098	27,098
						General-Voted		2	Voucher	1,21,397	0	0	0	0	1,21,397	1,21,397
						Total Object Head-- 1 :				3,28,283	0	0	0	0	3,28,283	3,28,283
					02. Wages	General-Voted		96	Voucher	1,04,008	0	0	0	0	1,04,008	1,04,008
						Total Object Head-- 2 :				1,04,008	0	0	0	0	1,04,008	1,04,008
						Total Sub Head :				4,32,291	0	0	0	0	4,32,291	4,32,291
				Total Minor Head 108 :				5,29,794	0	0	0	0	5,29,794	5,29,794		
				Total Sub Major Head 0 :				5,29,794	0	0	0	0	5,29,794	5,29,794		
				Total Major Head 2014 :				5,29,794	0	0	0	0	5,29,794	5,29,794		
Total of Month :				5,29,794	0	0	0	0	5,29,794	5,29,794						
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	97,503	0	0	0	0	97,503	97,503
						Voted-Sixth-Schedule-Khasi		176	Voucher	13,080	0	0	0	0	13,080	13,080
						Total Object Head-- 1 :				1,10,583	0	0	0	0	1,10,583	1,10,583

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Demand : 04 Administration of Justice																			
Department : Law Department																			
Treasury Mairang Sub-Treasury																			
D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District																			
Month of Account: JUN/2023																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	175	Voucher	2,38,284	0	0	0	2,38,284	2,38,284					
									Total Object Head-- 13 :				2,38,284	0	0	0	2,38,284	2,38,284	
									Total Sub Head :				3,48,867	0	0	0	3,48,867	3,48,867	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	229	Voucher	2,97,043	0	0	0	2,97,043	2,97,043					
						General-Voted	70	Voucher	1,24,799	0	0	0	1,24,799	1,24,799					
						General-Voted	71	Voucher	24,206	0	0	0	24,206	24,206					
					Total Object 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 Head-- 2 :				54,290	0	0	0	54,290	54,290				
			Total Sub Head :				5,00,338	0	0	0	5,00,338	5,00,338							
			Total Minor Head 108 :				8,49,205	0	0	0	8,49,205	8,49,205							
			Total Sub Major Head 0 :				8,49,205	0	0	0	8,49,205	8,49,205							
			Total Major Head 2014 :				8,49,205	0	0	0	8,49,205	8,49,205							
			Total of Month :				8,49,205	0	0	0	8,49,205	8,49,205							
			Total of DDO 2300002 :				15,97,899	0	0	0	15,97,899	15,97,899							
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :															15,97,899				

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Demand :		04	Administration of Justice				
Department :		Law	Department				
Treasury :		Mairang	Sub-Treasury				
D.D.O. :		2300002	Chief Judicial Magistrate West Khasi Hills District				
<u>Summary of DDO wise expenditure</u>							
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3,05,589
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,38,284
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	8,95,728
2014	00	108	(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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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Sohra Sub-Treasury															
D.D.O. :		2300002 Judicial Magistrate First Class Sohra															
Month of Account:		APR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	38	Voucher	1,61,126	0	19,860		0	1,41,266	1,61,126	
						Total Object Head-- I :					1,61,126	0	19,860		0	1,41,266	1,61,126
						Total Sub Head :					1,61,126	0	19,860		0	1,41,266	1,61,126
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	79	Voucher	2,400	0	0		0	2,400	2,400	
							General-Voted	81	Voucher	1,32,285	0	0		0	1,32,285	1,32,285	
						Total Object Head-- I :					1,34,685	0	0		0	1,34,685	1,34,685
						Total Sub Head :					1,34,685	0	0		0	1,34,685	1,34,685
			Total Minor Head 108 :					2,95,811	0	19,860		0	2,75,951	2,95,811			
			Total Sub Major Head 0 :					2,95,811	0	19,860		0	2,75,951	2,95,811			
			Total Major Head 2014 :					2,95,811	0	19,860		0	2,75,951	2,95,811			
Total of Month :					2,95,811	0	19,860		0	2,75,951	2,95,811						
Month of Account:		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	39	Voucher	1,61,126	0	19,860		0	1,41,266	1,61,126	
						Total Object Head-- I :					1,61,126	0	19,860		0	1,41,266	1,61,126
						Total Sub Head :					1,61,126	0	19,860		0	1,41,266	1,61,126

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2300002 Judicial Magistrate First Class Sohra														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	157	Voucher	5,14,070	0	0	0	5,14,070	5,14,070		
						General-Voted	68	Voucher	1,32,285	0	0	0	1,32,285	1,32,285		
						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 Head :				7,61,822	0	0	0	7,61,822	7,61,822		
					Total Minor Head 108 :				9,22,948	0	19,860	0	9,03,088	9,22,948		
					Total Sub Major Head 0 :				9,22,948	0	19,860	0	9,03,088	9,22,948		
					Total Major Head 2014 :				9,22,948	0	19,860	0	9,03,088	9,22,948		
					Total of Month :				9,22,948	0	19,860	0	9,03,088	9,22,948		
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	217	Voucher	22,060	0	0	0	22,060	22,060		

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Demand :		04 Administration of Justice																				
Department :		Law Department																				
Treasury :		Sohra Sub-Treasury																				
D.D.O. :		2300002 Judicial Magistrate First Class Sohra																				
Month of Account:		JUN/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610						
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	22	Voucher		1,61,126	0	19,860	0	1,41,266	1,61,126						
											Total Object Head-- 1 :						1,83,186	0	19,860	0	1,63,326	1,83,186
											Total Sub Head :						1,83,186	0	19,860	0	1,63,326	1,83,186
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	199	Voucher		27,700	0	0	0	27,700	27,700						
											General-Voted	8	Voucher		1,32,285	0	0	0	1,32,285	1,32,285		
											Total Object Head-- 1 :						1,59,985	0	0	0	1,59,985	1,59,985
					02. Wages		General-Voted	87	Voucher		20,000	0	0	0	20,000	20,000						
											General-Voted	88	Voucher		14,190	0	0	0	14,190	14,190		
											General-Voted	89	Voucher		10,830	0	0	0	10,830	10,830		
											General-Voted	90	Voucher		10,830	0	0	0	10,830	10,830		
											General-Voted	91	Voucher		10,830	0	0	0	10,830	10,830		
											Total Object Head-- 2 :						66,680	0	0	0	66,680	66,680
											Total Sub Head :						2,26,665	0	0	0	2,26,665	2,26,665
					Total Minor Head 108 :						4,09,851	0	19,860	0	3,89,991	4,09,851						
			Total Sub Major Head 0 :						4,09,851	0	19,860	0	3,89,991	4,09,851								
			Total Major Head 2014 :						4,09,851	0	19,860	0	3,89,991	4,09,851								
			Total of Month :						4,09,851	0	19,860	0	3,89,991	4,09,851								
			Total of DDO 2300002 :						16,28,610	0	59,580	0	15,69,030	16,28,610								
Reconciliation Portion																						

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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 Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							16,28,610
<u>Summary of DDO wise expenditure</u>							
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	5,05,438
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	9,41,025
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	1,82,147
							16,28,610

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Jaintia	64	Voucher	76,551	0	0		0	76,551	76,551
						Total Object Head-- I :				76,551	0	0		0	76,551	76,551
						Total Sub Head :				76,551	0	0		0	76,551	76,551
						Total Minor Head 114 :				76,551	0	0		0	76,551	76,551
						Total Sub Major Head 0 :				76,551	0	0		0	76,551	76,551
						Total Major Head 2014 :				76,551	0	0		0	76,551	76,551
						Total of Month :				76,551	0	0		0	76,551	76,551
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Jaintia	11	Voucher	76,551	0	0		0	76,551	76,551
						Total Object Head-- I :				76,551	0	0		0	76,551	76,551
						Total Sub Head :				76,551	0	0		0	76,551	76,551
						Total Minor Head 114 :				76,551	0	0		0	76,551	76,551
						Total Sub Major Head 0 :				76,551	0	0		0	76,551	76,551
						Total Major Head 2014 :				76,551	0	0		0	76,551	76,551

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Demand :		04 Administration of Justice																			
Department :		Law Department																			
Treasury :		Khliehriat Treasury																			
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat																			
Month of Account:		MAY/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
Total of Month :										76,551	0	0	0	76,551	76,551						
Month of Account:		JUN/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Jaintia	74	Voucher	76,551	0	0	0	76,551	76,551						
						Total Object Head-- 1 :										76,551	0	0	0	76,551	76,551
						Total Sub Head :										76,551	0	0	0	76,551	76,551
						Total Minor Head 114 :										76,551	0	0	0	76,551	76,551
						Total Sub Major Head 0 :										76,551	0	0	0	76,551	76,551
						Total Major Head 2014 :										76,551	0	0	0	76,551	76,551
						Total of Month :										76,551	0	0	0	76,551	76,551
Total of DDO							2300001 :			2,29,653	0	0	0	2,29,653	2,29,653						
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																	2,29,653				
Summary of DDO wise expenditure																					

Summary of DDO wise expenditure

Demand :	04	Administration of Justice					
Department :	Law Department						
Treasury :	Khliehriat Treasury						
D.D.O. :	2300001	Deputy Commisioner Judicial Khliehriat					
<u>Summary of DDO wise expenditure</u>							
2014 - 00	114 (02)	Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		2,29,653
							2,29,653

Voucher Wise Expenditure Report
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Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury		Khliehriat Treasury																		
D.D.O. :		2300002 District And Session Judge																		
Month of Account:		APR/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		113	Voucher	2,58,816	0	0	0	0	2,58,816	2,58,816				
						General-Voted		127	Voucher	45,284	0	0	0	0	45,284	45,284				
						General-Voted		128	Voucher	88,806	0	0	0	0	88,806	88,806				
						General-Voted		136	Voucher	4,21,165	0	0	0	0	4,21,165	4,21,165				
						General-Voted		183	Voucher	2,26,846	0	0	0	0	2,26,846	2,26,846				
						General-Voted		193	Voucher	37,192	0	0	0	0	37,192	37,192				
						General-Voted		215	Voucher	75,584	0	0	0	0	75,584	75,584				
						Total Object Head-- 1 :				11,53,693	0	0	0	0	11,53,693	11,53,693				
						Total Sub Head :				11,53,693	0	0	0	0	11,53,693	11,53,693				
		Total Minor Head 105 :				11,53,693	0	0	0	0	11,53,693	11,53,693								
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		112	Voucher	2,98,600	0	0	0	0	2,98,600	2,98,600				
						Total Object Head-- 1 :				2,98,600	0	0	0	0	2,98,600	2,98,600				
						Total Sub Head :				2,98,600	0	0	0	0	2,98,600	2,98,600				
						Total Minor Head 108 :				2,98,600	0	0	0	0	2,98,600	2,98,600				
						Total Sub Major Head 0 :				14,52,293	0	0	0	0	14,52,293	14,52,293				
		Total Major Head 2014 :				14,52,293	0	0	0	0	14,52,293	14,52,293								
Total of Month :										14,52,293	0	0	0	0	14,52,293	14,52,293				
Month of Account:		MAY/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)										

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		1	Voucher	2,58,816	0	0	0	0	2,58,816	2,58,816
						General-Voted		10	Voucher	82,476	0	0	0	0	82,476	82,476
						General-Voted		141	Voucher	4,88,217	0	0	0	0	4,88,217	4,88,217
						General-Voted		180	Voucher	69,970	0	0	0	0	69,970	69,970
						General-Voted		97	Voucher	91,893	0	0	0	0	91,893	91,893
					Total Object Head-- 1 :					9,91,372	0	0	0	0	9,91,372	9,91,372
					02. Wages	General-Voted		234	Voucher	48,410	0	0	0	0	48,410	48,410
						Total Object Head-- 2 :					48,410	0	0	0	48,410	48,410
			Total Sub Head :							10,39,782	0	0	0	10,39,782	10,39,782	
		Total Minor Head 105 :							10,39,782	0	0	0	10,39,782	10,39,782		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		245	Voucher	1,48,768	0	0	0	0	1,48,768	1,48,768
						Voted-Sixth-Schedule-Jaintia		258	Voucher	83,342	0	0	0	0	83,342	83,342
						Total Object Head-- 1 :					2,32,110	0	0	0	2,32,110	2,32,110
					Total Sub Head :					2,32,110	0	0	0	2,32,110	2,32,110	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		2	Voucher	2,98,600	0	0	0	0	2,98,600	2,98,600
						Total Object Head-- 1 :					2,98,600	0	0	0	2,98,600	2,98,600
					02. Wages	General-Voted		235	Voucher	56,850	0	0	0	0	56,850	56,850
						Total Object Head-- 2 :					56,850	0	0	0	56,850	56,850
		Total Sub Head :							3,55,450	0	0	0	3,55,450	3,55,450		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014		00	108	Total Minor Head 108 :						5,87,560	0	0	0	5,87,560	5,87,560	
				Total Sub Major Head 0 :						16,27,342	0	0	0	16,27,342	16,27,342	
				Total Major Head 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	
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	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	10,797			
					General-Voted	397	Voucher	11,000	0	0	0	11,000	11,000			
					General-Voted	71	Voucher	2,66,156	0	0	0	2,66,156	2,66,156			
					General-Voted	72	Voucher	82,476	0	0	0	82,476	82,476			
					Total Object 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 Head-- 2 :				48,410	0	0	0	48,410	48,410		
				Total Sub Head :						8,35,512	0	0	0	8,35,512	8,35,512	
				Total Minor Head 105 :						8,35,512	0	0	0	8,35,512	8,35,512	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	398	Voucher	15,440	0	0	0	15,440	15,440		

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Demand :		04 Administration of Justice																					
Department :		Law Department																					
Treasury :		Khliehriat Treasury																					
D.D.O. :		2300002 District And Session Judge																					
Month of Account:		JUN/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	73	Voucher		1,16,055	0	0	0		1,16,055	1,16,055							
									Total Object Head-- 1 :					1,31,495	0	0	0	1,31,495	1,31,495				
									Total Sub Head :					1,31,495	0	0	0	1,31,495	1,31,495				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	70	Voucher		3,07,000	0	0	0	3,07,000	3,07,000								
									Total Object Head-- 1 :					3,07,000	0	0	0	3,07,000	3,07,000				
					02. Wages	General-Voted	285	Voucher		37,850	0	0	0	37,850	37,850								
									Total Object Head-- 2 :					37,850	0	0	0	37,850	37,850				
					Total Sub Head :					3,44,850	0	0	0	3,44,850	3,44,850								
			Total Minor Head 108 :						4,76,345	0	0	0	4,76,345	4,76,345									
			Total Sub Major Head 0 :						13,11,857	0	0	0	13,11,857	13,11,857									
Total Major Head 2014 :					13,11,857				0	0	0	13,11,857	13,11,857										
Total of Month :					13,11,857				0	0	0	13,11,857	13,11,857										
Total of DDO 2300002 :					43,91,492				0	0	0	43,91,492	43,91,492										
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
DDO wise Total (Original +Reconcilation+IA) :																	43,91,492						
Summary of DDO wise expenditure																							

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Demand :		04 Administration of Justice					
Department :		Law Department					
Treasury :		Khliehriat Treasury					
D.D.O. :		2300002 District And Session Judge					
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	29,32,167
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	96,820
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	3,63,605
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	9,04,200
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	94,700
							43,91,492

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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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		218	Voucher	1,92,421	0	0	0	1,92,421	1,92,421	
					General-Voted		219	Voucher	99,192	0	0	0	99,192	99,192	
					General-Voted		223	Voucher	94,613	0	5,000	0	89,613	94,613	
					Total Object Head-- I :				3,86,226	0	5,000	0	3,81,226	3,86,226	
					Total Sub Head :				3,86,226	0	5,000	0	3,81,226	3,86,226	
					Total Minor Head 105 :				3,86,226	0	5,000	0	3,81,226	3,86,226	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		57	Voucher	76,551	0	0	0	76,551	76,551	
					Total Object Head-- I :				76,551	0	0	0	76,551	76,551	
					Total Sub Head :				76,551	0	0	0	76,551	76,551	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		17	Voucher	2,98,600	0	0	0	2,98,600	2,98,600	
					Total Object Head-- I :				2,98,600	0	0	0	2,98,600	2,98,600	
					Total Sub Head :				2,98,600	0	0	0	2,98,600	2,98,600	
		Total Minor Head 108 :				3,75,151	0	0	0	3,75,151	3,75,151				
		114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		158	Voucher	75,250	1,400	0	0	73,850	73,850	
					Total Object Head-- I :				75,250	1,400	0	0	73,850	73,850	
Total Sub Head :					75,250	1,400	0	0	73,850	73,850					
Total Minor Head 114 :					75,250	1,400	0	0	73,850	73,850					
Total Sub Major Head 0 :				8,36,627	1,400	5,000	0	8,30,227	8,35,227						

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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																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2014Total Major Head 2014 :8,36,6271,4005,00008,30,2278,35,227																																	
Total of Month :8,36,6271,4005,00008,30,2278,35,227																																	
Month of Account: MAY/2023																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	172	Voucher	25,184	0	0	0	25,184	25,184																				
					General-Voted	25	Voucher	94,613	0	5,000	0	89,613	94,613																				
					General-Voted	26	Voucher	2,66,419	0	0	0	2,66,419	2,66,419																				
					Total Object Head-- 1 :								3,86,216	0	5,000	0	3,81,216	3,86,216															
					02. Wages	General-Voted	301	Voucher	20,000	0	0	0	20,000	20,000																			
						General-Voted	302	Voucher	13,113	0	0	0	13,113	13,113																			
						General-Voted	303	Voucher	13,113	0	0	0	13,113	13,113																			
						General-Voted	304	Voucher	11,811	0	0	0	11,811	11,811																			
						General-Voted	306	Voucher	11,811	0	0	0	11,811	11,811																			
						General-Voted	307	Voucher	11,811	0	0	0	11,811	11,811																			
						General-Voted	308	Voucher	11,811	0	0	0	11,811	11,811																			
						Total Object Head-- 2 :								93,470	0	0	0	93,470	93,470														
					Total Sub Head :								4,79,686	0	5,000	0	4,74,686	4,79,686															
					Total Minor Head 105 :								4,79,686	0	5,000	0	4,74,686	4,79,686															
					108	(01) Courts Of Deputy	0	(01) Salaries	Voted-Sixth-	24	Voucher	76,551	0	0	0	76,551	76,551																

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries				76,551	0	0	0	76,551	76,551	
					02. Wages	Voted-Sixth-Schedule-Garo	305	Voucher	11,811	0	0	0	11,811	11,811	
					Total Object Head-- 2 :				11,811	0	0	0	11,811	11,811	
					Total Sub Head :				88,362	0	0	0	88,362	88,362	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	52	Voucher	2,98,600	0	0	0	2,98,600	2,98,600	
					Total Object Head-- 1 :				2,98,600	0	0	0	2,98,600	2,98,600	
					02. Wages	General-Voted	234	Voucher	30,000	0	0	0	30,000	30,000	
						General-Voted	235	Voucher	23,241	0	0	0	23,241	23,241	
						General-Voted	236	Voucher	23,241	0	0	0	23,241	23,241	
						Total Object Head-- 2 :				76,482	0	0	0	76,482	76,482
		Total Sub Head :				3,75,082	0	0	0	3,75,082	3,75,082				
		Total Minor Head 108 :				4,63,444	0	0	0	4,63,444	4,63,444				
		114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Garo	23	Voucher	75,250	1,400	0	0	73,850	73,850	
					Total Object Head-- 1 :				75,250	1,400	0	0	73,850	73,850	
					Total Sub Head :				75,250	1,400	0	0	73,850	73,850	
					Total Minor Head 114 :				75,250	1,400	0	0	73,850	73,850	
					Total Sub Major Head 0 :				10,18,380	1,400	5,000	0	10,11,980	10,16,980	
		Total Major Head 2014 :				10,18,380	1,400	5,000	0	10,11,980	10,16,980				

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

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Up to Accounting Month June of Financial Year 2023-2024

Demand : 04 Administration of Justice																																																																																																																																																																									
Department : Law Department																																																																																																																																																																									
Treasury Ampati Sub-Treasury																																																																																																																																																																									
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Month of Account: MAY/2023																																																																																																																																																																									
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Sub Sub Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.)</th></tr><tr><td colspan="15"></td><td colspan="1">8009</td><td colspan="1">-</td><td colspan="1">7610</td><td colspan="2"></td></tr></table>														Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																8009	-	7610																																																																																																																						
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															8009	-	7610																																																																																																																																																								
<table><tr><td colspan="13">Total of Month :</td><td colspan="1">10,18,380</td><td colspan="1">1,400</td><td colspan="1">5,000</td><td colspan="1">0</td><td colspan="1">10,11,980</td><td colspan="1">10,16,980</td></tr></table>														Total of Month :													10,18,380	1,400	5,000	0	10,11,980	10,16,980																																																																																																																																									
Total of Month :													10,18,380	1,400	5,000	0	10,11,980	10,16,980																																																																																																																																																							
Month of Account: JUN/2023																																																																																																																																																																									
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Sub Sub Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.)</th></tr><tr><td colspan="15"></td><td colspan="1">8009</td><td colspan="1">-</td><td colspan="1">7610</td><td colspan="2"></td></tr></table>														Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																8009	-	7610																																																																																																																						
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															8009	-	7610																																																																																																																																																								
<table><tr><td rowspan="19">2014</td><td rowspan="19">00</td><td rowspan="19">105</td><td rowspan="19">(01) District And Sessions0 Judges Including Munsif Courts Etc.,</td><td rowspan="4">(01) Salaries</td><td colspan="2">General-Voted</td><td>105</td><td>Voucher</td><td>1,92,421</td><td>0</td><td>0</td><td>0</td><td>1,92,421</td><td>1,92,421</td></tr><tr><td colspan="2">General-Voted</td><td>106</td><td>Voucher</td><td>99,192</td><td>0</td><td>0</td><td>0</td><td>99,192</td><td>99,192</td></tr><tr><td colspan="2">General-Voted</td><td>14</td><td>Voucher</td><td>94,613</td><td>0</td><td>5,000</td><td>0</td><td>89,613</td><td>94,613</td></tr><tr><td colspan="2">Total Object Head-- 1 :</td><td>3,86,226</td><td>0</td><td>5,000</td><td>0</td><td>3,81,226</td><td>3,86,226</td></tr><tr><td rowspan="8">02. Wages</td><td colspan="2">General-Voted</td><td>191</td><td>Voucher</td><td>11,811</td><td>0</td><td>0</td><td>0</td><td>11,811</td><td>11,811</td></tr><tr><td colspan="2">General-Voted</td><td>192</td><td>Voucher</td><td>11,811</td><td>0</td><td>0</td><td>0</td><td>11,811</td><td>11,811</td></tr><tr><td colspan="2">General-Voted</td><td>193</td><td>Voucher</td><td>11,811</td><td>0</td><td>0</td><td>0</td><td>11,811</td><td>11,811</td></tr><tr><td colspan="2">General-Voted</td><td>194</td><td>Voucher</td><td>11,811</td><td>0</td><td>0</td><td>0</td><td>11,811</td><td>11,811</td></tr><tr><td colspan="2">General-Voted</td><td>195</td><td>Voucher</td><td>13,113</td><td>0</td><td>0</td><td>0</td><td>13,113</td><td>13,113</td></tr><tr><td colspan="2">General-Voted</td><td>196</td><td>Voucher</td><td>13,113</td><td>0</td><td>0</td><td>0</td><td>13,113</td><td>13,113</td></tr><tr><td colspan="2">General-Voted</td><td>197</td><td>Voucher</td><td>20,000</td><td>0</td><td>0</td><td>0</td><td>20,000</td><td>20,000</td></tr><tr><td colspan="2">Total Object Head-- 2 :</td><td>93,470</td><td>0</td><td>0</td><td>0</td><td>93,470</td><td>93,470</td></tr><tr><td rowspan="2">(13) Office Expenses</td><td colspan="2">General-Voted</td><td>24</td><td>Voucher</td><td>2,61,662</td><td>0</td><td>0</td><td>0</td><td>2,61,662</td><td>2,61,662</td></tr><tr><td colspan="2">Total Object Head-- 13 :</td><td>2,61,662</td><td>0</td><td>0</td><td>0</td><td>2,61,662</td><td>2,61,662</td></tr><tr><td colspan="9">Total Sub Head :</td><td>7,41,358</td><td>0</td><td>5,000</td><td>0</td><td>7,36,358</td><td>7,41,358</td></tr></table>														2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		105	Voucher	1,92,421	0	0	0	1,92,421	1,92,421	General-Voted		106	Voucher	99,192	0	0	0	99,192	99,192	General-Voted		14	Voucher	94,613	0	5,000	0	89,613	94,613	Total Object 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 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 Head-- 13 :		2,61,662	0	0	0	2,61,662	2,61,662	Total Sub Head :									7,41,358	0	5,000	0	7,36,358	7,41,358
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		105	Voucher	1,92,421	0	0	0	1,92,421						1,92,421																																																																																																																																																						
					General-Voted		106	Voucher	99,192	0	0	0	99,192						99,192																																																																																																																																																						
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					Total Object 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 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 Head-- 13 :		2,61,662	0	0	0	2,61,662	2,61,662																																																																																																																																																													
				Total Sub Head :									7,41,358					0	5,000	0	7,36,358	7,41,358																																																																																																																																																			

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Shillong

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Up to Accounting Month June of Financial Year 2023-2024

Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Ampati Sub-Treasury																	
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati																	
Month of Account:		JUN/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2014	00	105	Total Minor Head 105 :						7,41,358	0	5,000	0	7,36,358	7,41,358					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	13	Voucher	76,551	0	0	0	76,551	76,551						
				Total Object Head-- 1 :						76,551	0	0	0	76,551	76,551				
				02. Wages	Voted-Sixth-Schedule-Garo	190	Voucher	11,811	0	0	0	11,811	11,811						
				Total Object Head-- 2 :						11,811	0	0	0	11,811	11,811				
				Total Sub Head :						88,362	0	0	0	88,362	88,362				
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	141	Voucher	3,07,000	0	0	0	3,07,000	3,07,000						
					General-Voted	459	Voucher	33,600	0	0	0	33,600	33,600						
				Total Object Head-- 1 :						3,40,600	0	0	0	3,40,600	3,40,600				
				Total Sub Head :						3,40,600	0	0	0	3,40,600	3,40,600				
		Total Minor Head 108 :							4,28,962	0	0	0	4,28,962	4,28,962					
		114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	484	Voucher	75,250	1,400	0	0	73,850	73,850						
					Voted-Sixth-Schedule-Garo	485	Voucher	10,000	0	0	0	10,000	10,000						
				Total Object Head-- 1 :						85,250	1,400	0	0	83,850	83,850				
				Total Sub Head :						85,250	1,400	0	0	83,850	83,850				
				Total Minor Head 114 :						85,250	1,400	0	0	83,850	83,850				
		Total Sub Major Head 0 :						12,55,570	1,400	5,000	0	12,49,170	12,54,170						

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Up to Accounting Month June of Financial Year 2023-2024

Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati																
Month of Account:		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014								Total Major Head	2014 :			12,55,570	1,400	5,000	0	12,49,170	12,54,170	
								Total of Month	:			12,55,570	1,400	5,000	0	12,49,170	12,54,170	
								Total of DDO	2300001 :			31,10,577	4,200	15,000	0	30,91,377	31,06,377	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																31,06,377		
Summary of DDO wise expenditure																		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(01) Salaries		General-Voted			11,58,668				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	02. Wages		General-Voted			1,86,940				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(13) Office Expenses		General-Voted			2,61,662				
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc					0	(01) Salaries		Voted-Sixth-Schedule-Garo			2,29,653				
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc					0	02. Wages		Voted-Sixth-Schedule-Garo			23,622				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	(01) Salaries		General-Voted			9,37,800				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	02. Wages		General-Voted			76,482				

Summary of DDO wise expenditure

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

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	28	Voucher	73,372	0	0	0	0	73,372	73,372
						Total Object Head-- I :				73,372	0	0	0	0	73,372	73,372
						Total Sub Head :				73,372	0	0	0	0	73,372	73,372
						Total Minor Head 114 :				73,372	0	0	0	0	73,372	73,372
						Total Sub Major Head 0 :				73,372	0	0	0	0	73,372	73,372
						Total Major Head 2014 :				73,372	0	0	0	0	73,372	73,372
						Total of Month :				73,372	0	0	0	0	73,372	73,372
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	16	Voucher	73,372	0	0	0	0	73,372	73,372
						Total Object Head-- I :				73,372	0	0	0	0	73,372	73,372
						Total Sub Head :				73,372	0	0	0	0	73,372	73,372
						Total Minor Head 114 :				73,372	0	0	0	0	73,372	73,372
						Total Sub Major Head 0 :				73,372	0	0	0	0	73,372	73,372
						Total Major Head 2014 :				73,372	0	0	0	0	73,372	73,372

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Resubelpara Treasury																	
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara																	
Month of Account:		MAY/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
Total of Month :										73,372	0	0	0	73,372	73,372				
Month of Account:		JUN/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	91	Voucher	73,372	0	0	0	73,372	73,372				
Total Object Head-- 1 :										73,372	0	0	0	73,372	73,372				
Total Sub Head :										73,372	0	0	0	73,372	73,372				
Total Minor Head 114 :										73,372	0	0	0	73,372	73,372				
Total Sub Major Head 0 :										73,372	0	0	0	73,372	73,372				
Total Major Head 2014 :										73,372	0	0	0	73,372	73,372				
Total of Month :										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				
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	2,20,116		
Summary of DDO wise expenditure																			

Summary of DDO wise expenditure

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

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Demand : 04 Administration of Justice																										
Department : Law Department																										
Treasury Resubelpara Treasury																										
D.D.O. : 2300002 District And Session Judge Resubelpara																										
Month of Account: APR/2023																										
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
												8009	-	7610												
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	217	Voucher	73,990	0	0	0	73,990	73,990											
							General-Voted	74	Voucher	1,03,088	0	0	0	1,03,088	1,03,088											
							Total Object Head-- I :										1,77,078	0	0	0	1,77,078	1,77,078				
							Total Sub Head :										1,77,078	0	0	0	1,77,078	1,77,078				
							Total Minor Head 105 :										1,77,078	0	0	0	1,77,078	1,77,078				
							108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	73	Voucher	1,26,748	1,000	0	0	1,25,748	1,25,748						
		Total Object Head-- I :										1,26,748	1,000	0	0	1,25,748	1,25,748									
		Total Sub Head :										1,26,748	1,000	0	0	1,25,748	1,25,748									
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted						75	Voucher	3,14,663	0	0	0	3,14,663	3,14,663							
						Total Object Head-- I :										3,14,663	0	0	0	3,14,663	3,14,663					
						Total Sub Head :										3,14,663	0	0	0	3,14,663	3,14,663					
						Total Minor Head 108 :										4,41,411	1,000	0	0	4,40,411	4,40,411					
		Total Sub Major Head 0 :										6,18,489	1,000	0	0	6,17,489	6,17,489									
		Total Major Head 2014 :										6,18,489	1,000	0	0	6,17,489	6,17,489									
		Total of Month :										6,18,489	1,000	0	0	6,17,489	6,17,489									
Month of Account: MAY/2023																										
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)													
												8009	-	7610												

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		178	Voucher	1,59,858	0	0	0	0	1,59,858	1,59,858
						General-Voted		179	Voucher	84,530	0	0	0	84,530	84,530	
						General-Voted		284	Voucher	98,290	0	0	0	98,290	98,290	
						General-Voted		286	Voucher	1,49,086	0	0	0	1,49,086	1,49,086	
						Total Object Head-- 1 :					4,91,764	0	0	0	4,91,764	4,91,764
				02. Wages	General-Voted		324	Voucher	2,02,860	0	0	0	2,02,860	2,02,860		
					General-Voted		325	Voucher	11,109	0	0	0	11,109	11,109		
					General-Voted		327	Voucher	2,898	0	0	0	2,898	2,898		
					General-Voted		328	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :					2,36,867	0	0	0	2,36,867	2,36,867	
			Total Sub Head :					7,28,631	0	0	0	7,28,631	7,28,631			
			Total Minor Head 105 :					7,28,631	0	0	0	7,28,631	7,28,631			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		75	Voucher	1,26,748	1,000	0	0	0	1,25,748	1,25,748
						Total Object Head-- 1 :					1,26,748	1,000	0	0	1,25,748	1,25,748
						Total Sub Head :					1,26,748	1,000	0	0	1,25,748	1,25,748
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		78	Voucher	3,14,663	0	0	0	3,14,663	3,14,663	
						Total Object Head-- 1 :					3,14,663	0	0	0	3,14,663	3,14,663
						02. Wages	General-Voted		326	Voucher	26,565	0	0	0	26,565	26,565
					General-Voted			329	Voucher	30,000	0	0	0	30,000	30,000	
					General-Voted			330	Voucher	54,096	0	0	0	54,096	54,096	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300002 District And Session Judge Resubelpara													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	Total Object Head-- 2 :				1,10,661	0	0	0	1,10,661	1,10,661	
					Total Sub Head :				4,25,324	0	0	0	4,25,324	4,25,324	
					Total Minor Head 108 :				5,52,072	1,000	0	0	5,51,072	5,51,072	
					Total Sub Major Head 0 :				12,80,703	1,000	0	0	12,79,703	12,79,703	
					Total Major Head 2014 :				12,80,703	1,000	0	0	12,79,703	12,79,703	
Total of Month :								12,80,703	1,000	0	0	12,79,703	12,79,703		
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	14	Voucher	1,11,196	0	0	0	1,11,196	1,11,196		
					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 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 Head-- 2 :				2,22,860	0	0	0	2,22,860	2,22,860	

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Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury :		Resubelpara Treasury																		
D.D.O. :		2300002 District And Session Judge Resubelpara																		
Month of Account:		JUN/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	Total Sub Head :					5,86,489	0	0	0	5,86,489	5,86,489						
				Total Minor Head 105 :					5,86,489	0	0	0	5,86,489	5,86,489						
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	15	Voucher	1,26,748	1,000	0	0	1,25,748	1,25,748				
		Total Object Head-- 1 :									1,26,748	1,000	0	0	1,25,748	1,25,748				
		Total Sub Head :									1,26,748	1,000	0	0	1,25,748	1,25,748				
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	289	Voucher	1,36,003	0	0	0	1,36,003	1,36,003						
									1,87,526	0	0	0	1,87,526	1,87,526						
									4,91,844	0	0	0	4,91,844	4,91,844						
									6,88,243	0	0	0	6,88,243	6,88,243						
						Total Object Head-- 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					
										57,960	0	0	0	57,960	57,960					
										Total Object Head-- 2 :					72,960	0	0	0	72,960	72,960
										Total Sub Head :					15,76,576	0	0	0	15,76,576	15,76,576
						Total Minor Head 108 :					17,03,324	1,000	0	0	17,02,324	17,02,324				
						Total Sub Major Head 0 :					22,89,813	1,000	0	0	22,88,813	22,88,813				
						Total Major Head 2014 :					22,89,813	1,000	0	0	22,88,813	22,88,813				
						Total of Month :					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 Resubelpara								
Total of DDO 2300002 :				41,89,005	3,000	0	0	41,86,005	41,86,005	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :									41,86,005	
Summary of DDO wise expenditure										
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted			10,32,471	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted			4,59,727	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo			3,77,244	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted			21,32,942	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted			1,83,621	
									41,86,005	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300300 Secretary District Legal Services Authority Resubelpara													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	72	Voucher	97,269	0	0	0	0	97,269	97,269
Total Object Head-- I :									97,269	0	0	0	0	97,269	97,269
Total Sub Head :									97,269	0	0	0	0	97,269	97,269
Total Minor Head 800 :									97,269	0	0	0	0	97,269	97,269
Total Sub Major Head 0 :									97,269	0	0	0	0	97,269	97,269
Total Major Head 2014 :									97,269	0	0	0	0	97,269	97,269
Total of Month :									97,269	0	0	0	0	97,269	97,269
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	73	Voucher	97,269	0	0	0	0	97,269	97,269
Total Object Head-- I :									97,269	0	0	0	0	97,269	97,269
Total Sub Head :									97,269	0	0	0	0	97,269	97,269
Total Minor Head 800 :									97,269	0	0	0	0	97,269	97,269
Total Sub Major Head 0 :									97,269	0	0	0	0	97,269	97,269
Total Major Head 2014 :									97,269	0	0	0	0	97,269	97,269
Total of Month :									97,269	0	0	0	0	97,269	97,269

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		2300300 Secretary District Legal Services Authority Resubelpara																
Month of Account:		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries		General-Voted		144	Voucher	97,269	0	0		0	97,269	97,269	
												97,269	0	0		0	97,269	97,269
												97,269	0	0		0	97,269	97,269
												97,269	0	0		0	97,269	97,269
												97,269	0	0		0	97,269	97,269
												97,269	0	0		0	97,269	97,269
												97,269	0	0		0	97,269	97,269
												97,269	0	0		0	97,269	97,269
												2,91,807	0	0		0	2,91,807	2,91,807
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	2,91,807	
Summary of DDO wise expenditure																		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries		General-Voted											2,91,807
																	2,91,807	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	80	Voucher	61,776	0	0	0	0	61,776	61,776
						Total Object Head-- 1 :				61,776	0	0	0	0	61,776	61,776
						Total Sub Head :				61,776	0	0	0	0	61,776	61,776
						Total Minor Head 114 :				61,776	0	0	0	0	61,776	61,776
						Total Sub Major Head 0 :				61,776	0	0	0	0	61,776	61,776
						Total Major Head 2014 :				61,776	0	0	0	0	61,776	61,776
						Total of Month :				61,776	0	0	0	0	61,776	61,776
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	69	Voucher	59,579	0	0	0	0	59,579	59,579
						Total Object Head-- 1 :				59,579	0	0	0	0	59,579	59,579
						Total Sub Head :				59,579	0	0	0	0	59,579	59,579
						Total Minor Head 114 :				59,579	0	0	0	0	59,579	59,579
						Total Sub Major Head 0 :				59,579	0	0	0	0	59,579	59,579
						Total Major Head 2014 :				59,579	0	0	0	0	59,579	59,579

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District															
Month of Account:		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
Total of Month :									59,579	0	0		0	59,579	59,579		
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	114	(02) Legal Remembrancer 0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi	204	Voucher	57,658	0	0		0	57,658	57,658		
					Total Object Head-- 1 :				57,658	0	0		0	57,658	57,658		
					Total Sub Head :				57,658	0	0		0	57,658	57,658		
			(04) Public Prosecutor/Govt. Pleaders Etc 0		28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	366	Voucher	6,56,000	0	0		0	6,56,000	6,56,000		
					Total Object Head-- 28 :				6,56,000	0	0		0	6,56,000	6,56,000		
					Total Sub Head :				6,56,000	0	0		0	6,56,000	6,56,000		
					Total Minor Head 114 :				7,13,658	0	0		0	7,13,658	7,13,658		
					Total Sub Major Head 0 :				7,13,658	0	0		0	7,13,658	7,13,658		
					Total Major Head 2014 :				7,13,658	0	0		0	7,13,658	7,13,658		
Total of Month :									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		
Reconciliation Portion																	

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Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Mawkyrwat	Treasury					
D.D.O. :	2300001	Deputy Commissioner (Judicial) South West Khasi Hills District					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							8,35,013
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1,79,013
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	6,56,000
							8,35,013

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		APR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	81	Voucher	1,06,463	0	3,000		0	1,03,463	1,06,463
Total Object Head-- 1 :										1,06,463	0	3,000		0	1,03,463	1,06,463
Total Sub Head :										1,06,463	0	3,000		0	1,03,463	1,06,463
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	128	Voucher	2,98,600	0	0		0	2,98,600	2,98,600
Total Object Head-- 1 :										2,98,600	0	0		0	2,98,600	2,98,600
Total Sub Head :										2,98,600	0	0		0	2,98,600	2,98,600
Total Minor Head 108 :										4,05,063	0	3,000		0	4,02,063	4,05,063
Total Sub Major Head 0 :										4,05,063	0	3,000		0	4,02,063	4,05,063
Total Major Head 2014 :										4,05,063	0	3,000		0	4,02,063	4,05,063
Total of Month :										4,05,063	0	3,000		0	4,02,063	4,05,063
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted	246	Voucher	1,13,952	0	0		0	1,13,952	1,13,952
Total Object Head-- 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 Head-- 2 :										40,000	0	0		0	40,000	40,000

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		2300002 District And Session Judge Mawkyrwat																
Month of Account:		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	Total Sub Head :					1,53,952	0	0	0	1,53,952	1,53,952				
				Total Minor Head 105 :					1,53,952	0	0	0	1,53,952	1,53,952				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	65	Voucher	1,06,463	0	3,000	0	1,03,463	1,06,463		
		Total Object Head-- 1 :									1,06,463	0	3,000	0	1,03,463	1,06,463		
		02. Wages	Voted-Sixth-Schedule-Khasi			205	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 Chief Judicial Magistrate And Other Judicial Magistrate	0			(01) Salaries	General-Voted	172	Voucher	4,22,325	0	0	0	4,22,325	4,22,325			
										General-Voted	61	Voucher	2,98,600	0	0	0	2,98,600	2,98,600
										Total Object Head-- 1 :					7,20,925	0	0	0
						02. Wages	General-Voted	206	Voucher	25,290	0	0	0	25,290	25,290			
				Total Object Head-- 2 :						25,290	0	0	0	25,290	25,290			
				Total Sub Head :						7,46,215	0	0	0	7,46,215	7,46,215			
		Total Minor Head 108 :					8,62,968	0	3,000	0	8,59,968	8,62,968						
		Total Sub Major Head 0 :					10,16,920	0	3,000	0	10,13,920	10,16,920						
		Total Major Head 2014 :					10,16,920	0	3,000	0	10,13,920	10,16,920						
Total of Month :					10,16,920	0	3,000	0	10,13,920	10,16,920								

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		2300002 District And Session Judge Mawkyrwat																
Month of Account:		JUN/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		229	Voucher	57,910	0	0	0	0	57,910	57,910		
					Total Object Head-- 1 :					57,910	0	0	0	0	57,910	57,910		
					02. Wages	General-Voted		50	Voucher	20,000	0	0	0	0	20,000	20,000		
					Total Object Head-- 2 :					20,000	0	0	0	0	20,000	20,000		
					(13) Office Expenses	General-Voted		54	Voucher	5,22,829	0	0	0	0	5,22,829	5,22,829		
					Total Object Head-- 13 :					5,22,829	0	0	0	0	5,22,829	5,22,829		
					Total Sub Head :					6,00,739	0	0	0	0	6,00,739	6,00,739		
					Total Minor Head 105 :					6,00,739	0	0	0	0	6,00,739	6,00,739		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		47	Voucher	1,06,463	0	3,000	0	0	1,03,463	1,06,463		
					Total Object Head-- 1 :					1,06,463	0	3,000	0	0	1,03,463	1,06,463		
					02. Wages	Voted-Sixth-Schedule-Khasi		53	Voucher	10,290	0	0	0	0	10,290	10,290		
					Total Object Head-- 2 :					10,290	0	0	0	0	10,290	10,290		
					Total Sub Head :					1,16,753	0	3,000	0	0	1,13,753	1,16,753		
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		48	Voucher	3,07,000	0	0	0	0	3,07,000	3,07,000
								General-Voted		49	Voucher	33,600	0	0	0	0	33,600	33,600
							Total Object Head-- 1 :					3,40,600	0	0	0	0	3,40,600	3,40,600
		02. Wages	General-Voted				52	Voucher	25,290	0	0	0	0	25,290	25,290			
		Total Object Head-- 2 :					25,290	0	0	0	0	25,290	25,290					

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Head :				3,65,890	0	0		0	3,65,890	3,65,890
						Total Minor Head 108 :				4,82,643	0	3,000		0	4,79,643	4,82,643
						Total Sub Major Head 0 :				10,83,382	0	3,000		0	10,80,382	10,83,382
						Total Major Head 2014 :				10,83,382	0	3,000		0	10,80,382	10,83,382
						Total of Month :				10,83,382	0	3,000		0	10,80,382	10,83,382
						Total of DDO 2300002 :				25,05,365	0	9,000		0	24,96,365	25,05,365
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															25,05,365	
Summary of DDO wise expenditure																
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	(01) Salaries			General-Voted							1,71,862
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	02. Wages			General-Voted							60,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	(13) Office Expenses			General-Voted							5,22,829
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0	(01) Salaries			Voted-Sixth-Schedule-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					
<u>Summary of DDO wise expenditure</u>							
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	20,580
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	13,60,125
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	50,580
							25,05,365

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills														
Month of Account:		APR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		53	Voucher	1,32,285	0	0	0	0	1,32,285	1,32,285
						General-Voted		90	Voucher	1,07,308	0	0	0	0	1,07,308	1,07,308
						Total Object Head-- 1 :				2,39,593	0	0	0	0	2,39,593	2,39,593
					Total Sub Head :				2,39,593	0	0	0	0	2,39,593	2,39,593	
					Total Minor Head 108 :				2,39,593	0	0	0	0	2,39,593	2,39,593	
					Total Sub Major Head 0 :				2,39,593	0	0	0	0	2,39,593	2,39,593	
					Total Major Head 2014 :				2,39,593	0	0	0	0	2,39,593	2,39,593	
Total of Month :				2,39,593	0	0	0	0	2,39,593	2,39,593						
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		8	Voucher	1,00,154	0	0	0	0	1,00,154	1,00,154
						General-Voted		9	Voucher	1,32,285	0	0	0	0	1,32,285	1,32,285
						General-Voted		92	Voucher	2,44,106	0	0	0	0	2,44,106	2,44,106
					Total Object Head-- 1 :				4,76,545	0	0	0	0	4,76,545	4,76,545	
					02. Wages	General-Voted		139	Voucher	1,31,440	0	0	0	0	1,31,440	1,31,440
						Total Object Head-- 2 :				1,31,440	0	0	0	0	1,31,440	1,31,440
						Total Sub Head :				6,07,985	0	0	0	0	6,07,985	6,07,985

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills															
Month of Account:		MAY/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	Total Minor Head 108 :							6,07,985	0	0		0	6,07,985	6,07,985	
			Total Sub Major Head 0 :							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 Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	131	Voucher	14,480	0	0	0		0	14,480	14,480	
						General-Voted	29	Voucher	1,36,003	0	0	0		0	1,36,003	1,36,003	
						General-Voted	30	Voucher	1,07,308	0	0	0		0	1,07,308	1,07,308	
						General-Voted	31	Voucher	3,576	0	0	0		0	3,576	3,576	
						Total Object Head-- 1 :							2,61,367	0	0	0	
			02. Wages	General-Voted	32	Voucher	65,720	0	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 0 :							3,27,087	0	0	0		3,27,087	3,27,087	
Total Major Head 2014 :							3,27,087	0	0	0		3,27,087	3,27,087				

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
Total of Month :										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 Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															11,74,665	
Summary of DDO wise expenditure																
2014	00	108	(03) Establishment Of Chief And Other Judicial Magistrate	0	(01) Salaries	General-Voted										9,77,505
2014	00	108	(03) Establishment Of Chief And Other Judicial Magistrate	0	02. Wages	General-Voted										1,97,160
															11,74,665	

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Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury :		Amlarem Sub Treasury																		
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem																		
Month of Account:		APR/2023																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.			(01) Salaries		Voted-Sixth-Schedule-Jaintia	26	Voucher	1,21,002	0	9,000	0		1,12,002	1,21,002			
Total Object Head-- I :											1,21,002	0	9,000	0		1,12,002	1,21,002			
Total Sub Head :											1,21,002	0	9,000	0		1,12,002	1,21,002			
Total Minor Head 108 :											1,21,002	0	9,000	0		1,12,002	1,21,002			
Total Sub Major Head 0 :											1,21,002	0	9,000	0		1,12,002	1,21,002			
Total Major Head 2014 :											1,21,002	0	9,000	0		1,12,002	1,21,002			
Total of Month :											1,21,002	0	9,000	0		1,12,002	1,21,002			
Month of Account:		MAY/2023																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.			(01) Salaries		Voted-Sixth-Schedule-Jaintia	13	Voucher	1,21,002	0	9,000	0		1,12,002	1,21,002			
Total Object Head-- I :											1,21,002	0	9,000	0		1,12,002	1,21,002			
Total Sub Head :											1,21,002	0	9,000	0		1,12,002	1,21,002			
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	87	Voucher	1,06,058	0	0	0	1,06,058	1,06,058			
Total Object Head-- I :											1,06,058	0	0	0		1,06,058	1,06,058			
							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				

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Amlarem Sub Treasury																
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem																
Month of Account:		MAY/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		90	Voucher	24,095	0	0	0	0	24,095	24,095		
						General-Voted		91	Voucher	40,000	0	0	0	0	40,000	40,000		
						Total Object Head-- 2 :						1,12,285	0	0	0	0	1,12,285	1,12,285
						Total Sub Head :						2,18,343	0	0	0	0	2,18,343	2,18,343
						Total Minor Head 108 :						3,39,345	0	9,000	0	0	3,30,345	3,39,345
						Total Sub Major Head 0 :						3,39,345	0	9,000	0	0	3,30,345	3,39,345
						Total Major Head 2014 :						3,39,345	0	9,000	0	0	3,30,345	3,39,345
Total of Month :						3,39,345	0	9,000	0	0	0	3,30,345	3,39,345					
Month of Account:		JUN/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		74	Voucher	1,21,002	0	9,000	0	0	1,12,002	1,21,002		
						Total Object Head-- 1 :						1,21,002	0	9,000	0	0	1,12,002	1,21,002
						Total Sub Head :						1,21,002	0	9,000	0	0	1,12,002	1,21,002
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		164	Voucher	12,245	0	0	0	0	12,245	12,245		
						General-Voted		165	Voucher	12,245	0	0	0	0	12,245	12,245		
General-Voted		92				Voucher	20,000	0	0	0	0	20,000	20,000					

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

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Up to Accounting Month June of Financial Year 2023-2024

Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury :		Amlarem Sub Treasury																		
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem																		
Month of Account:		JUN/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :						44,490	0	0	0	44,490	44,490			
						Total Sub Head :						44,490	0	0	0	44,490	44,490			
						Total Minor Head 108 :						1,65,492	0	9,000	0	1,56,492	1,65,492			
						Total Sub Major Head 0 :						1,65,492	0	9,000	0	1,56,492	1,65,492			
						Total Major 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			
Total of DDO 2300001 :						6,25,839	0	27,000	0	5,98,839	6,25,839									
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			6,25,839	
Summary of DDO wise expenditure																				
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.				0	(01) Salaries		Voted-Sixth-Schedule-Jaintia										3,63,006
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(01) Salaries		General-Voted										1,06,058
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	02. Wages		General-Voted										1,56,775
6,25,839																				