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

Up to Accounting Month September of Financial Year 2024-2025

Page No.

Run Date:

De	eman	ıd :		04 ADMI	NISTR <i>A</i>	ATION OF JUSTICE										
De	parti	ment :		Finance Depa	rtment											
	easu			Shillong (Sou		surv										
	D.O.					fficer Shillong South	Treasury									
				SEP/2024												
Major :	Sub	Mino	r Sub)	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head		i		Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00		(02) Hig Office	th Court/Bench	0	02. Wages		General-Charged	19440	Challan	-29,888	3 0	0	0	-29,888	-29,888
			Office				Total Object 1	Head 2:			-29,888	0	0	0	-29,888	-29,888
							Total Sub Hea	ad :			-29,888	0	0	0	-29,888	-29,888
							Total Minor I	Head 102 :			-29,888	0	0	0	-29,888	-29,888
							Total Sub Ma	jor Head θ :			-29,888	0	0	0	-29,888	-29,888
							Total Major H	Head 2014:			-29,888	0	0	0	-29,888	-29,888
							Total of Mont	h :			-29,888	0	0	0	-29,888	-29,888
							Total of DDO	1000003:			-29,888	0	0	0	-29,888	-29,888
Reco	onci	liatio	n Por	tion												
Inte	rnal	Adjusi	tment o	of A.G. Office	:											
Sumn	nary	of DI	OO wis	se expenditui	<u>re</u>		DDO wis	se Total (Original	+Reconcil	ation+IA) :						-29,888
2014	00	102	2 (02)	High Court/	Bench C	Office	0 02.	. Wages	Gener	ral-Charged						-29,888
																-29,888
L																

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

Up to Accounting Month September of Financial Year 2024-2025

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Run Date : 18/10/2024

Demand:	04 ADMIN	NISTRA	ATION OF JUSTICE										
Department	: Law Departm	ent											
Treasury	Shillong (Nort	h) Trea	sury										
D.D.O. :	2300001 Adv	ocate G	eneral Meghalaya										
Month of Acc	ount: APR/2024												
Iajor Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gros Amou
Head	2 11044	Head		Semile				(State)		8009	- 7610		(A.G.
014 00 114	(01) Advocate General &	0	(01) Salaries		General-Voted	1684	Voucher	81,488	0	0	0	81,488	81,48
	Additional Advocate General And Their				General-Voted	1687	Voucher	12,056	0	0	0	12,056	12,03
	Offices				General-Voted	742	Voucher	2,44,106	0	52,000	4,400	1,87,706	2,44,10
					General-Voted	743	Voucher	16,33,530	0	1,40,000	17,600	14,75,930	16,33,53
				Total Object I	Head 1:			19,71,180	0	1,92,000	22,000	17,57,180	19,71,18
				Total Sub Hea	nd:			19,71,180	0	1,92,000	22,000	17,57,180	19,71,18
	()	0	(01) Salaries, Sumtuary		General-Voted	1686	Voucher	9,320	0	0	0	9,320	9,32
	Advocates & Their Offices		Allowances		General-Voted	741	Voucher	1,87,090	0	12,000	0	1,75,090	1,87,09
				Total Object I	Head 1:			1,96,410	0	12,000	0	1,84,410	1,96,4
				Total Sub Hea	ıd:			1,96,410	0	12,000	0	1,84,410	1,96,4
				Total Minor H	Head 114 :			21,67,590	0	2,04,000	22,000	19,41,590	21,67,59
				Total Sub Ma	jor Head θ :			21,67,590	0	2,04,000	22,000	19,41,590	21,67,59
				Total Major H	Head 2014:			21,67,590	0	2,04,000	22,000	19,41,590	21,67,59
				Total of Mont	h :			21,67,590	0	2,04,000	22,000	19,41,590	21,67,59
Month of Acc	ount: MAY/2024												
Iajor Sub Mino			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gros Amou
Head Major Head Head	d Head	Sub Head		Schme				(State)	<i>5, DD 0</i>	8009	- 7610	(as per sor)	(A.G.
2014 00 114	(01) Advocate General &	0	(01) Salaries		General-Voted	18	Voucher	16,44,318	0	1,55,000	17,600	14,71,718	16,44,31
	Additional Advocate				General-Voted	21		13,11,510	J	1,22,000	17,000	1.,.1,.10	10, 11,31

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De	man	d :	04 ADMIN	NISTR A	ATION OF JUSTICE										
Dej	partr	nent :	Law Departm	ent											
Tre	easur		Shillong (Nort	h) Trea	sury										
—; D.I	0.0.	:	2300001 Adv	ocate C	eneral Meghalaya										
Mon	nth of	f Accou	nt: MAY/2024												
Major S	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Iead			Head						(State)		8009	- 7610		(A.G.)
2014	00		01) Advocate General &	0	(01) Salaries		General-Voted	21	Voucher	2,44,106	0	52,000	4,400	1,87,706	2,44,10
			dditional Advocate eneral And Their				General-Voted	4	Voucher	3,904	0	0	0	3,904	3,90
		Ot	ffices			Total Object H	Iead 1 :			18,92,328	0	2,07,000	22,000	16,63,328	18,92,32
					02. Wages		General-Voted	2462	Voucher	41,528	0	0	0	41,528	41,52
						Total Object H	Head 2:			41,528	0	0	0	41,528	41,52
					(13) Office Expenses		General-Voted	2272	Voucher	13,009	0	0	0	13,009	13,00
							General-Voted	2273	Voucher	3,015	0	0	0	3,015	3,01
						Total Object H	Head 13:			16,024	0	0	0	16,024	16,02
						Total Sub Hea	d:			19,49,880	0	2,07,000	22,000	17,20,880	19,49,88
		- 1	- /	0	(01) Salaries, Sumtuary		General-Voted	19	Voucher	1,87,090	0	12,000	0	1,75,090	1,87,09
		I	dvocates & Their ffices		Allowances	Total Object H	Head 1:			1,87,090	0	12,000	0	1,75,090	1,87,09
						Total Sub Hea	d :			1,87,090	0	12,000	0	1,75,090	1,87,09
						Total Minor H	lead 114 :			21,36,970	0	2,19,000	22,000	18,95,970	21,36,97
						Total Sub Maj	for Head θ :			21,36,970	0	2,19,000	22,000	18,95,970	21,36,97
						Total Major H	lead 2014:			21,36,970	0	2,19,000	22,000	18,95,970	21,36,97
						Total of Montl	h :			21,36,970	0	2,19,000	22,000	18,95,970	21,36,97
Mon	nth of	f Accou	nt: JUN/2024												
•		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction (as per A.G			

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

Up to Accounting Month September of Financial Year 2024-2025

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Demand	:	04 ADMIN	IISTRA	ATION OF JUSTICE										
Departme	ent:	Law Departme	ent											
Treasury		Shillong (North	h) Treas	sury										
D.D.O. :		2300001 Adv	ocate G	eneral Meghalaya										
Month of A	Accoun	it: JUN/2024												
Iajor Sub M Iead Major H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
014 00 11) Advocate General &	0	(01) Salaries		General-Voted	477	Voucher	2,44,106	0	47,000	4,400	1,92,706	2,44,106
		ditional Advocate neral And Their				General-Voted	479	Voucher	16,44,318	0	1,55,000	17,600	14,71,718	16,44,318
	Off	fices			Total Object I	Head 1:			18,88,424	0	2,02,000	22,000	16,64,424	18,88,424
				02. Wages		General-Voted	1318	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	1806	Voucher	20,764	0	0	0	20,764	20,76
					Total Object I	Head 2:			1,10,764	0	0	0	1,10,764	1,10,764
				(13) Office Expenses		General-Voted	1481	Voucher	49,584	0	0	0	49,584	49,584
						General-Voted	1482	Voucher	61,265	0	0	0	61,265	61,26
						General-Voted	1807	Voucher	2,381	0	0	0	2,381	2,38
						General-Voted	2567	Voucher	1,507	0	0	0	1,507	1,507
					Total Object I	Head 13 :			1,14,737	0	0	0	1,14,737	1,14,737
					Total Sub Hea	ıd:			21,13,925	0	2,02,000	22,000	18,89,925	21,13,925
) Senior Govt. vocates & Their	0	(01) Salaries, Sumtuary Allowances		General-Voted	474	Voucher	1,87,090	0	12,000	0	1,75,090	1,87,090
		fices		Anowances	Total Object I	Head 1 :			1,87,090	0	12,000	0	1,75,090	1,87,090
					Total Sub Hea	ıd:			1,87,090	0	12,000	0	1,75,090	1,87,090
					Total Minor H	lead 114 :			23,01,015	0	2,14,000	22,000	20,65,015	23,01,015
					Total Sub Maj	jor Head θ :			23,01,015	0	2,14,000	22,000	20,65,015	23,01,015
					Total Major H	Iead 2014:			23,01,015	0	2,14,000	22,000	20,65,015	23,01,015
					Total of Mont	h .			23,01,015	0	2,14,000	22,000	20,65,015	23,01,015

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J	Demar	nd:	04 ADM	INISTRA	ATION OF JUSTICE										
Г	epart	ment :	Law Depart	ment											
Т	reasu	ry	Shillong (No	orth) Trea	asury										
Ė	.D.O.	:	2300001 Ad	dvocate C	General Meghalaya										
M	onth o	of Acco	ount: JUL/2024												
Major	Sub	Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	114	(01) Advocate General	& 0	(01) Salaries		General-Voted	146	Voucher	16,44,318	0	1,50,000	17,600	14,76,718	16,44,318
			Additional Advocate General And Their				General-Voted	149	Voucher	2,44,106	0	47,000	4,400	1,92,706	2,44,106
			Offices			Total Object I	Head 1:			18,88,424	0	1,97,000	22,000	16,69,424	18,88,424
					(13) Office Expenses		General-Voted	172	Voucher	10,08,032	0	0	0	10,08,032	10,08,032
							General-Voted	2793	Voucher	3,459	0	0	0	3,459	3,459
						Total Object I	Head 13:			10,11,491	0	0	0	10,11,491	10,11,491
						Total Sub Hea	ıd :			28,99,915	0	1,97,000	22,000	26,80,915	28,99,915
			(05) Senior Govt. Advocates & Their	0	(01) Salaries, Sumtuary Allowances		General-Voted	153	Voucher	1,87,090	0	12,000	0	1,75,090	1,87,090
			Offices & Their		Anowances	Total Object I	Head 1:			1,87,090	0	12,000	0	1,75,090	1,87,090
						Total Sub Hea	ıd :			1,87,090	0	12,000	0	1,75,090	1,87,090
						Total Minor H	Head 114:			30,87,005	0	2,09,000	22,000	28,56,005	30,87,005
						Total Sub Ma	jor Head 0:			30,87,005	0	2,09,000	22,000	28,56,005	30,87,005
						Total Major H	Head 2014:			30,87,005	0	2,09,000	22,000	28,56,005	30,87,005
						Total of Mont	h :			30,87,005	0	2,09,000	22,000	28,56,005	30,87,005
M	onth o	of Acco	ount: AUG/2024												
Head		r Head	· Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(01) Advocate General	8 ₇ ()	(01) Salaries		General-Voted	518	Voucher	16,87,682	0	1,54,000	17,600	15,16,082	16,87,682

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Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

Dema	and:	04 ADM	INISTRA	ATION OF JUSTICE										
Depar	tment :	Law Departs	ment											
Treas	ury	Shillong (No	rth) Trea	sury										
D.D.O). :	2300001 Ad	Ivocate C	eneral Meghalaya										
Month	of Acco	unt: AUG/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
2014 00		(01) Advocate General &	è 0	(01) Salaries		General-Voted	522	Voucher	2,51,216	0	47,000	4,400	1,99,816	2,51,216
		Additional Advocate General And Their			Total Object H	Head 1:			19,38,898	0	2,01,000	22,000	17,15,898	19,38,898
		Offices		(13) Office Expenses	-	General-Voted	2372	Voucher	2,714	0	0	0	2,714	2,714
						General-Voted	2943	Voucher	776	0	0	0	776	776
					Total Object H	Head 13:			3,490	0	0	0	3,490	3,490
					Total Sub Hea	d:			19,42,388	0	2,01,000	22,000	17,19,388	19,42,388
		(05) Senior Govt.	0	(01) Salaries, Sumtuary		General-Voted	521	Voucher	1,92,335	0	12,000	0	1,80,335	1,92,335
	I I	Advocates & Their Offices		Allowances	Total Object H	Head 1:			1,92,335	0	12,000	0	1,80,335	1,92,335
				(13) Office Expenses		General-Voted	2779	Voucher	1,592	0	0	0	1,592	1,592
					Total Object H	Head 13:			1,592	0	0	0	1,592	1,592
					Total Sub Hea	d :			1,93,927	0	12,000	0	1,81,927	1,93,927
					Total Minor H	lead 114:			21,36,315	0	2,13,000	22,000	19,01,315	21,36,315
					Total Sub Maj	or Head θ :			21,36,315	0	2,13,000	22,000	19,01,315	21,36,315
					Total Major H	lead 2014:			21,36,315	0	2,13,000	22,000	19,01,315	21,36,315
					Total of Montl	h :			21,36,315	0	2,13,000	22,000	19,01,315	21,36,315
Month	of Acco	unt: SEP/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head Majo		11cau	Head		Scillie				(State)	-	8009	- 7610	- ,	(A.G.)

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Run Date :	18/10/2024

	Demai	nd :	04 ADMIN	NISTR A	ATION OF JUSTICE	3									
	Depart	ment :	Law Departm	ent											
	Treasu	ıry	Shillong (Nort	h) Trea	asury										
	D.D.O.	. :	2300001 Adv	ocate C	General Meghalaya										
N	Ionth o	of Accou	unt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		24				(State)		8009	- 7610		(A.G.))
2014	00		(01) Advocate General &	0	(01) Salaries		General-Voted	543	Voucher	16,87,682	0	1,68,000	17,600	15,02,082	16,87,682
		1 1	Additional Advocate General And Their				General-Voted	546	Voucher	2,51,216	0	47,000	4,400	1,99,816	2,51,216
			Offices			Total Object I	Head 1:			19,38,898	0	2,15,000	22,000	17,01,898	19,38,898
					(13) Office Expenses		General-Voted	2309	Voucher	1,120	0	0	0	1,120	1,120
							General-Voted	2311	Voucher	789	0	0	0	789	789
							General-Voted	2312	Voucher	1,509	0	0	0	1,509	1,509
							General-Voted	2651	Voucher	9,404	0	0	0	9,404	9,404
							General-Voted	2999	Voucher	3,636	0	0	0	3,636	3,636
						Total Object I	Head 13:			16,458	0	0	0	16,458	16,458
						Total Sub Hea	nd:			19,55,356	0	2,15,000	22,000	17,18,356	19,55,356
		1 1	()	0	28. Payment For		General-Voted	2840	Voucher	5,12,800	0	0	0	5,12,800	5,12,800
		1 1	Prosecutor\Govt. Advocates Etc		Professional And Special		General-Voted	2841	Voucher	12,83,700	0	0	0	12,83,700	12,83,700
							General-Voted	2842	Voucher	1,63,300	0	0	0	1,63,300	1,63,300
							General-Voted	2843	Voucher	16,16,000	0	0	0	16,16,000	16,16,000
							General-Voted	2847	Voucher	6,07,500	0	0	0	6,07,500	6,07,500
							General-Voted	2873	Voucher	67,41,000	0	0	0	67,41,000	67,41,000
							General-Voted	2874	Voucher	9,74,400		0	0	9,74,400	9,74,400
							General-Voted	2875	Voucher	3,46,900		0	0	3,46,900	3,46,900
							General-Voted	2876	Voucher	10,32,800		0	0	10,32,800	10,32,800
							General-Voted	2877	Voucher	9,95,200		0	0	9,95,200	9,95,200
							General-Voted	2878	Voucher	4,92,900		0	0	4,92,900	4,92,900
							General-Voted	2879	Voucher	78,48,000	0	0	0	78,48,000	78,48,000

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D	eman	d:	04 AI	OMINISTR <i>A</i>	ATION OF JUSTICE										
Do	eparti	ment :	Law Dep	artment											
Tı	easur	ry	Shillong ((North) Trea	sury										
D.	D.O.	:	2300001	Advocate G	eneral Meghalaya										
Mo	nth o	f Accou	int: SEP/2024	ļ											
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00		03) Public	0	28. Payment For		General-Voted	2880	Voucher	9,77,600	0	0	0	9,77,600	9,77,600
			rosecutor\Govt. dvocates Etc		Professional And Special		General-Voted	2909	Voucher	93,000	0	0	0	93,000	93,000
		[]	id (o called Life		Special		General-Voted	2952	Voucher	7,26,100	0	0	0	7,26,100	7,26,100
							General-Voted	2953	Voucher	68,300	0	0	0	68,300	68,300
							General-Voted	2954	Voucher	3,09,900	0	0	0	3,09,900	3,09,900
							General-Voted	2955	Voucher	4,49,500	0	0	0	4,49,500	4,49,500
							General-Voted	2958	Voucher	2,52,800	0	0	0	2,52,800	2,52,800
							General-Voted	2959	Voucher	3,60,000	0	0	0	3,60,000	3,60,000
						Total Object H	Iead 28 :			2,58,51,700	0	0	0	2,58,51,700	2,58,51,700
						Total Sub Hea	d:			2,58,51,700	0	0	0	2,58,51,700	2,58,51,700
		- 11	05) Senior Govt. dvocates & Their	0	(01) Salaries, Sumtuary Allowances		General-Voted	542	Voucher	1,92,335	0	12,000	0	1,80,335	1,92,335
			Offices		Tinowances	Total Object H	Iead 1 :			1,92,335	0	12,000	0	1,80,335	1,92,335
					(13) Office Expenses		General-Voted	2310	Voucher	388	0	0	0	388	388
						Total Object H	Iead 13 :			388	0	0	0	388	388
						Total Sub Hea	d :			1,92,723	0	12,000	0	1,80,723	1,92,723
						Total Minor H	lead 114 :			2,79,99,779	0	2,27,000	22,000	2,77,50,779	2,79,99,779
						Total Sub Maj	jor Head θ :			2,79,99,779	0	2,27,000	22,000	2,77,50,779	2,79,99,779
						Total Major H	lead 2014:			2,79,99,779	0	2,27,000	22,000	2,77,50,779	2,79,99,779
						Total of Montl	h :			2,79,99,779	0	2,27,000	22,000	2,77,50,779	2,79,99,779
						Total of DDO	2300001 :			3,98,28,674	0	12,86,000	1,32,000	3,84,10,674	3,98,28,674

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

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Up to Accounting Month September of Financial Year 2024-2025

Demand:	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	2300001 Advocate General Meghalaya				
Reconciliation	n Portion				
Internal Adjust	ment of A.G. Office:				
Summary of DL	OO wise expenditure_	DDC) wise Total (Original +Re	econcilation+IA):	3,98,28,674
2014 00 114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	1,15,18,152
2014 00 114	(01) Advocate General & Additional Advocate General And Their Offices	0	02. Wages	General-Voted	1,52,292
2014 00 114	(01) Advocate General & Additional Advocate General And Their Offices	0	(13) Office Expenses	General-Voted	11,62,200
2014 00 114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	2,58,51,700
2014 00 114	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	11,42,350
2014 00 114	(05) Senior Govt. Advocates & Their Offices	0	(13) Office Expenses	General-Voted	1,980
					3,98,28,674

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

Up to Accounting Month September of Financial Year 2024-2025

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I	Dema	nd :	04 ADMIN	IISTR <i>A</i>	ATION OF JUSTIC	CE									
D	Depart	tment :	Law Departm	ent											
Т	reasu	ıry	Shillong (Nort	h) Trea	asury										
Ď).D.O.	.:	2300002 Secr	etary N	Meghalaya State Le	gal Services Autho	rity Shillong								
M	onth o	of Acco	ount: APR/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	119	r / C - J	0	01.Salary		General-Voted	1968	Voucher	3,39,006	0	12,000	0	3,27,006	3,39,006
			Legal Services Authority				General-Voted	1974	Voucher	52,218	1,000	7,210	2,200	41,808	51,218
							General-Voted	1976	Voucher	9,81,046	0	1,21,120	22,000	8,37,926	9,81,046
						Total Object I	Head 1:			13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270
						Total Sub Hea	d:			13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270
						Total Minor H	lead 119:			13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270
						Total Sub Maj	jor Head θ :			13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270
						Total Major H	lead 2014:			13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270
						Total of Mont	h :			13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270
M	onth o	of Acco	ount: MAY/2024												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		Tread	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages		General-Voted	1305	Voucher	1,32,000	0	0	0	1,32,000	1,32,000
			raudiat			Total Object I	Head 2:			1,32,000	0	0	0	1,32,000	1,32,000
						Total Sub Hea	d:			1,32,000	0	0	0	1,32,000	1,32,000
						Total Minor H	lead 105 :			1,32,000	0	0	0	1,32,000	1,32,000
		119	r / E 3	0	01.Salary		General-Voted	12	Voucher	2,568	0	0	0	2,568	2,568
			Legal Services Authority				General-Voted	13	Voucher	48,536	0	0	0	48,536	48,536

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

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D)emai	nd :	04 ADMII	NISTR A	ATION OF JUSTIC	CE									
D	epart	ment	: Law Departm	nent											
T	reasu	ry	Shillong (Nor	th) Trea	sury										
Ď	.D.O.	:	2300002 Sec	retary N		gal Services Author	ority Shillong								
Mo	onth o	of Acco	ount: MAY/2024												
Head I		r Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	119	(02) Meghalaya State	0	01.Salary		General-Voted	29	Voucher	52,218	1,000	7,210	2,200	41,808	51,218
2011		117	Legal Services Authority	Ü	or.sumry		General-Voted	30	Voucher	9,81,046		1,16,620	22,000	8,42,426	9,81,046
							General-Voted	539	Voucher	15,494	0	0	0	15,494	15,494
							General-Voted	541	Voucher	3,39,006	0	12,000	0	3,27,006	3,39,006
						Total Object I	Head 1:			14,38,868	1,000	1,35,830	24,200	12,77,838	14,37,868
						Total Sub Hea	ad:			14,38,868	1,000	1,35,830	24,200	12,77,838	14,37,868
						Total Minor H	Head 119:			14,38,868	1,000	1,35,830	24,200	12,77,838	14,37,868
						Total Sub Ma	jor Head θ :			15,70,868	1,000	1,35,830	24,200	14,09,838	15,69,868
						Total Major H	Head 2014:			15,70,868	1,000	1,35,830	24,200	14,09,838	15,69,868
						Total of Mont	h :			15,70,868	1,000	1,35,830	24,200	14,09,838	15,69,868
Mo	onth o	of Acco	ount: JUN/2024												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		i iicau	Head		Schnic				(State)		8009	- 7610		(A.G.))
2014	00	105	(04) Permanent Lok	0	02. Wages		General-Voted	493	Voucher	66,000	0	0	0	66,000	66,000
			Adalat			Total Object I	Head 2:			66,000	0	0	0	66,000	66,000
						Total Sub Hea	nd:			66,000	0	0	0	66,000	66,000
						Total Minor H	Head 105:			66,000	0	0	0	66,000	66,000
		119	(02) Meghalaya State	0	01.Salary	-	General-Voted	472	Voucher	3,36,432	0	12,000	0	3,24,432	3,36,432

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Run Date:

T	Demai	nd ·	04 ADMII	NISTR A	ATION OF JUSTICE										
					IIION OI JOSITEL	•									
D	Depart	ment :	Law Departm	ent											
T	reasu	ry	Shillong (Nor	th) Trea	sury										
i D).D.O.	:	2300002 Sec	retary N	Ieghalaya State Lega	al Services Author	ority Shillong								
M	onth o	of Acco	unt: JUN/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
11044	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	119	(02) Meghalaya State	0	01.Salary		General-Voted	487	Voucher	52,218	1,000	7,210	2,200	41,808	51,218
			Legal Services Authority				General-Voted	488	Voucher	9,81,046	0	1,11,620	22,000	8,47,426	9,81,046
						Total Object I	Head 1:			13,69,696	1,000	1,30,830	24,200	12,13,666	13,68,696
					06.Medical Treatment		General-Voted	1319	Voucher	28,135	0	0	0	28,135	28,135
						Total Object I	Head 6:			28,135	0	0	0	28,135	28,135
						Total Sub Hea	ıd:			13,97,831	1,000	1,30,830	24,200	12,41,801	13,96,831
						Total Minor H	lead 119 :			13,97,831	1,000	1,30,830	24,200	12,41,801	13,96,831
						Total Sub Ma	jor Head θ :			14,63,831	1,000	1,30,830	24,200	13,07,801	14,62,831
						Total Major H	lead 2014:			14,63,831	1,000	1,30,830	24,200	13,07,801	14,62,831
						Total of Mont	h :			14,63,831	1,000	1,30,830	24,200	13,07,801	14,62,831
M	onth o	of Acco	unt: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schine				(State)		8009	- 7610		(A.G.))
2014	00		(04) Permanent Lok	0	02. Wages		General-Voted	163	Voucher	66,000	0	0	0	66,000	66,000
			Adalat			Total Object I	Head 2:			66,000	0	0	0	66,000	66,000
						Total Sub Hea	ıd:			66,000	0	0	0	66,000	66,000
						Total Minor H	lead 105 :			66,000	0	0	0	66,000	66,000
		119	(02) Meghalaya State	0	01.Salary		General-Voted	115	Voucher	3,32,432	0	12,000	0	3,20,432	3,32,432

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Run Date:

_	-	0.4												
Dei	mand :	04 ADMI	NISTR <i>i</i>	ATION OF JUSTIC	E 									
Dep	artment :	Law Departn	nent											
Tre	asury	Shillong (Nor	th) Trea	sury										
D.D	.O.:	2300002 Sec	retary N	Ieghalaya State Leg	al Services Autho	ority Shillong								
Mon	th of Acco	unt: JUL/2024												
	Sub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
	ead		Head		<i>-</i>				(State)		8009	- 7610		(A.G.)
2014 0	0 119	(02) Meghalaya State	0	01.Salary		General-Voted	138	Voucher	52,218	1,000	3,210	2,200	45,808	51,21
		Legal Services Authority				General-Voted	140	Voucher	9,81,046	0	1,11,620	22,000	8,47,426	9,81,04
					Total Object I	Head 1:			13,65,696	1,000	1,26,830	24,200	12,13,666	13,64,69
				02. Wages		General-Voted	2130	Voucher	60,000	0	0	0	60,000	60,00
					Total Object I	Head 2 :			60,000	0	0	0	60,000	60,00
				11. Travel Expenses	<u> </u>	General-Voted	3101	Voucher	33,722	0	0	0	33,722	33,72
					Total Object I	Head 11:			33,722	0	0	0	33,722	33,72
				13. Office Expenses		General-Voted	2422	Voucher	39,200	0	0	0	39,200	39,20
						General-Voted	2546	Voucher	39,200	0	0	0	39,200	39,20
						General-Voted	2795	Voucher	1,884	0	0	0	1,884	1,88
						General-Voted	3241	Voucher	9,800	0	0	0	9,800	9,80
						General-Voted	3242	Voucher	9,800	0	0	0	9,800	9,800
					Total Object I	Head 13:			99,884	0	0	0	99,884	99,88
					Total Sub Hea	nd:			15,59,302	1,000	1,26,830	24,200	14,07,272	15,58,302
					Total Minor F	Head 119:			15,59,302	1,000	1,26,830	24,200	14,07,272	15,58,302
					Total Sub Ma	jor Head θ :			16,25,302	1,000	1,26,830	24,200	14,73,272	16,24,302
					Total Major H	Head 2014:			16,25,302	1,000	1,26,830	24,200	14,73,272	16,24,302
					Total of Mont	h :			16,25,302	1,000	1,26,830	24,200	14,73,272	16,24,30
Mon	th of Acco	unt: AUG/2024												
				Object Head										
isit us a	t httn//cag	g.gov.in/ae/meghala	va											

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

Up to Accounting Month September of Financial Year 2024-2025

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I	Demai	nd:	04 ADMII	NISTRA	ATION OF JUSTICE	,									
D	Depart	tment :	Law Departm	ent											
T	reasu	ıry	Shillong (Nor	th) Trea	asury										
Ė).D.O.	.:	2300002 Sec	retary N	Meghalaya State Lega	l Services Author	rity Shillong								
M	onth (of Acco	ount: AUG/2024												
		Minor r Head	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages		General-Voted	523	Voucher	66,000	0	0	0	66,000	66,000
			Adaiat			Total Object H	lead 2 :			66,000	0	0	0	66,000	66,000
						Total Sub Hea	d :			66,000	0	0	0	66,000	66,000
						Total Minor H	ead 105:			66,000	0	0	0	66,000	66,000
		119	r / E 3	0	01.Salary		General-Voted	3237	Voucher	80,000	0	0	0	80,000	80,000
			Legal Services Authority				General-Voted	488	Voucher	3,35,292	0	12,000	0	3,23,292	3,35,292
							General-Voted	495	Voucher	10,08,253	0	1,12,920	22,000	8,73,333	10,08,253
							General-Voted	504	Voucher	53,798	1,000	3,310	2,200	47,288	52,798
						Total Object H	Iead 1 :			14,77,343	1,000	1,28,230	24,200	13,23,913	14,76,343
					02. Wages		General-Voted	2656	Voucher	7,000	0	0	0	7,000	7,000
							General-Voted	2657	Voucher	8,400	0	0	0	8,400	8,400
							General-Voted	525	Voucher	15,000	0	0	0	15,000	15,000
						Total Object H	lead 2 :			30,400	0	0	0	30,400	30,400
					06.Medical Treatment	·	General-Voted	2503	Voucher	4,46,214	0	0	0	4,46,214	4,46,214
						Total Object H	lead 6 :			4,46,214	0	0	0	4,46,214	4,46,214
					11. Travel Expenses		General-Voted	1549	Voucher	2,400	0	0	0	2,400	2,400
							General-Voted	1551	Voucher	6,400	0	0	0	6,400	6,400
						Total Object H	lead 11 :			8,800	0	0	0	8,800	8,800
					13. Office Expenses	-	General-Voted	3149	Voucher	9,800	0	0	0	9,800	9,800
							General-Voted	3156	Voucher	9,800	0	0	0	9,800	9,800

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De	eman	d :	04 ADMIN	NISTRA	ATION OF JUSTIC	 E									
De	partr	nent :	Law Departm	ent											
Tr	easur	. y	Shillong (Nort	th) Trea	nsury										
—; D.1	D.O.	:	2300002 Seci	retary N	Meghalaya State Leg	al Services Autho	ority Shillong								
					108111111111111111111111111111111111111										
			unt: AUG/2024							Gross	Deduction	Deduction	Amount	Net Amount	Gross
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.C		(as per SOP)	Amount
	Head	IIcau	Ireau	Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00	119	(-, -, -, -, -, -, -, -, -, -, -, -, -, -	0	13. Office Expenses	Total Object I	Head 13:			19,600	0	0	0	19,600	19,600
			Legal Services Authority			Total Sub Hea	nd:			19,82,357	1,000	1,28,230	24,200	18,28,927	19,81,357
		·				Total Minor H	Iead 119:			19,82,357	1,000	1,28,230	24,200	18,28,927	19,81,357
						Total Sub Maj	jor Head θ :			20,48,357	1,000	1,28,230	24,200	18,94,927	20,47,357
						Total Major H	Iead 2014 :			20,48,357	1,000	1,28,230	24,200	18,94,927	20,47,357
						Total of Mont				20,48,357	1,000	1,28,230	24,200	18,94,927	20,47,357
Moi	nth o	f Acco	unt: SEP/2024												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gross
Head N		Head	Head	Sub	v	Schme			••	Amount (State)	by DDO	(as per A.C		(as per SOP)	Amount (A.G.))
ŀ	Head			Head						(State)		8009	- 7610		(11.01))
2014	00		(04) Permanent Lok Adalat	0	02. Wages		General-Voted	1363	Voucher	66,000	0	0	0	66,000	66,000
			Adalat			Total Object I	Head 2:			66,000	0	0	0	66,000	66,000
						Total Sub Hea	nd:			66,000	0	0	0	66,000	66,000
						Total Minor H	Iead 105:			66,000	0	0	0	66,000	66,000
			() () () () () () () () () ()	0	01.Salary		General-Voted	1825	Voucher	20,000	0	0	0	20,000	20,000
			Legal Services Authority				General-Voted	535	Voucher	3,35,292	0	12,000	0	3,23,292	3,35,292
							General-Voted	538	Voucher	16,968	0	0	0	16,968	16,968
							General-Voted	551	Voucher	10,08,253	0	1,16,420	22,000	8,69,833	10,08,253
							General-Voted	562	Voucher	53,798	1,000	3,310	2,200	47,288	52,798

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D)eman	ıd :	04 ADMIN	IISTR <i>A</i>	ATION OF JUSTICE	Ξ									
D	epart	ment :	Law Departme	ent											
	reasu		Shillong (North		surv										
	.D.O.				leghalaya State Lega	al Services Author	rity Shillong								
			nt: SEP/2024	ctary iv	- Indiana State Legi	ur gervices riumon	Tity billiong								
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		Ticau	Head		Semme				(State)		8009	- 7610		(A.G.))
2014	00	119 (0	02) Meghalaya State	0	01.Salary	Total Object H	lead 1 :			14,34,311	1,000	1,31,730	24,200	12,77,381	14,33,311
		L	egal Services Authority		02. Wages		General-Voted	569	Voucher	15,000	0	0	0	15,000	15,000
						Total Object H	Iead 2 :			15,000	0	0	0	15,000	15,000
					13. Office Expenses		General-Voted	2122	Voucher	30,855	0	0	0	30,855	30,855
							General-Voted	2128	Voucher	23,395	0	0	0	23,395	23,395
							General-Voted	2830	Voucher	9,800	0	0	0	9,800	9,800
							General-Voted	2833	Voucher	9,800	0	0	0	9,800	9,800
						Total Object H	lead 13 :			73,850	0	0	0	73,850	73,850
						Total Sub Hea	d :			15,23,161	1,000	1,31,730	24,200	13,66,231	15,22,161
						Total Minor H	ead 119:			15,23,161	1,000	1,31,730	24,200	13,66,231	15,22,161
						Total Sub Maj	or Head θ :			15,89,161	1,000	1,31,730	24,200	14,32,231	15,88,161
						Total Major H	ead 2014:			15,89,161	1,000	1,31,730	24,200	14,32,231	15,88,161
						Total of Month	ı :			15,89,161	1,000	1,31,730	24,200	14,32,231	15,88,161
			.			Total of DDO	2300002:			96,69,789	6,000	7,93,780	1,45,200	87,24,809	96,63,789
			Portion uent of A.G. Office:												
			O wise expenditure	<u>e_</u>		DDO wise	e Total (Original	+Reconcila	ation+IA) :						96,63,789
			· · · · · · · · · · · · · · · · · · ·												

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Up to Accounting Month September of Financial Year 2024-2025

	•	_			
Demand:	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	2300002 Secretary Meghalaya State Legal Ser	vices A	Authority Shillong		
Summary of DDO	wise expenditure_				
2014 00 105 (0	94) Permanent Lok Adalat	0	02. Wages	General-Voted	3,96,000
2014 00 119 (0	(2) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted	84,52,184
2014 00 119 (0	(2) Meghalaya State Legal Services Authority	0	02. Wages	General-Voted	1,05,400
2014 00 119 (0	(2) Meghalaya State Legal Services Authority	0	06.Medical Treatment	General-Voted	4,74,349
2014 00 119 (0	(2) Meghalaya State Legal Services Authority	0	11. Travel Expenses	General-Voted	42,522
2014 00 119 (0	(2) Meghalaya State Legal Services Authority	0	13. Office Expenses	General-Voted	1,93,334
					96,63,789

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Т	Demar	ad .	04	ADMINISTI	ATION OF JUSTIC	TE .									
L	Jemai	iu :	04	ADMINISTR	ATION OF JUSTIC	-E									
D	epart	ment :	Law I	Department											
Т	'reasu	ry	Shillo	ng (North) Tro	easury										
Ď	D.O.	:	23000	03 Secretary	Meghalaya State La	w Commission Sh	illong								
Mo	onth o	of Acco	ount: APR/2	2024											
			Sub Head	Suk Suk	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Hea		50				(State)		8009	- 7610		(A.G.))
2014	00	114	(08) State Law	0	01. Salary		General-Voted	1975	Voucher	4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
			Commission			Total Object l	Head 1:			4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
						Total Sub Hea	nd:			4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
						Total Minor I	Head 114 :			4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
						Total Sub Ma	jor Head θ :			4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
						Total Major I	Head 2014:			4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
						Total of Mont	h :			4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
Me	onth o	of Acco	ount: MAY/	2024											
			Sub	Sul Sul	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		Head	Hea		Schille				(State)	v	8009	- 7610	•	(A.G.))
2014	00	114	(08) State Law	0	01. Salary		General-Voted	6	Voucher	22,432	0	0	0	22,432	22,432
			Commission				General-Voted	7	Voucher	4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
						Total Object 1	Head 1:			4,83,914	7,000	41,050	15,400	4,20,464	4,76,914
						Total Sub Hea	ad :			4,83,914	7,000	41,050	15,400	4,20,464	4,76,914
						Total Minor I	Head 114 :			4,83,914	7,000	41,050	15,400	4,20,464	4,76,914
						Total Sub Ma	jor Head θ :			4,83,914	7,000	41,050	15,400	4,20,464	4,76,914
						Total Major H	Head 2014:			4,83,914	7,000	41,050	15,400	4,20,464	4,76,914

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Run Date:

Demand:	04 AD	MINISTRA	TION OF JUSTIC	CE								
Departmen	t: Law Depa	rtmont										
Treasury :		North) Trea										
D.D.O. :	2300003	Secretary M	leghalaya State La	w Commission Shillong								
Month of Ac	count: MAY/202	4										
Major Sub Min Head Major Hea		Sub	Object Head	Categorised Plan/Non-Pl Schme	an T.V. No.	Type	Gross Amount (State)	Deduction by DDO	(as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amoun (A.G.)
Head		Head					(3.00)		8009	- 7610		(12000)
				Total of Month:			4,83,914	7,000	41,050	15,400	4,20,464	4,76,914
Month of Ac	count: JUN/2024											
Major Sub Min			Object Head	9	an T.V. No	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head Major Head Head	nd Head	Sub Head		Schme			(State)	ву ББО	8009	- 7610	(as per 501)	(A.G.)
2014 00 114	(08) State Law Commission	0	01. Salary	General-Voted	475	Voucher	4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
	Commission			Total Object Head 1:			4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
				Total Sub Head:			4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
				Total Minor Head 114:			4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
				Total Sub Major Head θ :			4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
				Total Major Head 2014	:		4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
				Total of Month:			4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
Month of Ac	count: JUL/2024											
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Plan/Non-Pl Schme	an T.V. No	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head					(State)		8009	- 7610		(A.G.)
2014 00 114	(08) State Law Commission	0	01. Salary	General-Voted	154	Voucher	4,61,482	7,000	31,050	15,400	4,08,032	4,54,482
	Commission			Total Object Head 1:			4,61,482	7,000	31,050	15,400	4,08,032	4,54,482

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

Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

Demand: 04 ADMI	NISTRATION OF JUSTICE	1								
		<u>.</u>								
Department : Law Departr	nent									
Treasury Shillong (No.	rth) Treasury									
D.D.O. : 2300003 Sec	cretary Meghalaya State Law	Commission Shillong								
Month of Account: JUL/2024										
Major Sub Minor Sub Head Major Head Head Head	Sub Object Head Sub Head	Categorised Plan/Non Schme	-Plan T.V. No	o. Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
Head	Heau						0007	- 7010		
2014 00 114 (08) State Law Commission		Total Sub Head:			4,61,482	7,000	31,050	15,400	4,08,032	4,54,482
		Total Minor Head 114	:		4,61,482	7,000	31,050	15,400	4,08,032	4,54,482
		Total Sub Major Head	0:		4,61,482	7,000	31,050	15,400	4,08,032	4,54,482
		Total Major Head 20	14:		4,61,482	7,000	31,050	15,400	4,08,032	4,54,482
		Total of Month:			4,61,482	7,000	31,050	15,400	4,08,032	4,54,482
Month of Account: AUG/2024										
Major Sub Minor Sub Head Major Head Head	Sub Object Head Sub	Categorised Plan/Non Schme	-Plan T.V. No	o. Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Head	Semile			(State)		8009	- 7610		(A.G.))
2014 00 114 (08) State Law Commission	0 01. Salary	General-Vot	ed 502	Voucher	4,74,854	7,000	31,470	15,400	4,20,984	4,67,854
Commission		Total Object Head 1:			4,74,854	7,000	31,470	15,400	4,20,984	4,67,854
	02. Wages	General-Vot	ed 1548	Voucher	4,04,845	0	0	0	4,04,845	4,04,845
		Total Object Head 2:			4,04,845	0	0	0	4,04,845	4,04,845
	13. Office Expenses	General-Vot	ed 3138	Voucher	13,742	0	0	0	13,742	13,742
		General-Vot	ed 3142	Voucher	76,500	0	0	0	76,500	76,500
		General-Vot	ed 3146	Voucher	1,35,000	0	0	0	1,35,000	1,35,000
		Total Object Head 13.			2,25,242	0	0	0	2,25,242	2,25,242
	14. Rents, Rates And Taxes	General-Vot	ed 3153	Voucher	5,059	0	0	0	5,059	5,059

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Demand: 04 ADMINISTRA	TION OF JUSTICE									
Department: Law Department										
Treasury Shillong (North) Treas	sury									
D.D.O.: 2300003 Secretary M	leghalaya State Law Comm	ission Shillong								
,	- Commi	ission bilinong								
Month of Account: AUG/2024					Cuasa	Deduction	Deduction	A4	Net Amount	C
Major Sub Minor Sub Sub Head Major Head Head Sub	•	gorised Plan/Non-Plan chme	T.V. No.	Type	Gross I Amount	by DDO	(as per A.C		(as per SOP)	Gross Amount
Head Head Head	50	cinne			(State)	·	8009	- 7610	•	(A.G.))
2014 00 114 (08) State Law Commission	Total	Sub Head:			11,10,000	7,000	31,470	15,400	10,56,130	11,03,000
	Total	Minor Head 114:			11,10,000	7,000	31,470	15,400	10,56,130	11,03,000
	Total	Sub Major Head θ :			11,10,000	7,000	31,470	15,400	10,56,130	11,03,000
	Total	Major Head 2014:			11,10,000	7,000	31,470	15,400	10,56,130	11,03,000
	Total	of Month :			11,10,000	7,000	31,470	15,400	10,56,130	11,03,000
Month of Account: SEP/2024										
Major Sub Minor Sub Sub Head Major Head Head Sub	•	egorised Plan/Non-Plan	T.V. No.	Type	Gross l Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head Head	5.				(State)		8009	- 7610		(A.G.))
2014 00 114 (08) State Law 0	01. Salary	General-Voted	1956	Voucher	10,000	0	0	0	10,000	10,000
Commission		General-Voted	539	Voucher	67,419	0	0	0	67,419	67,419
		General-Voted	549	Voucher	4,74,854	0	31,470	15,400	4,27,984	4,74,854
	Total	Object Head 1:			5,52,273	0	31,470	15,400	5,05,403	5,52,273
	02. Wages	General-Voted	1958	Voucher	77,735	0	0	0	77,735	77,735
	Total	Object Head 2:			77,735	0	0	0	77,735	77,735
	11. Domestic Travel Expenses	General-Voted	2134	Voucher	2,27,810	0	0	0	2,27,810	2,27,810
		Object Head 11:			2,27,810	0	0	0	2,27,810	2,27,810
	13. Office Expenses	General-Voted	2358	Voucher	3,57,066	0	0	0	3,57,066	3,57,066

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Up to Accounting Month September of Financial Year 2024-2025

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1	Demai	nd :	04 ADMII	NISTR A	ATION OF JUSTIC	 Œ									
		tment :	Law Departm												
	reasu		Shillong (Nor	th) Trea	asury										
Ĺ	.D.O.	:	2300003 Sec	retary N	Aeghalaya State La	w Commission	Shillong								
M	onth (of Acco	unt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categoris Schme		T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
2014	00	1 1	(08) State Law	0	16. Publications		General-Voted	2960	Voucher	1,795	0	0	0	1,795	1,795
			Commission			Total Obje	ect Head 16 :			1,795	0	0	0	1,795	1,795
						Total Sub	Head :			12,16,679	0	31,470	15,400	11,69,809	12,16,679
						Total Mine	or Head 114 :			12,16,679	0	31,470	15,400	11,69,809	12,16,679
						Total Sub	Major Head θ :			12,16,679	0	31,470	15,400	11,69,809	12,16,679
						Total Majo	or Head 2014:			12,16,679	0	31,470	15,400	11,69,809	12,16,679
						Total of M	onth:			12,16,679	0	31,470	15,400	11,69,809	12,16,679
						Total of D	DO 2300003:			41,95,039	35,000	2,00,140	92,400	38,67,499	41,60,039
Re	conc	iliation	n Portion												
In	ternal	! Adjusti	ment of A.G. Office:												
Sum	mary	of DD	O wise expenditur	<u>re</u>		DDO	wise Total (Origina	l +Reconcil	ation+IA) :						41,60,039
201	4 00) 114	(08) State Law Co	ommiss	sion	0	01. Salary	Gene	ral-Voted						28,60,487
	4 00		(08) State Law Co				02. Wages		ral-Voted						4,82,580
201	4 00) 114	(08) State Law Co	ommiss	ion	0	11. Domestic Travel Expenses	l Gene	ral-Voted						2,27,810
201	4 00	114	(08) State Law Co	ommiss	ion	0	13. Office Expenses	Gene	ral-Voted						5,82,308
_	_			_				-							

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Up to Accounting Month September of Financial Year 2024-2025

Demand:	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	2300003 Secretary Meghalaya State Law Co	mmissi	on Shillong		
Summary of DDO w	ise expenditure				
2014 00 114 (08	3) State Law Commission	0	14. Rents, Rates And Taxes	General-Voted	5,059
2014 00 114 (08	3) State Law Commission	0	16. Publications	General-Voted	1,795
					41,60,039

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Up to Accounting Month September of Financial Year 2024-2025

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			O4 ADMIN	TCTD A	ATION OF HISTIC	E									
1	Demar	1a :	04 ADMIN	151K	ATION OF JUSTIC	E 									
D	epart	ment :	Law Departme	ent											
Т	reasu	ry	Shillong (North	n) Trea	sury										
;	D.O.	•	2300004 Chie	f Indic	ial Magistrate Meg	halava Shillong									
				r suare	Tai iviagistrate ivieg										
M	onth o	of Acco	ount: APR/2024								D 1 4	D 1 (* A		NT 4 A	
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majoi Head		l Head	Sub Head		Schme				(State)	~ y == 0		- 7610	(33 F = 2 2 2 7	(A.G.))
2014	00	108	(00) -01110111111111111111111111111111111	0	(01) Salaries		General-Voted	1683	Voucher	16,714	0	0	0	16,714	16,714
			Chief Judicial Magistrate And Other Judicial				General-Voted	1688	Voucher	31,160	0	0	0	31,160	31,160
			Magistrate				General-Voted	1970	Voucher	3,80,747	0	0	0	3,80,747	3,80,747
							General-Voted	750	Voucher	6,32,110	0	69,000	4,400	5,58,710	6,32,110
						Total Object I	Head 1 :			10,60,731	0	69,000	4,400	9,87,331	10,60,731
					02. Wages		General-Voted	2253	Voucher	1,10,325	0	0	0	1,10,325	1,10,325
						Total Object I	Head 2:			1,10,325	0	0	0	1,10,325	1,10,325
						Total Sub Hea	ıd:			11,71,056	0	69,000	4,400	10,97,656	11,71,056
						Total Minor H	lead 108 :			11,71,056	0	69,000	4,400	10,97,656	11,71,056
						Total Sub Ma	jor Head θ :			11,71,056	0	69,000	4,400	10,97,656	11,71,056
						Total Major H	Iead 2014:			11,71,056	0	69,000	4,400	10,97,656	11,71,056
						Total of Mont	h :			11,71,056	0	69,000	4,400	10,97,656	11,71,056
Mo	onth o	f Acco	ount: MAY/2024												
•			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	108	(00) -01110111111111111111111111111111111)	(01) Salaries		General-Voted	1997	Voucher	896	0	0	0	896	896
			Chief Judicial Magistrate And Other Judicial				General-Voted	543	Voucher	3,80,747	0	0	0	3,80,747	3,80,747
			Magistrate				General-Voted	8	Voucher	6,32,110	0	69,000	4,400	5,58,710	6,32,110

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I	Demai	nd:	04 ADMIN	VISTR A	ATION OF JUSTIC	CE									
D	epart	ment :	Law Departme	ent											
Т	reasu	ry	Shillong (Nort	h) Trea	isury										
- i	D.O.	•	2300004 Chie	f Indic	ial Magistrate Me	ghalaya Shillong									
				1 Judic											
			ount: MAY/2024							Gross	Deduction	Deduction A	1	Net Amount	Gross
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amount
	Head		Heau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
2014	00	108	(00) =01001101111111111111111111111111111	0	(01) Salaries	Total Object I	Head 1:			10,13,753	0	69,000	4,400	9,40,353	10,13,753
			Chief Judicial Magistrate And Other Judicial		02. Wages		General-Voted	1493	Voucher	1,15,502	0	0	0	1,15,502	1,15,502
			Magistrate				General-Voted	760	Voucher	26,174	0	0	0	26,174	26,174
						Total Object I	Head 2:			1,41,676	0	0	0	1,41,676	1,41,676
						Total Sub Hea	ıd:			11,55,429	0	69,000	4,400	10,82,029	11,55,429
						Total Minor H	lead 108 :			11,55,429	0	69,000	4,400	10,82,029	11,55,429
						Total Sub Maj	jor Head θ :			11,55,429	0	69,000	4,400	10,82,029	11,55,429
						Total Major H	lead 2014:			11,55,429	0	69,000	4,400	10,82,029	11,55,429
						Total of Mont	h :			11,55,429	0	69,000	4,400	10,82,029	11,55,429
Me	onth o	of Acco	ount: JUN/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 				(State)		8009	- 7610		(A.G.))
2014	00	108	(/	0	(01) Salaries		General-Voted	2569	Voucher	18,000	0	0	0	18,000	18,000
			Chief Judicial Magistrate And Other Judicial				General-Voted	470	Voucher	3,76,569	0	0	0	3,76,569	3,76,569
			Magistrate				General-Voted	473	Voucher	5,46,396	0	69,000	4,400	4,72,996	5,46,396
							General-Voted	478	Voucher	85,714	0	0	0	85,714	85,714
						Total Object I	Head 1:			10,26,679	0	69,000	4,400	9,53,279	10,26,679
					02. Wages		General-Voted	1689	Voucher	1,15,502	0	0	0	1,15,502	1,15,502

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Run Date:

D	emai	nd:	04 ADMIN	IISTR <i>A</i>	ATION OF JUSTICE	E									
D	epart	ment :	Law Departm	ent											
Tı	reasu	ry	Shillong (Nort	h) Trea	sury										
D	D.O.	:	2300004 Chie	f Judic	ial Magistrate Megh	nalaya Shillong									
Mo	nth (of Acco	unt: JUN/2024												
Major	Sub		Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		Treud	Head		Semile				(State)		8009	- 7610		(A.G.)
2014	00			0	02. Wages	Total Object I	Head 2:			1,15,502	0	0	0	1,15,502	1,15,502
			Chief Judicial Magistrate And Other Judicial		(13) Office Expenses		General-Voted	2568	Voucher	2,945	0	0	0	2,945	2,945
			Magistrate				General-Voted	2570	Voucher	2,400	0	0	0	2,400	2,400
						Total Object I	Head 13:			5,345	0	0	0	5,345	5,345
						Total Sub Hea	ıd:			11,47,526	0	69,000	4,400	10,74,126	11,47,520
						Total Minor H	lead 108 :			11,47,526	0	69,000	4,400	10,74,126	11,47,526
						Total Sub Maj	jor Head θ :			11,47,526	0	69,000	4,400	10,74,126	11,47,526
						Total Major H	lead 2014:			11,47,526	0	69,000	4,400	10,74,126	11,47,526
						Total of Mont	h :			11,47,526	0	69,000	4,400	10,74,126	11,47,520
Mo	nth (of Acco	unt: JUL/2024												
Major			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	viajo Head		пеац	Head		Schine				(State)	·	8009	- 7610		(A.G.)
2014	00	108	(03) Establishment Of	0	(01) Salaries		General-Voted	106	Voucher	1,59,002	1,752	0	0	1,57,250	1,57,250
			Chief Judicial Magistrate		(6.1) 2		General-Voted	142	Voucher	5,46,396	0	83,500	4,400	4,58,496	5,46,396
			And Other Judicial Magistrate				General-Voted	2240	Voucher	2,36,467	0	0	0	2,36,467	2,36,467
						Total Object I	Head 1:			9,41,865	1,752	83,500	4,400	8,52,213	9,40,113
					02. Wages	<u> </u>	General-Voted	1586	Voucher	1,00,502	0	0	0	1,00,502	1,00,502
						Total Object I	Head 2 :			1,00,502	0	0	0	1,00,502	1,00,502
					(13) Office Expenses		General-Voted	1583							

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1	Demai	nd:	04 ADMIN	NISTR A	ATION OF JUSTICE	,									
Г	epart	ment	: Law Departm	ent											
Т	reasu	ry	Shillong (Nort	h) Trea	ısury										
Ė	.D.O.	:	2300004 Chie	f Judic	ial Magistrate Megh	alaya Shillong									
M	onth (of Acc	ount: JUL/2024												
Major	Sub	Mino	r Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		1 IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00	108	(03) Establishment Of	0	(13) Office Expenses		General-Voted	1583	Voucher	14,638	0	0	0	14,638	14,638
			Chief Judicial Magistrate And Other Judicial			Total Object I	Head 13:			14,638	0	0	0	14,638	14,638
			Magistrate			Total Sub Hea	d:			10,57,005	1,752	83,500	4,400	9,67,353	10,55,253
						Total Minor H	lead 108 :			10,57,005	1,752	83,500	4,400	9,67,353	10,55,253
						Total Sub Maj	jor Head θ :			10,57,005	1,752	83,500	4,400	9,67,353	10,55,253
						Total Major H	lead 2014:			10,57,005	1,752	83,500	4,400	9,67,353	10,55,253
						Total of Mont	h :			10,57,005	1,752	83,500	4,400	9,67,353	10,55,253
M	onth (of Acc	ount: AUG/2024												
	Majo	r Head	or Sub d Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	Į.		Head						(State)		8009	- 7610		(A.G.))
2014	00	108		0	(01) Salaries		General-Voted	485	Voucher	3,99,887	0	0	0	3,99,887	3,99,887
			Chief Judicial Magistrate And Other Judicial				General-Voted	512	Voucher	5,62,196	0	83,500	4,400	4,74,296	5,62,196
			Magistrate			Total Object I	Head 1:			9,62,083	0	83,500	4,400	8,74,183	9,62,083
					02. Wages		General-Voted	1379	Voucher	1,00,502	0	0	0	1,00,502	1,00,502
						Total Object I	Head 2:			1,00,502	0	0	0	1,00,502	1,00,502
					(11) Travel Expenses		General-Voted	2373	Voucher	27,384	0	0	0	27,384	27,384
						Total Object I	Head 11:			27,384	0	0	0	27,384	27,384
					(13) Office Expenses		General-Voted	1550	Voucher	87,180	0	0	0	87,180	87,180
•			•		•										

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D) emar	ıd :	04 ADMIN	ISTR <i>A</i>	ATION OF JUSTICE	,									
De	epart	ment	: Law Departme	ent											
Tı	reasu	ry	Shillong (North	n) Trea	sury										
i	.D.O.	•			ial Magistrate Megh	alava Shillong									
				- Judie	Tur Wagistrate Wegi										
			ount: AUG/2024							Gross	Deduction	Deduction A	mount	Net Amount	Gross
			or Sub 1 Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head		. IIcud	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	108	(00) -01110111111111111111111111111111111	0	(13) Office Expenses	Total Object I	Head 13:			87,180	0	0	0	87,180	87,180
			Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	nd:			11,77,149	0	83,500	4,400	10,89,249	11,77,149
						Total Minor H	Iead 108 :			11,77,149	0	83,500	4,400	10,89,249	11,77,149
						Total Sub Ma	jor Head θ :			11,77,149	0	83,500	4,400	10,89,249	11,77,149
						Total Major H	Head 2014:			11,77,149	0	83,500	4,400	10,89,249	11,77,149
						Total of Mont	h :			11,77,149	0	83,500	4,400	10,89,249	11,77,149
Mo	onth o	f Acc	ount: SEP/2024												
			or Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majoı Head		d Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
	пеац			пеац						. ,		0003	- /010		
2014	00	108	(OD) Establishment OT	0	(01) Salaries		General-Voted	1822	Voucher	1,73,485	0	0	0	1,73,485	1,73,485
			Chief Judicial Magistrate And Other Judicial				General-Voted	537	Voucher	4,11,671	0	0	0	4,11,671	4,11,671
			Magistrate				General-Voted	553	Voucher	5,62,196	0	83,500	4,400	4,74,296	5,62,196
						Total Object I	Head 1:			11,47,352	0	83,500	4,400	10,59,452	11,47,352
					02. Wages		General-Voted	1746	Voucher	14,508	0	0	0	14,508	14,508
							General-Voted	1747	Voucher	1,04,129	0	0	0	1,04,129	1,04,129
						Total Object I	Head 2 :			1,18,637	0	0	0	1,18,637	1,18,637
					(11) Travel Expenses		General-Voted	2946	Voucher	23,586	0	0	0	23,586	23,586
						Total Object I	Head 11:			23,586	0	0	0	23,586	23,586

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]	Demar	nd :	04 ADMIN	ISTR <i>A</i>	ATION OF JUSTICE										
I	Depart	ment :	Law Departme	ent											
7	reasu	ry	Shillong (Nortl	n) Trea	sury										
i).D.O.	:	2300004 Chie	f Judic	ial Magistrate Megh	alaya Shillong									
M	onth o	of Acco	ount: SEP/2024												
		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	неаа			неаа						(,		8009	- /010		(: - ://
2014	00	108	(03) Establishment Of Chief Judicial Magistrate)	(13) Office Expenses		General-Voted	2662	Voucher	14,688	0	0	0	14,688	14,688
			And Other Judicial Magistrate			Total Object I	Head 13:			14,688	0	0	0	14,688	14,688
						Total Sub Hea	ad:			13,04,263	0	83,500	4,400	12,16,363	13,04,263
						Total Minor H	Head 108:			13,04,263	0	83,500	4,400	12,16,363	13,04,263
						Total Sub Ma	jor Head θ :			13,04,263	0	83,500	4,400	12,16,363	13,04,263
						Total Major H	Head 2014:			13,04,263	0	83,500	4,400	12,16,363	13,04,263
						Total of Mont	h :			13,04,263	0	83,500	4,400	12,16,363	13,04,263
Re	conci	liatio	n Portion			Total of DDO	2300004:			70,12,428	1,752	4,57,500	26,400	65,26,776	70,10,676
			tment of A.G. Office:												
Sun	ımary	of DI	OO wise expenditure	?_		DDO wis	se Total (Original	+Reconcila	ntion+IA):						70,10,676
201	14 00	108	8 (03) Establishmen And Other Judicia			rate 0 (01) Salaries	Gener	al-Voted						61,50,711
201	14 00	108	8 (03) Establishmen And Other Judicia			rate 0 02.	Wages	Gener	al-Voted						6,87,144
201	14 00	108	8 (03) Establishmen And Other Judicia			rate 0 (11) Travel Expenses	Gener	al-Voted						50,970
			(03) Establishmen	t Of C	hief Judicial Magist	rate (13	B) Office Expenses	Gener	al-Voted						

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand :	04 ADMINISTRATION OF JUSTICE	
Department :	Law Department	
Treasury	Shillong (North) Treasury	
D.D.O. :	2300004 Chief Judicial Magistrate Meghalaya Shillong	
Summary of DDO v	vise expenditure_	
2014 00 100 4		-
2014 00 108 A	nd Other Judicial Magistrate 0 1,21,851	
	70,10,676	

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Dema	and :	04 ADMI	NISTRATIC	ON OF JUSTIC	Е									
Depar	tment	: Law Departn	nent											
Treas	ury	Shillong (Nor	th) Treasury	,										
D.D. O). :	2300005 Dis	trict & Sessi	on Judge Shill	ong									
Month	of Acc	ount: APR/2024												
ajor Suk Iead Majo			Sub Obj	ject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
014 00	105	(01) District And Session	s0 (01) Salaries		General-Voted	1971	Voucher	12,66,137	0	0	0	12,66,137	12,66,13
		Judges Including Munsif Courts Etc.,				General-Voted	2426	Voucher	64,552	0	0	0	64,552	64,55
		Courts Etc.,				General-Voted	2427	Voucher	1,60,754	0	0	0	1,60,754	1,60,75
						General-Voted	745	Voucher	45,862	0	0	0	45,862	45,86
						General-Voted	747	Voucher	1,58,434	2,000	17,000	0	1,39,434	1,56,43
						General-Voted	748	Voucher	4,61,138	3,000	49,730	6,600	4,01,808	4,58,13
						General-Voted	749	Voucher	11,22,207	7,000	1,39,910	17,600	9,57,697	11,15,20
					Total Object H	Iead 1 :			32,79,084	12,000	2,06,640	24,200	30,36,244	32,67,084
			02.	Wages		General-Voted	1690	Voucher	2,37,356	0	0	0	2,37,356	2,37,350
					Total Object H	Iead 2 :			2,37,356	0	0	0	2,37,356	2,37,350
					Total Sub Hea	d :			35,16,440	12,000	2,06,640	24,200	32,73,600	35,04,440
					Total Minor H	(ead 105 :			35,16,440	12,000	2,06,640	24,200	32,73,600	35,04,440
	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0 (01) Salaries		Voted-Sixth- Schedule-Khasi	1100	Voucher	3,96,100	2,000	21,230	6,600	3,66,270	3,94,100
		Assistants.,Etc			Total Object H	lead <i>1 :</i>			3,96,100	2,000	21,230	6,600	3,66,270	3,94,100
					Total Sub Hea	d :			3,96,100	2,000	21,230	6,600	3,66,270	3,94,100
					Total Minor H	ead 108:			3,96,100	2,000	21,230	6,600	3,66,270	3,94,100
					Total Sub Maj	or Head θ :			39,12,540	14,000	2,27,870	30,800	36,39,870	38,98,540
					Total Major H	lead 2014:			39,12,540	14,000	2,27,870	30,800	36,39,870	38,98,54
					Total of Montl	n :			39,12,540	14,000	2,27,870	30,800	36,39,870	38,98,540

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Dema	nd:	04 ADMIN	NISTRAT	TION OF JUSTIC	CE									
Depart	tment :	Law Departm	ent											
Treasu	ıry	Shillong (Nort	h) Treasu	ry										
D.D.O.	.:	2300005 Dist	rict & Ses	ssion Judge Shil	long									
Month o	of Acco	ount: MAY/2024												
Major Sub Head Majo			Sub C	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2014 00	105	(01) District And Sessions	0 ((01) Salaries		General-Voted	1212	Voucher	1,59,002	0	0	0	1,59,002	1,59,002
		Judges Including Munsif Courts Etc.,				General-Voted	1214	Voucher	12,97,793	0	0	0	12,97,793	12,97,793
		Courts Lie.,				General-Voted	14	Voucher	11,44,407	7,000	1,34,910	17,600	9,84,897	11,37,407
						General-Voted	15	Voucher	4,61,138	3,000	49,730	6,600	4,01,808	4,58,138
						General-Voted	16	Voucher	1,79,034	2,000	17,000	0	1,60,034	1,77,034
						General-Voted	2032	Voucher	34,800	0	0	0	34,800	34,800
						General-Voted	22	Voucher	22,968	0	0	0	22,968	22,968
						General-Voted	24	Voucher	7,904	0	0	0	7,904	7,904
						General-Voted	2567	Voucher	1,05,100	0	0	0	1,05,100	1,05,100
						General-Voted	5	Voucher	55,472	0	0	0	55,472	55,472
					Total Object I	Head 1 :			34,67,618	12,000	2,01,640	24,200	32,29,778	34,55,618
				02. Wages		General-Voted	33	Voucher	16,115	0	0	0	16,115	16,115
						General-Voted	34	Voucher	2,39,722	0	0	0	2,39,722	2,39,722
					Total Object I	Head 2:			2,55,837	0	0	0	2,55,837	2,55,837
					Total Sub Hea	ıd:			37,23,455	12,000	2,01,640	24,200	34,85,615	37,11,455
					Total Minor H	lead 105 :			37,23,455	12,000	2,01,640	24,200	34,85,615	37,11,455
	108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	985	Voucher	19,600	0	0	0	19,600	19,600
		Assistants.,Etc				Voted-Sixth- Schedule-Khasi	987	Voucher	3,96,100	2,000	24,500	6,600	3,63,000	3,94,100
					Total Object I	Head 1:			4,15,700	2,000	24,500	6,600	3,82,600	4,13,700
					Total Sub Hea	ıd:			4,15,700	2,000	24,500	6,600	3,82,600	4,13,700

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Run Date :	18/10/2024

Dema	and:	04 ADMIN	IISTRATION OF JUSTICE	3									
Depai	rtment:	Law Departm	ent										
Treas	sury	Shillong (Nort	h) Treasury										
D.D.C	0.:	2300005 Distr	rict & Session Judge Shillo	ng									
Month	n of Acco	unt: MAY/2024											
Major Sul Head Maj Hea	jor Head		Sub Object Head Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
2014 00	108			Total Minor H	lead 108:			4,15,700	2,000	24,500	6,600	3,82,600	4,13,700
				Total Sub Maj	or Head θ :			41,39,155	14,000	2,26,140	30,800	38,68,215	41,25,155
				Total Major H	ead 2014:			41,39,155	14,000	2,26,140	30,800	38,68,215	41,25,155
				Total of Montl	n :			41,39,155	14,000	2,26,140	30,800	38,68,215	41,25,155
Month	n of Acco	unt: JUN/2024											
Major Sub Minor Head Major Head			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Hea		11044							•	(I	(11002)	(do per bor)	
			Head	Semile				(State)	·	8009	- 7610	(as per sor)	(A.G.))
2017 00		(01) District And Sessions	Head		General-Voted	1316	Voucher		0	· -		4,297	(A.G.))
2014 00		Judges Including Munsif	Head		General-Voted General-Voted	1316 1480	Voucher Voucher	(State)		8009	- 7610		
2014 00			Head	- Stante				(State) 4,297	0	8009	- 7610	4,297	(A.G.))
2017		Judges Including Munsif	Head	Scimo	General-Voted	1480	Voucher	(State) 4,297 1,300	0 0	8009 0 0	- 7610 0 0	4,297 1,300	(A.G.)) 4,297 1,300
2017 00		Judges Including Munsif	Head	Stant	General-Voted General-Voted	1480 469	Voucher Voucher	4,297 1,300 14,42,408	0 0 0	8009 0 0	- 7610 0 0 0	4,297 1,300 14,42,408	(A.G.)) 4,297 1,300 14,42,408
2017		Judges Including Munsif	Head	<i>Schine</i>	General-Voted General-Voted General-Voted	1480 469 480	Voucher Voucher Voucher	(State) 4,297 1,300 14,42,408 11,22,207	0 0 0 7,000	8009 0 0 0 1,39,110	- 7610 0 0 0 17,600	4,297 1,300 14,42,408 9,58,497	(A.G.)) 4,297 1,300 14,42,408 11,15,207 35,303
2017		Judges Including Munsif	Head		General-Voted General-Voted General-Voted	1480 469 480 483	Voucher Voucher Voucher Voucher	(State) 4,297 1,300 14,42,408 11,22,207 35,303	0 0 0 7,000 0	0 0 0 0 1,39,110	- 7610 0 0 0 17,600 0	4,297 1,300 14,42,408 9,58,497 35,303	(A.G.)) 4,297 1,300 14,42,408 11,15,207
2017 00		Judges Including Munsif	Head	Total Object F	General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted	1480 469 480 483 484	Voucher Voucher Voucher Voucher Voucher	4,297 1,300 14,42,408 11,22,207 35,303 1,79,034	0 0 0 7,000 0 2,000	0 0 0 1,39,110 0 17,000	- 7610 0 0 0 17,600 0 0	4,297 1,300 14,42,408 9,58,497 35,303 1,60,034	(A.G.)) 4,297 1,300 14,42,408 11,15,207 35,303 1,77,034
2017 00		Judges Including Munsif	Head		General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted	1480 469 480 483 484	Voucher Voucher Voucher Voucher Voucher	4,297 1,300 14,42,408 11,22,207 35,303 1,79,034 4,61,138	0 0 0 7,000 0 2,000 3,000	8009 0 0 0 1,39,110 0 17,000 51,730	- 7610 0 0 0 17,600 0 0 6,600	4,297 1,300 14,42,408 9,58,497 35,303 1,60,034 3,99,808	(A.G.)) 4,297 1,300 14,42,408 11,15,207 35,303 1,77,034 4,58,138
2017 00		Judges Including Munsif	Head 0 (01) Salaries		General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted	1480 469 480 483 484 485	Voucher Voucher Voucher Voucher Voucher Voucher	4,297 1,300 14,42,408 11,22,207 35,303 1,79,034 4,61,138 32,45,687	0 0 7,000 0 2,000 3,000	8009 0 0 0 1,39,110 0 17,000 51,730 2,07,840	- 7610 0 0 0 17,600 0 0 6,600 24,200	4,297 1,300 14,42,408 9,58,497 35,303 1,60,034 3,99,808 30,01,647	(A.G.)) 4,297 1,300 14,42,408 11,15,207 35,303 1,77,034 4,58,138 32,33,687
2017 00		Judges Including Munsif	Head 0 (01) Salaries	Total Object F	General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted	1480 469 480 483 484 485	Voucher Voucher Voucher Voucher Voucher Voucher	4,297 1,300 14,42,408 11,22,207 35,303 1,79,034 4,61,138 32,45,687 2,54,282	0 0 0 7,000 0 2,000 3,000 12,000	8009 0 0 1,39,110 0 17,000 51,730 2,07,840 0	- 7610 0 0 17,600 0 6,600 24,200	4,297 1,300 14,42,408 9,58,497 35,303 1,60,034 3,99,808 30,01,647 2,54,282	(A.G.)) 4,297 1,300 14,42,408 11,15,207 35,303 1,77,034 4,58,138 32,33,687 2,54,282

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Run Date: 18/10/2024 Demand: ADMINISTRATION OF JUSTICE Law Department **Department: Treasury** Shillong (North) Treasury **D.D.O.** : 2300005 District & Session Judge Shillong Month of Account: JUN/2024 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) **Amount** Amount **Schme** Head Major Head Head Sub (A.G.)(State) 8009 7610 Head -Head 00 105 2014 (01) District And Sessions 0 (13) Office Expenses General-Voted 1483 Voucher 22,261 0 22,261 22,261 0 Judges Including Munsif General-Voted 1484 Voucher 25,170 0 25,170 25,170 Courts Etc., 15,901 15,901 General-Voted 1485 Voucher 15,901 General-Voted 1486 Voucher 21,859 0 21,859 21,859 General-Voted 1487 Voucher 26,016 0 26,016 26,016 General-Voted 1488 24,282 0 24,282 24,282 Voucher 1,35,489 1,35,489 Total Object Head-- 13: 1,35,489 0 0 0 Total Sub Head: 36,97,275 12,000 2,07,840 24,200 34,53,235 36,85,275 (02) Fast Track Courts 0 02. Wages General-Voted 490 Voucher 9,00,000 9,00,000 9,00,000 0 0 0 General-Voted 491 7,95,000 Voucher 7,95,000 0 0 7,95,000 **Total Object Head-- 2**: 16,95,000 16,95,000 16,95,000 0 16,95,000 Total Sub Head: 16,95,000 16,95,000 53,92,275 2,07,840 24,200 51,48,235 53,80,275 **Total Minor Head** *105* : 12,000 (01) Courts Of Deputy (01) Salaries Voted-Sixth-1166 Voucher 3,94,100 3,96,100 2,000 24,500 6,600 3,63,000 Schedule-Khasi Commissioner, His Assistants..Etc **Total Object Head--** 1: 3,96,100 2,000 24,500 6,600 3,63,000 3,94,100 Total Sub Head: 3,63,000 3,94,100 3,96,100 2,000 24,500 6,600 24,500 108: 3,96,100 2,000 6,600 3,63,000 3,94,100 **Total Minor Head** Total Sub Major Head θ : 57,88,375 14,000 2,32,340 30,800 55,11,235 57,74,375 2014: 57,88,375 14,000 2,32,340 30,800 55,11,235 57,74,375 **Total Major Head**

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

Up to Accounting Month September of Financial Year 2024-2025

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Run Date :	18/10/2024

D	eman	ıd :	04 ADMIN	ISTR/	ATION OF JUSTICE										
De	epartı	ment :	Law Departme	ent											
Tı	reasui	ry	Shillong (North	ı) Trea	ısury										
D.	.D.O.	:	2300005 Distr	ict & S	Session Judge Shillo	 าg									
			unt: JUN/2024												
				G 1	014 / 77 1					Gross	Deduction	Deduction	Amount	Net Amount	Gross
Major Sub Minor Head Major Head				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G. A&E)		(as per SOP)	Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			57,88,375	14,000	2,32,340	30,800	55,11,235	57,74,375
Mo	nth o	f Acco	unt: JUL/2024												
Major Head I				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	9	Head		Schine				(State)		8009	- 7610		(A.G.))		
2014	2014 00 105		(01) District And Sessions Judges Including Munsif Courts Etc.,	()	(01) Salaries		General-Voted	109	Voucher	11,52,718	0	0	0	11,52,718	11,52,718
							General-Voted	128	Voucher	1,79,034	2,000	17,000	0	1,60,034	1,77,034
							General-Voted	130	Voucher	4,61,138	3,000	51,730	6,600	3,99,808	4,58,138
							General-Voted	132	Voucher	11,22,207	7,000	1,31,610	17,600	9,65,997	11,15,207
							General-Voted	136	Voucher	39,600	0	0	0	39,600	39,600
							General-Voted	1579	Voucher	2,59,131	0	0	0	2,59,131	2,59,131
						Total Object I	Head 1:			32,13,828	12,000	2,00,340	24,200	29,77,288	32,01,828
					02. Wages		General-Voted	164	Voucher	2,25,177	0	0	0	2,25,177	2,25,177
						Total Object H	Head 2:			2,25,177	0	0	0	2,25,177	2,25,177
					(13) Office Expenses		General-Voted	169	Voucher	15,730	0	0	0	15,730	15,730
							General-Voted	2613	Voucher	30,234	0	0	0	30,234	30,234
							General-Voted	3239	Voucher	24,485	0	0	0	24,485	24,485
							General-Voted	3240	Voucher	19,965	0	0	0	19,965	19,965
						Total Object I	Head 13:			90,414	0	0	0	90,414	90,414
						Total Sub Hea	d:			35,29,419	12,000	2,00,340	24,200	32,92,879	35,17,419
			(02) Fast Track Courts)	02. Wages		General-Voted	160	Voucher	2,65,000	0	0	0	2,65,000	2,65,000

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

Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

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Dema	and:	04 ADMI	NISTRA	ATION OF JUSTIC	CE									
Depai	rtment :	Law Departm	nent											
Treas	ury	Shillong (Nor	th) Trea	sury										
D.D. C).:	2300005 Dis	trict & S	Session Judge Shil	long									
Month	of Acco	ount: JUL/2024												
Major Sub Minor Head Major Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Head Major		i Heau	Head		Schille				(State)		8009	- 7610		(A.G.)
2014 00	105	(02) Fast Track Courts	0	02. Wages		General-Voted	162	Voucher	2,97,500	0	0	0	2,97,500	2,97,500
					Total Object l	Head 2:			5,62,500	0	0	0	5,62,500	5,62,500
					Total Sub Hea	ad:			5,62,500	0	0	0	5,62,500	5,62,500
					Total Minor I	Head 105 :			40,91,919	12,000	2,00,340	24,200	38,55,379	40,79,919
108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1301	Voucher	3,96,100	2,000	24,500	6,600	3,63,000	3,94,100	
		Assistants.,Etc			Total Object 1	Head 1 :			3,96,100	2,000	24,500	6,600	3,63,000	3,94,100
					Total Sub Hea	ad:			3,96,100	2,000	24,500	6,600	3,63,000	3,94,100
					Total Minor I	Head 108:			3,96,100	2,000	24,500	6,600	3,63,000	3,94,100
					Total Sub Ma	jor Head θ :			44,88,019	14,000	2,24,840	30,800	42,18,379	44,74,019
					Total Major H	Head 2014:			44,88,019	14,000	2,24,840	30,800	42,18,379	44,74,019
					Total of Mont	h :			44,88,019	14,000	2,24,840	30,800	42,18,379	44,74,019
Month	of Acco	ount: AUG/2024												
Major Sub Minor Sub Sub Object Head Head Major Head Sub Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
			Schille			(State)		8009	- 7610		(A.G.))			
2014 00	105	(01) District And Session	is 0	(01) Salaries		General-Voted	2502	Voucher	48,672	0	0	0	48,672	48,672
		Judges Including Munsif Courts Etc.,				General-Voted	3134	Voucher	6,735	0	0	0	6,735	6,735
						General-Voted General-Voted	483 484	Voucher Voucher	1,28,560	0	0	0	1,28,560	1,28,560
T79 04		a gov in/oo/mogholo		1				Toucher						

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

Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

Dema	nd:	04 ADMIN	NISTR A	ATION OF JUSTIC	CE									
Depar	tment :	Law Departm	ent											
Treasu	ury	Shillong (Nor	h) Trea	sury										
D.D.O). :	2300005 Dist	rict & S	Session Judge Shi	llong									
Month	of Acco	unt: AUG/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.))
2014 00		(01) District And Sessions	0	(01) Salaries		General-Voted	484		72,850	0	0	0	72,850	72,850
		Judges Including Munsif Courts Etc.,				General-Voted	490	Voucher	14,16,267	0	0	0	14,16,267	14,16,267
		Cours Etc.,				General-Voted	501	Voucher	22,200	0	0	0	22,200	22,200
						General-Voted	506	Voucher	1,83,361	0	17,000	0	1,66,361	1,83,361
						General-Voted	515	Voucher	4,74,599	3,000	52,140	6,600	4,12,859	4,71,599
						General-Voted	517	Voucher	11,58,721	7,000	1,32,200	17,600	10,01,921	11,51,721
					Total Object I	Head 1 :			35,11,965	10,000	2,01,340	24,200	32,76,425	35,01,965
				02. Wages		General-Voted	1384	Voucher	2,82,477	0	0	0	2,82,477	2,82,477
					Total Object I	Head 2:			2,82,477	0	0	0	2,82,477	2,82,477
					Total Sub Hea	ıd:			37,94,442	10,000	2,01,340	24,200	35,58,902	37,84,442
		(02) Fast Track Courts	0	02. Wages		General-Voted	1381	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						General-Voted	1382	Voucher	2,80,000	0	0	0	2,80,000	2,80,000
					Total Object I	Head 2 :			5,80,000	0	0	0	5,80,000	5,80,000
					Total Sub Hea	ıd:			5,80,000	0	0	0	5,80,000	5,80,000
					Total Minor H	lead 105 :			43,74,442	10,000	2,01,340	24,200	41,38,902	43,64,442
		(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1308	Voucher	4,07,399	2,000	24,740	6,600	3,74,059	4,05,399
		rsssistants.,EtC			Total Object I	Head 1 :			4,07,399	2,000	24,740	6,600	3,74,059	4,05,399
					Total Sub Hea	ıd:			4,07,399	2,000	24,740	6,600	3,74,059	4,05,399
					Total Minor H	lead 108 :			4,07,399	2,000	24,740	6,600	3,74,059	4,05,399

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

Up to Accounting Month September of Financial Year 2024-2025

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I	Dema r	ıd :	04 ADMI	NISTRA	TION OF JUSTICE										
D	epart	ment :	Law Departn	nent											
Т	reasu	ry	Shillong (Nor	rth) Treas	sury										
i i	.D.O.	•	2300005 Dis	trict & S	ession Judge Shillo	nσ									
					- Contrade Similar										
			unt: AUG/2024							Gross	Deduction	Deduction	A4	Net Amount	Gross
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.C		(as per SOP)	Amount
	Mead		неац	Head		Schme				(State)	•	8009	- 7610	` '	(A.G.))
2014	00					Total Sub Maj	jor Head θ :			47,81,841	12,000	2,26,080	30,800	45,12,961	47,69,841
						Total Major H	lead 2014 :			47,81,841	12,000	2,26,080	30,800	45,12,961	47,69,841
						Total of Mont	h :			47,81,841	12,000	2,26,080	30,800	45,12,961	47,69,841
Me	onth o	f Acco	unt: SEP/2024												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gross
	•		Head	Sub		Schme				Amount (State)	by DDO	(as per A.G		(as per SOP)	Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(113.))
2014	00		(01) District And Session		(01) Salaries		General-Voted	2499	Voucher	14,06,188	0	0	0	14,06,188	14,06,188
			Judges Including Munsif Courts Etc.,				General-Voted	536	Voucher	15,44,827	0	0	0	15,44,827	15,44,827
			,				General-Voted	541	Voucher	12,348	0	0	0	12,348	12,348
							General-Voted	555	Voucher	11,80,921	7,000	1,32,200	17,600	10,24,121	11,73,921
							General-Voted	557	Voucher	4,74,599	3,000	52,140	6,600	4,12,859	4,71,599
							General-Voted	563	Voucher	1,83,361	0	17,000	0	1,66,361	1,83,361
						Total Object I	Head 1:			48,02,244	10,000	2,01,340	24,200	45,66,704	47,92,244
					02. Wages		General-Voted	567	Voucher	2,48,516	0	0	0	2,48,516	2,48,516
						Total Object I	Head 2:			2,48,516	0	0	0	2,48,516	2,48,516
					(13) Office Expenses		General-Voted	1365	Voucher	13,216	0	0	0	13,216	13,216
							General-Voted	1366	Voucher	9,520	0	0	0	9,520	9,520
							General-Voted	1748	Voucher	2,580	0	0	0	2,580	2,580
							General-Voted	2034	Voucher	13,790	0	0	0	13,790	13,790
							General-Voted	2037	Voucher	6,895	0	0	0	6,895	6,895

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

Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

Dem	and:	04	ADMIN	ISTRA	TION OF JUSTICE	<u>C</u>									
Depa	artmen	t: Lav	v Departme	ent											
Trea	sury	Shi	llong (North	n) Treas	sury										
D.D.	O.:	230	00005 Distr	rict & S	Session Judge Shillo	ng									
Montl	h of Ac	count: SEI	P/2024												
		nor Sub ad Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
He		11000		Head		Semile				(State)		8009	- 7610		(A.G.)
2014 00	105		And Sessions)	(13) Office Expenses		General-Voted	2115	Voucher	7,080	0	0	0	7,080	7,08
		Judges Include Courts Etc.,	ding Munsif				General-Voted	2265	Voucher	4,608	0	0	0	4,608	4,60
		Courts Liei,					General-Voted	2305	Voucher	12,400	0	0	0	12,400	12,40
							General-Voted	2394	Voucher	9,629	0	0	0	9,629	9,62
							General-Voted	2450	Voucher	12,400	0	0	0	12,400	12,40
							General-Voted	2502	Voucher	12,400	0	0	0	12,400	12,40
							Voted-Sixth- Schedule-Khasi	2666	Voucher	13,15,000	0	0	0	13,15,000	13,15,00
							General-Voted	2671	Voucher	25,616	0	0	0	25,616	25,61
						Total Object 1	Head 13:			14,45,134	0	0	0	14,45,134	14,45,13
						Total Sub Hea	nd:			64,95,894	10,000	2,01,340	24,200	62,60,354	64,85,89
		(02) Fast Tra	ck Courts ()	02. Wages		General-Voted	566	Voucher	3,00,000	0	0	0	3,00,000	3,00,00
							General-Voted	568	Voucher	2,80,000	0	0	0	2,80,000	2,80,00
						Total Object 1	Head 2:			5,80,000	0	0	0	5,80,000	5,80,00
						Total Sub Hea	nd:			5,80,000	0	0	0	5,80,000	5,80,00
						Total Minor H	Head 105:			70,75,894	10,000	2,01,340	24,200	68,40,354	70,65,89
	108	(01) Courts (er, His)	(01) Salaries		Voted-Sixth- Schedule-Khasi	866	Voucher	4,07,399	2,000	19,240	6,600	3,79,559	4,05,39
		Assistants.,E	ic			Total Object I	Head 1:			4,07,399	2,000	19,240	6,600	3,79,559	4,05,39
						Total Sub Hea	nd:			4,07,399	2,000	19,240	6,600	3,79,559	4,05,39
						Total Minor F	Head 108:			4,07,399	2,000	19,240	6,600	3,79,559	4,05,39

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Up to Accounting Month September of Financial Year 2024-2025

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

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Run Date:

De	emano	d :	04 ADMIN	NISTR	ATION OF JUSTICE									
De	partn	nent :	Law Departm	ent										
Tr	easur	y	Shillong (Nort	h) Trea	asury									
D.I	D.O. :		2300005 Dist	rict &	Session Judge Shillon	ng								
Moi	nth of	Accou	int: SEP/2024											
Major Head M	Iajor i			Sub	Object Head	Categori Schme		T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
H	Head			Head					(State)		8009	- 7610		(A.G.))
2014	00					Total Sub	Major Head θ :		74,83,293	12,000	2,20,580	30,800	72,19,913	74,71,293
						Total Maj	jor Head 2014 :		74,83,293	12,000	2,20,580	30,800	72,19,913	74,71,293
						Total of M	Month:		74,83,293	12,000	2,20,580	30,800	72,19,913	74,71,293
						Total of D	DDO 2300005:		3,05,93,223	80,000	13,57,850	1,84,800	2,89,70,573	3,05,13,223
			Portion											
Inte	rnal A	Adjustn	nent of A.G. Office:											
Sumn	nary o	of DD	O wise expenditur	<u>e_</u>		DDC) wise Total (Origina	l +Reconcilation+IA) :						3,05,13,223
2014	00	105	(01) District And	Session	ns Judges Including	0	(01) Salaries	General-Voted						2,14,52,426
2011		100	Munsif Courts Et		is duges meruang		(01) Sularies	General Voted						2,11,02,120
2014	00	105	(01) District And Munsif Courts Et		ns Judges Including	0	02. Wages	General-Voted						15,03,645
2014	00	105	(01) District And Munsif Courts Et		ns Judges Including	0	06.Medical Treatme	ent General-Voted						61,817
2014	00	105	(01) District And Munsif Courts Et		ns Judges Including	0	(13) Office Expenses	s General-Voted						3,56,037
2014	00	105	(01) District And Munsif Courts Et		ns Judges Including	0	(13) Office Expenses	s Voted-Sixth-Schedule	-Khasi					13,15,000
2014	00	105	(02) Fast Track C	ourts		0	02. Wages	General-Voted						34,17,500
			(01) Courts Of De	puty (Commissioner, His		(01) Salaries	Voted-Sixth-Schedule	-Khasi					

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date :	18/10/2024
Ituii Dutt I	10/10/2021

Demand:	04 ADMINISTRATION OF JUSTICE
Department :	Law Department
Treasury	Shillong (North) Treasury
D.D.O. :	2300005 District & Session Judge Shillong
Summary of DDO	wise expenditure
2014 00 108 A	Assistants.,Etc 0 24,06,798
2017 00 100 A	27,00,770
	3,05,13,223

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

Up to Accounting Month September of Financial Year 2024-2025

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I)emai	nd:	04 ADMIN	ISTR A	ATION OF JUSTIC	CE									
D	epart	ment :	Law Departme	ent											
	reasu		Shillong (Nort		nsurv										
- :	.D.O.		2300006 Mun		•										
				3111 511	mong										
Major	Sub	Mino	ount: APR/2024 r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>5</i>				(State)		8009	- 7610		(A.G.))
2014	00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	1043	Voucher	5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
			Judges Including Munsif Courts Etc.,			Total Object I	Head 1:			5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
						Total Sub Hea	ıd:			5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
						Total Minor H	lead 105 :			5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
						Total Sub Maj	jor Head θ :			5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
						Total Major H	lead 2014:			5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
						Total of Mont	h :			5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
Mo	onth (of Acco	ount: MAY/2024												
Head	Majo	r Head	r Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2014	00	105	(01) District And Sessions)	(01) Salaries		General-Voted	10	Voucher	5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
			Judges Including Munsif Courts Etc.,				General-Voted	2564	Voucher	1,30,944	0	0	0	1,30,944	1,30,944
							General-Voted	26	Voucher	26,088	0	0	0	26,088	26,088
							General-Voted	2611	Voucher	18,000	0	0	0	18,000	18,000
						Total Object I	Head 1:			7,05,270	3,000	29,700	8,800	6,63,770	7,02,270
						Total Sub Hea	ıd:			7,05,270	3,000	29,700	8,800	6,63,770	7,02,270
						Total Minor H	Iead 105:			7,05,270	3,000	29,700	8,800	6,63,770	7,02,270
						Total Sub Maj	jor Head θ :			7,05,270	3,000	29,700	8,800	6,63,770	7,02,270

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Run Date:

Demand :	04 ADMI	STRIE	ATION OF JUSTICE	7									
			THO TO JUSTICE										
Departmen	t: Law Departm	ent											
Treasury	Shillong (Nor	th) Trea	asury										
D.D.O. :	2300006 Mui	nsiff Sh	illong										
Month of Ac	count: MAY/2024												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
2014				Total Major I	Head 2014:			7,05,270	3,000	29,700	8,800	6,63,770	7,02,270
				Total of Mont	th:			7,05,270	3,000	29,700	8,800	6,63,770	7,02,270
Month of Ac	count: JUN/2024												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
2014 00 105	(01) District And Sessions	0	(01) Salaries		General-Voted	1804	Voucher	1,896	0	0	0	1,896	1,896
	Judges Including Munsif Courts Etc.,				General-Voted	482	Voucher	5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
				Total Object	Head 1:			5,32,134	3,000	29,700	8,800	4,90,634	5,29,134
			(11) Travel Expenses		General-Voted	2474	Voucher	9,010	0	0	0	9,010	9,010
				Total Object	Head 11:			9,010	0	0	0	9,010	9,010
				Total Sub Hea	ad :			5,41,144	3,000	29,700	8,800	4,99,644	5,38,144
				Total Minor I	Head 105:			5,41,144	3,000	29,700	8,800	4,99,644	5,38,144
				Total Sub Ma	0:			5,41,144	3,000	29,700	8,800	4,99,644	5,38,144
				Total Major I	Head 2014 :			5,41,144	3,000	29,700	8,800	4,99,644	5,38,144
				Total of Mont				5,41,144	3,000	29,700	8,800	4,99,644	5,38,144
Month of Ac	count: JUL/2024												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре		Deduction by DDO	Deduction (as per A.G			

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

Up to Accounting Month September of Financial Year 2024-2025

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	Demar	nd:	04 ADMIN	ISTR A	ATION OF JUSTICE	ζ									
]	Depart	ment :	Law Departme	ent											
	reasu		Shillong (North		ISHTV										
-:	D.D.O.														
			2300006 Mun	SIII SII	mong										
			unt: JUL/2024							Gross	Deduction	Deduction A	1	Net Amount	Gross
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
IIcau	Head		IIcau	Head		Semie				(State)		8009	- 7610		(A.G.))
2014	00	1 1	(01) District And Sessions Judges Including Munsif	0	(01) Salaries		General-Voted	135	Voucher	4,63,958	3,000	22,200	8,800	4,29,958	4,60,958
			Courts Etc.,			Total Object H	Head 1:			4,63,958	3,000	22,200	8,800	4,29,958	4,60,958
					(11) Travel Expenses		General-Voted	167	Voucher	18,776	0	0	0	18,776	18,776
							General-Voted	2045	Voucher	18,776	0	0	0	18,776	18,776
						Total Object H	Head 11 :			37,552	0	0	0	37,552	37,552
						Total Sub Hea	d:			5,01,510	3,000	22,200	8,800	4,67,510	4,98,510
						Total Minor H	Iead 105 :			5,01,510	3,000	22,200	8,800	4,67,510	4,98,510
						Total Sub Maj	jor Head θ :			5,01,510	3,000	22,200	8,800	4,67,510	4,98,510
						Total Major H	lead 2014:			5,01,510	3,000	22,200	8,800	4,67,510	4,98,510
						Total of Montl	h :			5,01,510	3,000	22,200	8,800	4,67,510	4,98,510
M	onth o	f Acco	unt: AUG/2024												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcau	Head		IIcau	Head		Semie				(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions	0	(01) Salaries		General-Voted	2501	Voucher	48,672	0	0	0	48,672	48,672
			Judges Including Munsif Courts Etc.,				General-Voted	499	Voucher	4,81,496	3,000	22,430	8,800	4,47,266	4,78,496
						Total Object H	Head 1 :			5,30,168	3,000	22,430	8,800	4,95,938	5,27,168
						Total Sub Hea	id:			5,30,168	3,000	22,430	8,800	4,95,938	5,27,168
						Total Minor H	lead 105 :			5,30,168	3,000	22,430	8,800	4,95,938	5,27,168

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Run Date:

			0.4	TARRE A		,									
L	eman	ıd :	04 ADMIN	IISTRA	TION OF JUSTICE	L									
D	epartı	ment :	Law Departme	ent											
Т	reasui	ry	Shillong (North	h) Treas	sury										
- D	.D.O.	:	2300006 Mun	siff Shi	llong										
			nt: AUG/2024												
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		11040	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00					Total Sub Ma	jor Head θ :			5,30,168	3,000	22,430	8,800	4,95,938	5,27,168
						Total Major H	Iead 2014:			5,30,168	3,000	22,430	8,800	4,95,938	5,27,168
						Total of Mont	h :			5,30,168	3,000	22,430	8,800	4,95,938	5,27,168
Mo	onth o	f Accour	nt: SEP/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)	·	8009	- 7610	-	(A.G.))
2014	00		1) District And Sessions of dges Including Munsif	0	(01) Salaries		General-Voted	559	Voucher	4,81,496	3,000	22,430	8,800	4,47,266	4,78,496
			ourts Etc.,			Total Object I	Head 1:			4,81,496	3,000	22,430	8,800	4,47,266	4,78,496
					(11) Travel Expenses		General-Voted	571	Voucher	22,490	0	0	0	22,490	22,490
							General-Voted	572	Voucher	22,490	0	0	0	22,490	22,490
						Total Object I	Head 11:			44,980	0	0	0	44,980	44,980
						Total Sub Hea	ıd:			5,26,476	3,000	22,430	8,800	4,92,246	5,23,476
						Total Minor F	lead 105 :			5,26,476	3,000	22,430	8,800	4,92,246	5,23,476
						Total Sub Ma	jor Head θ :			5,26,476	3,000	22,430	8,800	4,92,246	5,23,476
						Total Major H	lead 2014:			5,26,476	3,000	22,430	8,800	4,92,246	5,23,476
						Total of Mont	h :			5,26,476	3,000	22,430	8,800	4,92,246	5,23,476

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18/10/2024

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Demand:	04 ADMINISTRATION OF JUSTICE			
Department :	Law Department			
Treasury	Shillong (North) Treasury			
D.D.O. :	2300006 Munsiff Shillong			
Reconciliation Po	ortion			
Internal Adjustmen	nt of A.G. Office:			
		DDO wise Total (Original +	-Reconcilation+IA):	33,16,806
Summary of DDO	wise expenditure	DDO wise Total (Original +	Reconcilation+IA):	33,16,806
2014 00 105 (0	01) District And Sessions Judges Including Hunsif Courts Etc.,	DDO wise Total (Original + 0 (01) Salaries	Reconcilation+IA): General-Voted	33,16,806
2014 00 105 (0 M 2014 00 105 (0	01) District And Sessions Judges Including			

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Γ)emai	nd:	04 ADMIN	ISTR/	ATION OF JUSTICE	3									
D	epart	ment:	Law Departme	ent											
T	reasu	ry	Shillong (North	n) Trea	ısury										
	.D.O.	:	2300007 Depu	ıty Coı	mmissioner (Law) l	 Е К Н									
Ma	onth c	of Accou	int: JUL/2024		. , ,										
Major Head	Sub Majo	Minor r Head	Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2014	00	P	rosecutor/Govt. Pleaders)	28. Payment For Professional And		Voted-Sixth- Schedule-Khasi	3529	Voucher	5,40,000	0	0	0	5,40,000	5,40,000
		E	tc		Special	Total Object 1	Head 28:			5,40,000	0	0	0	5,40,000	5,40,000
						Total Sub Hea	ad:			5,40,000	0	0	0	5,40,000	5,40,000
						Total Minor I	Head 114 :			5,40,000	0	0	0	5,40,000	5,40,000
						Total Sub Ma	jor Head θ :			5,40,000	0	0	0	5,40,000	5,40,000
						Total Major I	Head 2014:			5,40,000	0	0	0	5,40,000	5,40,000
						Total of Mont	h :			5,40,000	0	0	0	5,40,000	5,40,000
						Total of DDO	2300007:			5,40,000	0	0	0	5,40,000	5,40,000
Rec	conci	iliation	Portion												
Int	ernal	Adjustn	nent of A.G. Office:												
						DDO wis	se Total (Original	+Reconcila	ntion+IA) :						5,40,000
Sum	mary	of DD	O wise expenditure	<u>2</u>											
201	4 00	114	(04) Public Prosec	utor/G	Sovt. Pleaders Etc	Pr	Payment For ofessional And ecial	Voted	-Sixth-Sched	ule-Khasi					5,40,000
															5,40,000

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Run Date:

I)ema	nd :	04 ADM	MINISTR A	ATION OF JUSTIC	CE									
D	epart	tment	: Law Depar	tment											
	reasu		Shillong (N		ISHTV										
	.D.O.				gal Services Autho	witz Ekh Shillong									
				isuici Le	gai Services Autho	The Ekil Silliong									
			ount: APR/2024							Gross	Deduction	Deduction A	mount	Net Amount	Gross
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head			Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	2428	Voucher	2,06,500	0	0	0	2,06,500	2,06,500
			Services Authority			Total Object H	Head 1 :			2,06,500	0	0	0	2,06,500	2,06,500
					02. Wages		General-Voted	2485	Voucher	15,000	0	0	0	15,000	15,000
						Total Object H	Head 2:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	d:			2,21,500	0	0	0	2,21,500	2,21,500
						Total Minor H	lead 105 :			2,21,500	0	0	0	2,21,500	2,21,500
						Total Sub Maj	jor Head θ :			2,21,500	0	0	0	2,21,500	2,21,500
						Total Major H	lead 2014:			2,21,500	0	0	0	2,21,500	2,21,500
						Total of Montl	h :			2,21,500	0	0	0	2,21,500	2,21,500
Me	onth (of Acc	ount: MAY/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		i iicau	Head		Scime				(State)		8009	- 7610		(A.G.))
2014	00	105	(05) District Legal	0	01. Salaries		General-Voted	1213	Voucher	2,00,280	0	0	0	2,00,280	2,00,280
			Services Authority				General-Voted	27	Voucher	26,500	0	0	0	26,500	26,500
							General-Voted	9	Voucher	26,500	0	0	0	26,500	26,500
						Total Object H	Head 1 :			2,53,280	0	0	0	2,53,280	2,53,280
					02. Wages		General-Voted	1307	Voucher	15,000	0	0	0	15,000	15,000
						Total Object H	Head 2:			15,000	0	0	0	15,000	15,000
			. , , .												

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Run Date:

D	eman	d:	04 ADMI	NISTR A	ATION OF JUSTIC	Œ									
De	epartı	ment :	Law Departs	nent											
Tr	easui	ry	Shillong (No	rth) Trea	sury										
D.	D.O.	:	2300300 Dis	strict Le	gal Services Autho	rity Ekh Shillong									
Mo	nth o	f Acco	ount: MAY/2024												
		Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00		(05) District Legal Services Authority			Total Sub Hea	ad:			2,68,280	0	0	0	2,68,280	2,68,280
			pervices Audiority			Total Minor H	Head 105 :			2,68,280	0	0	0	2,68,280	2,68,280
						Total Sub Ma	jor Head θ :			2,68,280	0	0	0	2,68,280	2,68,280
						Total Major H	Head 2014:			2,68,280	0	0	0	2,68,280	2,68,280
						Total of Mont	h :			2,68,280	0	0	0	2,68,280	2,68,280
Mo	nth o	f Acco	ount: JUN/2024												
Major Head N			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 1 Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		i ikau	Head		Schine				(State)		8009	- 7610		(A.G.))
2014	00	105	(05) District Legal	0	01. Salaries		General-Voted	1802	Voucher	896	0	0	0	896	896
			Services Authority				General-Voted	471	Voucher	2,00,280	0	0	0	2,00,280	2,00,280
							General-Voted	486	Voucher	26,500	0	0	0	26,500	26,500
						Total Object I	Head 1:			2,27,676	0	0	0	2,27,676	2,27,676
					02. Wages		General-Voted	2376	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	ad:			2,42,676	0	0	0	2,42,676	2,42,676
						Total Minor H	Head 105 :			2,42,676	0	0	0	2,42,676	2,42,676
						TOTAL MILLOL I	105 :								

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Run Date:

Demand:	04 ADM	IINISTRA	ATION OF JUSTIC	CE									
Department	t: Law Depar	tment											
Treasury	Shillong (No	orth) Trea	asury										
D.D.O. :	2300300 D	istrict Le	egal Services Author	ority Ekh Shillong									
Month of Ac	count: JUN/2024												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2014				Total Major H	lead 2014:			2,42,676	0	0	0	2,42,676	2,42,676
				Total of Mont	h :			2,42,676	0	0	0	2,42,676	2,42,676
Month of Ac	count: JUL/2024												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2014 00 105	(05) District Legal	0	01. Salaries		General-Voted	116	Voucher	2,00,280	0	0	0	2,00,280	2,00,280
	Services Authority				General-Voted	157	Voucher	26,500	0	0	0	26,500	26,500
				Total Object I	Head 1 :			2,26,780	0	0	0	2,26,780	2,26,780
			02. Wages		General-Voted	1589	Voucher	15,000	0	0	0	15,000	15,000
				Total Object I	Head 2 :			15,000	0	0	0	15,000	15,000
				Total Sub Hea	ıd:			2,41,780	0	0	0	2,41,780	2,41,780
				Total Minor H	lead 105 :			2,41,780	0	0	0	2,41,780	2,41,780
				Total Sub Maj	jor Head θ :			2,41,780	0	0	0	2,41,780	2,41,780
				Total Major H	Iead 2014:			2,41,780	0	0	0	2,41,780	2,41,780
				Total of Mont	h :			2,41,780	0	0	0	2,41,780	2,41,780
Month of Ac	count: AUG/2024												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G.			
		_											

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T	Demai	nd ·	04 ADM	IINISTR A	ATION OF JUSTIC	TE.									
D	epart	ment :	Law Depar	tment											
T	'reasu	ıry	Shillong (N	orth) Trea	asury										
Ď	.D.O.	:	2300300 D	istrict Le	gal Services Author	ority Ekh Shillong									
M	onth o	of Acco	ount: AUG/2024												
Major	Sub	Mino	r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
2014	00	105	(05) District Legal	0	01. Salaries		General-Voted	480	Voucher	2,00,280	0	0	0	2,00,280	2,00,280
			Services Authority				General-Voted	520	Voucher	26,500	0	0	0	26,500	26,500
						Total Object I	Head 1:			2,26,780	0	0	0	2,26,780	2,26,780
					02. Wages		General-Voted	1547	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	ıd:			2,41,780	0	0	0	2,41,780	2,41,780
						Total Minor H	Iead 105 :			2,41,780	0	0	0	2,41,780	2,41,780
						Total Sub Ma	jor Head θ :			2,41,780	0	0	0	2,41,780	2,41,780
						Total Major H	Iead 2014:			2,41,780	0	0	0	2,41,780	2,41,780
						Total of Mont	h :			2,41,780	0	0	0	2,41,780	2,41,780
M	onth o	of Acco	ount: SEP/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
licau	Head		i iicuu	Head		Semme				(State)		8009	- 7610		(A.G.))
2014	00	105	(05) District Legal	0	01. Salaries		General-Voted	2261	Voucher	20,000	0	0	0	20,000	20,000
			Services Authority				General-Voted	534	Voucher	2,00,280	0	0	0	2,00,280	2,00,280
							General-Voted	540	Voucher	26,500	0	0	0	26,500	26,500
						Total Object I	Head 1:			2,46,780	0	0	0	2,46,780	2,46,780
					02. Wages		General-Voted	1362	Voucher	15,000	0	0	0	15,000	15,000
		1	I .												

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

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]	Dema	nd:	04 ADM	IINISTR.	ATION OF JUSTIC	Е								
I	Depart	ment:	Law Depar	tment										
7	reasu	ry	Shillong (N	orth) Trea	asury									
i	D.D.O.	:	2300300 D	istrict Le	gal Services Author	ity Ekh Shil	long							
М	onth o	of Accou	int: SEP/2024			•								
Majoı	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categor Schn		ı T.V. No. Ty	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Treat	Head		IIcuu	Head		Sciii			(State)		8009	- 7610		(A.G.))
2014	00		05) District Legal	0	02. Wages	Total Ob	ject Head 2 :		15,000	0	0	0	15,000	15,000
			Services Authority			Total Su	b Head :		2,61,780	0	0	0	2,61,780	2,61,780
						Total Mi	nor Head 105 :		2,61,780	0	0	0	2,61,780	2,61,780
						Total Su	b Major Head θ :		2,61,780	0	0	0	2,61,780	2,61,780
						Total Ma	ijor Head 2014 :		2,61,780	0	0	0	2,61,780	2,61,780
						Total of	Month :		2,61,780	0	0	0	2,61,780	2,61,780
D		•1• 4•	n .:			Total of	DDO 2300300 :	:	14,77,790	6 0	0	0	14,77,796	14,77,796
			Portion nent of A.G. Office											
111	iernai	Ашјизи	nem oj A.G. Ojju	· E .										
<u>Sun</u>	ımary	of DD	O wise expendit	<u>ure</u>		DD	O wise Total (Origina	al +Reconcilatior	n+IA) :					14,77,796
201	14 00	105	(05) District Le	gal Servi	ces Authority	0	01. Salaries	General-V	Voted					13,87,796
201	14 00	105	(05) District Le	gal Servi	ces Authority	0	02. Wages	General-V	oted					90,000
														14,77,796

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

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Demai	nd :	04 ADMI	NISTR A	ATION OF JUSTIC	CE									
Depart	tment :	Law Departm	nent											
Treasu	ıry	Shillong (Sou	th) Trea	asury										
D.D.O.	. :	2300001 Und	ler Secr	etary To The Gove	ernment Of Megha	laya Law Departme	nt							
Month (of Acco	unt: APR/2024												
Major Sub Head Majo	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head		Ticau	Head		Semic				(State)		8009	- 7610		(A.G.))
2014 00	105	(02) Fast Track Courts	0	02. Wages		General-Voted	4904	Challan	-1,17,20,598	0	0	0	-1,17,20,598	-1,17,20,598
					Total Object 1	Head 2:			-1,17,20,598	0	0	0	-1,17,20,598	-1,17,20,598
					Total Sub Hea	ad:			-1,17,20,598	0	0	0	-1,17,20,598	-1,17,20,598
					Total Minor I	Head 105:			-1,17,20,598	0	0	0	-1,17,20,598	-1,17,20,598
		(02) Legal Remembrance	r0	(01) Salaries		General-Voted	13	Voucher	4,20,372	1,000	11,820	0	4,07,552	4,19,372
		& His Office				General-Voted	1887	Voucher	20,752	0	0	0	20,752	20,752
					Total Object 1	Head 1:			4,41,124	1,000	11,820	0	4,28,304	4,40,124
				02. Wages		General-Voted	1380	Voucher	15,779	0	0	0	15,779	15,779
						General-Voted	1381	Voucher	30,540	0	0	0	30,540	30,540
						General-Voted	1382	Voucher	22,000	0	0	0	22,000	22,000
						General-Voted	1383	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	1385	Voucher	15,779	0	0	0	15,779	15,779
						Voted-Sixth- Schedule-Khasi	1445	Voucher	3,33,294	0	0	0	3,33,294	3,33,294
						Voted-Sixth- Schedule-Khasi	2008	Voucher	25,638	0	0	0	25,638	25,638
						General-Voted	523	Voucher	15,779	0	0	0	15,779	15,779
					Total Object l	Head 2:			4,88,809	0	0	0	4,88,809	4,88,809
					Total Sub Hea	ad:			9,29,933	1,000	11,820	0	9,17,113	9,28,933
		(07) Reasarch Fellowship	0	02. Wages	,	General-Voted	1384	Voucher	2,10,000	0	0	0	2,10,000	2,10,000
		And Training				General-Voted	521	Voucher	1,60,000	0	0	0	1,60,000	1,60,000
					Total Object 1	Head 2 :			3,70,000	0	0	0	3,70,000	3,70,000

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])emai	nd:	04 ADMI	NISTR.	ATION OF JUSTIC	CE									
D	epart	ment	: Law Departn	nent											
Т	reasu	ry	Shillong (Sou	th) Tre	asury										
Ė	.D.O.	:	2300001 Uno	der Seci	etary To The Gove	rnment Of Meghal	laya Law Departme	ent							
М	onth o	of Acco	ount: APR/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
l l	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	114	(07) Reasarch Fellowship And Training	ı		Total Sub Hea	ad:			3,70,000	0	0	0	3,70,000	3,70,000
						Total Minor H	Head 114 :			12,99,933	1,000	11,820	0	12,87,113	12,98,933
						Total Sub Ma	jor Head θ :			-1,04,20,665	1,000	11,820	0	-1,04,33,485	-1,04,21,665
						Total Major H	Head 2014:			-1,04,20,665	1,000	11,820	0	-1,04,33,485	-1,04,21,665
						Total of Mont	h :			-1,04,20,665	1,000	11,820	0	-1,04,33,485	-1,04,21,665
М	onth o	of Acco	ount: MAY/2024			Total of Mont	h :				,	,			, , ,
Major	Sub	Mino	r Sub		Object Head	Categorised		T.V. No.	Туре		1,000 Deduction by DDO	Deduction A (as per A.G.	mount	-1,04,33,485 Net Amount (as per SOP)	-1,04,21,665 Gross Amount
Major	Sub	Mino r Head		Sub Sub Head	· ·			T.V. No.	Туре	Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major	Sub Majo	Mino r Head	r Sub l Head (02) Legal Remembrance	Sub Head	· ·	Categorised		T.V. No.	Type Voucher	Gross Amount	Deduction	Deduction A (as per A.G.	mount A&E)	Net Amount	Gross Amount
Major Head	Sub Majo Head	Mino r Head	r Sub l Head	Sub Head		Categorised	Plan/Non-Plan General-Voted			Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009	.mount A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Major Head	Sub Majo Head	Mino r Head	r Sub l Head (02) Legal Remembrance	Sub Head		Categorised Schme	Plan/Non-Plan General-Voted			Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009	- 7610 4,400	Net Amount (as per SOP)	Gross Amount (A.G.))
Major Head	Sub Majo Head	Mino r Head	r Sub l Head (02) Legal Remembrance	Sub Head	(01) Salaries	Categorised Schme	Plan/Non-Plan General-Voted Head 1:	605	Voucher	Gross Amount (State) 4,20,372 4,20,372	1,000 1,000	Deduction A (as per A.G. 8009	mount A&E) - 7610 4,400 4,400	Net Amount (as per SOP) 4,03,152 4,03,152	Gross Amount (A.G.)) 4,19,372 4,19,372
Major Head	Sub Majo Head	Mino r Head	r Sub l Head (02) Legal Remembrance	Sub Head	(01) Salaries	Categorised Schme	Plan/Non-Plan General-Voted Head 1: General-Voted General-Voted	605	Voucher Voucher	Gross Amount (State) 4,20,372 4,20,372 25,638	1,000 1,000	Deduction A (as per A.G. 8009 11,820 11,820 0	4,400 4,400 0	Net Amount (as per SOP) 4,03,152 4,03,152 25,638	Gross Amount (A.G.)) 4,19,372 4,19,372 25,638
Major Head	Sub Majo Head	Mino r Head	r Sub l Head (02) Legal Remembrance	Sub Head	(01) Salaries	Categorised Schme Total Object I	Plan/Non-Plan General-Voted Head 1: General-Voted General-Voted Head 2:	605	Voucher Voucher	Gross Amount (State) 4,20,372 4,20,372 25,638 75,810	1,000 1,000 0	Deduction A (as per A.G. 8009 11,820 0 0	- 7610 - 4,400 - 4,400 0 0	Net Amount (as per SOP) 4,03,152 4,03,152 25,638 75,810	Gross Amount (A.G.)) 4,19,372 4,19,372 25,638 75,810
Major Head	Sub Majo Head	Mino r Head	(02) Legal Remembrance & His Office	Sub Head	(01) Salaries	Categorised Schme Total Object I	Plan/Non-Plan General-Voted Head 1: General-Voted General-Voted Head 2:	605	Voucher Voucher	Gross Amount (State) 4,20,372 4,20,372 25,638 75,810 1,01,448	1,000 1,000 0 0	Deduction A (as per A.G. 8009 11,820 0 0 0	- 7610 - 7610 4,400 0 0 0	Net Amount (as per SOP) 4,03,152 4,03,152 25,638 75,810 1,01,448	Gross Amount (A.G.)) 4,19,372 4,19,372 25,638 75,810 1,01,448
Major Head	Sub Majo Head	Mino r Head	r Sub d Head (02) Legal Remembrance & His Office	Sub Head	(01) Salaries 02. Wages	Categorised Schme Total Object I	Plan/Non-Plan General-Voted Head 1: General-Voted General-Voted Head 2: ad: General-Voted	605 1290 835	Voucher Voucher Voucher	Gross Amount (State) 4,20,372 4,20,372 25,638 75,810 1,01,448 5,21,820	1,000 1,000 0 0 1,000	Deduction A (as per A.G. 8009 11,820 0 0 11,820	4,400 4,400 0 0 4,400	Net Amount (as per SOP) 4,03,152 4,03,152 25,638 75,810 1,01,448 5,04,600	Gross Amount (A.G.)) 4,19,372 4,19,372 25,638 75,810 1,01,448 5,20,820
Major Head	Sub Majo Head	Mino r Head	(02) Legal Remembrance & His Office	Sub Head	(01) Salaries 02. Wages	Categorised Schme Total Object I Total Object I Total Sub Hea	Plan/Non-Plan General-Voted Head 1: General-Voted General-Voted Head 2: General-Voted Head 2:	605 1290 835	Voucher Voucher Voucher	Gross Amount (State) 4,20,372 4,20,372 25,638 75,810 1,01,448 5,21,820 2,90,000	1,000 1,000 0 1,000 0 1,000	Deduction A (as per A.G. 8009 11,820 0 0 11,820 0 0	## A&E) - 7610 4,400 4,400 0 0 4,400 0 0 4,400 0	Net Amount (as per SOP) 4,03,152 4,03,152 25,638 75,810 1,01,448 5,04,600 2,90,000	Gross Amount (A.G.)) 4,19,372 4,19,372 25,638 75,810 1,01,448 5,20,820 2,90,000

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Read Major Head Hea																
Treasury Shillong (South) Treasury Shillong (South) Treasury D.D.O.: 2300001 Under Secretary To The Government Of Meghalaya Law Department	D) emar	nd:	04 ADMIN	ISTRA	TION OF JUSTICE	E									
D.D.O.	D	epart	ment :	Law Departme	ent											
Month of Account: MAY/2024 Major Sub Minor Sub Minor Sub Head Major Head Head Sub Head Su	T	reasu	ry	Shillong (South	n) Treas	sury										
Month of Account: MAY/2024 Major Sub Minor Sub Minor Sub Head Major Head Head Sub Head Su	; D	.D.O.	:	2300001 Unde	er Secre	etary To The Govern	ment Of Meghala	aya Law Departme	nt							
Major Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	Mo	onth o	of Accor					-								
2014 00 114 Total Minor Head 114 : S,11,820 1,000 11,820 4,400 7,94,600 S,10,82	Major	Sub	Minor	Sub		Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
Total Sub Major Head 0 : 8,11,820 1,000 11,820 4,400 7,94,600 8,10,82		Head	l		Head						(State)		8009	- 7610		(A.G.))
Total Major Head 2014 : S,11,820 1,000 11,820 4,400 7,94,600 8,10,82	2014	00	114				Total Minor H	lead 114:			8,11,820	1,000	11,820	4,400	7,94,600	8,10,820
Month of Account: JUN/2024 Major Sub Minor Sub Head Hea							Total Sub Maj	or Head θ :			8,11,820	1,000	11,820	4,400	7,94,600	8,10,820
Month of Account: JUN/2024 Major Sub Minor Sub Head Major Head Head Head Sub Head Head							Total Major H	lead 2014:			8,11,820	1,000	11,820	4,400	7,94,600	8,10,820
Major Sub Minor Sub Head Head							Total of Montl	h :			8,11,820	1,000	11,820	4,400	7,94,600	8,10,820
Rado Head Head Sub Head Head Sub Head Head Sub Head Hea	Mo	onth o	of Accou	unt: JUN/2024												
Head	3.5										Cross	Deduction	Deduction	Amount	Not Amount	Cross
His Office Total Object Head 1 : 4,20,372 1,000 11,820 4,400 4,03,152 4,19,37	_					Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Amount
Total Object Head 1 :	Head I	Majoı	r Head		Sub	Object Head		Plan/Non-Plan	T.V. No.	Type	Amount		(as per A.G	. A&E)		
Voted-Sixth-Schedule-Khasi Voted-Sixth-Si	Head I	Majoi Head	r Head	Head (02) Legal Remembrance (Sub Head						Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount
Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Khasi Voted-Khasi	Head I	Majoi Head	r Head	Head (02) Legal Remembrance (Sub Head		Schme	General-Voted			Amount (State) 4,20,372	1,000	(as per A.G 8009	- 7610 - 4,400	(as per SOP) 4,03,152	Amount (A.G.))
Total Object Head 2 :	Head I	Majoi Head	r Head	Head (02) Legal Remembrance (Sub Head	(01) Salaries	Schme	General-Voted Iead 1:	433	Voucher	Amount (State) 4,20,372 4,20,372	1,000 1,000	(as per A.G 8009 11,820 11,820	- 7610 - 7610 - 4,400 4,400	(as per SOP) 4,03,152 4,03,152	Amount (A.G.))
(13) Office Expenses General-Voted 1479 Voucher 6,044 0 0 0 6,044 6,04 General-Voted 1809 Voucher 4,900 0 0 0 4,900 4,900 General-Voted 2502 Voucher 22,900 0 0 0 22,900 22,900 Total Object Head 13: 33,844 0 0 0 0 33,844 33,844	Head I	Majoi Head	r Head	Head (02) Legal Remembrance (Sub Head	(01) Salaries	Schme	General-Voted Iead 1: General-Voted Voted-Sixth-	433	Voucher Voucher	Amount (State) 4,20,372 4,20,372 87,196	1,000 1,000	(as per A.G 8009 11,820 11,820	- 7610 - 7610 - 4,400 - 4,400 0	(as per SOP) 4,03,152 4,03,152 87,196	Amount (A.G.)) 4,19,372 4,19,372
General-Voted 1809 Voucher 4,900 0 0 0 4,900 4,900 General-Voted 2502 Voucher 22,900 0 0 0 22,900 22,900 Total Object Head 13: 33,844 0 0 0 333,844 333,844	Head I	Majoi Head	r Head	Head (02) Legal Remembrance (Sub Head	(01) Salaries	Schme	General-Voted Iead 1: General-Voted Voted-Sixth-Schedule-Khasi Voted-Sixth-	433 1478 1590	Voucher Voucher Voucher	Amount (State) 4,20,372 4,20,372 87,196 3,58,932	1,000 1,000 0	(as per A.G 8009 11,820 11,820 0	- 7610 - 7610 - 4,400 - 4,400 - 0 0	(as per SOP) 4,03,152 4,03,152 87,196 3,58,932	Amount (A.G.)) 4,19,372 4,19,372 87,196
General-Voted 2502 Voucher 22,900 0 0 0 22,900 22,900 Total Object Head 13 : 33,844 0 0 0 33,844 33,844	Head I	Majoi Head	r Head	Head (02) Legal Remembrance (Sub Head	(01) Salaries	Schme Total Object H	General-Voted Iead 1: General-Voted Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi	433 1478 1590	Voucher Voucher Voucher	Amount (State) 4,20,372 4,20,372 87,196 3,58,932 3,58,932	1,000 1,000 0 0	(as per A.G 8009 11,820 11,820 0 0	4,400 4,400 0 0	(as per SOP) 4,03,152 4,03,152 87,196 3,58,932 3,58,932	Amount (A.G.)) 4,19,372 4,19,372 87,196 3,58,932
Total Object Head 13: 33,844 0 0 0 33,844 33,84	Head I	Majoi Head	r Head	Head (02) Legal Remembrance (Sub Head	(01) Salaries 02. Wages	Schme Total Object H	General-Voted Iead 1: General-Voted Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Iead 2:	433 1478 1590 2505	Voucher Voucher Voucher Voucher	Amount (State) 4,20,372 4,20,372 87,196 3,58,932 3,58,932 8,05,060	1,000 1,000 0 0	(as per A.G 8009 11,820 11,820 0 0	- 7610 - 7610 - 4,400 - 4,400 - 0 - 0 - 0	(as per SOP) 4,03,152 4,03,152 87,196 3,58,932 3,58,932 8,05,060	Amount (A.G.)) 4,19,372 4,19,372 87,196 3,58,932 3,58,932
	Head I	Majoi Head	r Head	Head (02) Legal Remembrance (Sub Head	(01) Salaries 02. Wages	Schme Total Object H	General-Voted Iead 1: General-Voted Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Iead 2: General-Voted	433 1478 1590 2505	Voucher Voucher Voucher Voucher	Amount (State) 4,20,372 4,20,372 87,196 3,58,932 3,58,932 8,05,060 6,044	1,000 1,000 0 0 0 0	(as per A.G 8009 11,820 0 0 0 0	. A&E) - 7610 4,400 0 0 0 0 0	(as per SOP) 4,03,152 4,03,152 87,196 3,58,932 3,58,932 8,05,060 6,044	Amount (A.G.)) 4,19,372 4,19,372 87,196 3,58,932 3,58,932 8,05,060
Total Sub Head · 12 50 276 1 000 11 820 4 400 12 42 056 12 58 27	Head I	Majoi Head	r Head	Head (02) Legal Remembrance (Sub Head	(01) Salaries 02. Wages	Schme Total Object H	General-Voted Iead 1: General-Voted Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Iead 2: General-Voted General-Voted	433 1478 1590 2505 1479 1809	Voucher Voucher Voucher Voucher Voucher Voucher	Amount (State) 4,20,372 4,20,372 87,196 3,58,932 3,58,932 8,05,060 6,044 4,900	1,000 1,000 0 0 0 0 0	(as per A.G 8009 11,820 0 0 0 0	4,400 4,400 0 0 0 0 0	(as per SOP) 4,03,152 4,03,152 87,196 3,58,932 3,58,932 8,05,060 6,044 4,900	Amount (A.G.)) 4,19,372 4,19,372 87,196 3,58,932 3,58,932 8,05,060 6,044
10tal Sub ficat . 12,35,270 1,000 11,020 4,400 12,42,030 12,36,27	Head I	Majoi Head	r Head	Head (02) Legal Remembrance (Sub Head	(01) Salaries 02. Wages	Schme Total Object H Total Object H	General-Voted Iead 1: General-Voted Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Iead 2: General-Voted General-Voted General-Voted	433 1478 1590 2505 1479 1809	Voucher Voucher Voucher Voucher Voucher Voucher	Amount (State) 4,20,372 4,20,372 87,196 3,58,932 3,58,932 8,05,060 6,044 4,900 22,900	1,000 1,000 0 0 0 0 0 0 0	(as per A.G 8009 11,820 0 0 0 0 0	. A&E) - 7610 4,400 0 0 0 0 0 0 0 0 0 0 0	(as per SOP) 4,03,152 4,03,152 87,196 3,58,932 3,58,932 8,05,060 6,044 4,900 22,900	Amount (A.G.)) 4,19,372 4,19,372 87,196 3,58,932 3,58,932 8,05,060 6,044 4,900

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I	Dema	and :	04 ADMI	NISTRA	ATION OF JUSTIC	Œ									
D)epar	rtment :	Law Departn	nent											
Т	reas	ury	Shillong (Sou	th) Trea	asury										
Ė	D.D. O). :	2300001 Uno	ler Secr	etary To The Gove	rnment Of Meghal	laya Law Departme	nt							
M	onth	of Accou	int: JUN/2024												
		o Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Hea			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
2014	00		07) Reasarch Fellowship	0	02. Wages		General-Voted	1471	Voucher	2,90,000	0	0	0	2,90,000	2,90,000
			and framing			Total Object I	Head 2:			2,90,000	0	0	0	2,90,000	2,90,000
						Total Sub Hea	ad:			2,90,000	0	0	0	2,90,000	2,90,000
						Total Minor F	Head 114 :			15,49,276	1,000	11,820	4,400	15,32,056	15,48,276
						Total Sub Ma	jor Head θ :			15,49,276	1,000	11,820	4,400	15,32,056	15,48,276
						Total Major H	Head 2014:			15,49,276	1,000	11,820	4,400	15,32,056	15,48,276
4059	80		01) Functional Non- Residential Buildings	38	53. Major Works		General-Voted	1934	Voucher	93,66,666	0	0	0	93,66,666	93,66,666
			Jnder General Services			Centrally Sponsored Schemes	General-Voted	1935	Voucher	8,43,00,000	0	0	0	8,43,00,000	8,43,00,000
						Total Object I	Head 53:			9,36,66,666	0	0	0	9,36,66,666	9,36,66,666
						Total Sub Hea	ad:			9,36,66,666	0	0	0	9,36,66,666	9,36,66,666
						Total Minor H	Head 51:			9,36,66,666	0	0	0	9,36,66,666	9,36,66,666
						Total Sub Ma	jor Head 80 :			9,36,66,666	0	0	0	9,36,66,666	9,36,66,666
						Total Major H	Head 4059:			9,36,66,666	0	0	0	9,36,66,666	9,36,66,666
						Total of Mont	h :			9,52,15,942	1,000	11,820	4,400	9,51,98,722	9,52,14,942
M	onth	of Accou	int: JUL/2024											T	
		o Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	
	Hea			Head		2011110						8009	- 7610		

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

Up to Accounting Month September of Financial Year 2024-2025

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Run Date:	18/10/2024

E)emar	nd:	04 ADMIN	IISTRA'	TION OF JUSTICE										
D	epart	ment:	Law Departme	ent											
T	reasu	ry	Shillong (South	h) Treas	ury										
Ď	.D.O.	:	2300001 Undo	er Secre	tary To The Govern	ment Of Meghal	aya Law Departme	nt							
Mo	onth o	of Accou	int: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		03) Grants To Bar Association/ Library/ Law	0	36. Grants-In-Aid General (Non-Salary)		General-Voted	2264	Voucher	22,26,900	0	0	0	22,26,900	22,26,900
		1	Etc		General (Non-Salary)	Total Object H	Head 36:			22,26,900	0	0	0	22,26,900	22,26,900
						Total Sub Hea	ıd:			22,26,900	0	0	0	22,26,900	22,26,900
						Total Minor H	lead 105 :			22,26,900	0	0	0	22,26,900	22,26,900
			02) Legal Remembrancer	0	(01) Salaries		General-Voted	190	Voucher	4,20,372	1,000	11,820	4,400	4,03,152	4,19,372
			t His Office			Total Object I	Head 1:			4,20,372	1,000	11,820	4,400	4,03,152	4,19,372
					02. Wages		General-Voted	2306	Voucher	15,779	0	0	0	15,779	15,779
							Voted-Sixth- Schedule-Khasi	2307	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
							General-Voted	958	Voucher	1,01,448	0	0	0	1,01,448	1,01,448
							General-Voted	960	Voucher	41,229	0	0	0	41,229	41,229
						Total Object I	Head 2:			5,17,388	0	0	0	5,17,388	5,17,388
					(13) Office Expenses		General-Voted	1351	Voucher	63,000	0	0	0	63,000	63,000
							General-Voted	1541	Voucher	4,40,000	0	0	0	4,40,000	4,40,000
							General-Voted	2263	Voucher	3,500	0	0	0	3,500	3,500
						Total Object I	Head 13:			5,06,500	0	0	0	5,06,500	5,06,500
						Total Sub Hea	ıd:			14,44,260	1,000	11,820	4,400	14,27,040	14,43,260
		1 1	07) Reasarch Fellowship And Training	0	02. Wages		General-Voted	959	Voucher	2,90,000	0	0	0	2,90,000	2,90,000
			mu rraining			Total Object I	Head 2:			2,90,000	0	0	0	2,90,000	2,90,000
I						Total Sub Hea	ıd:			2,90,000	0	0	0	2,90,000	2,90,000

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

Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

]	Demar	nd:	04 ADMIN	ISTRA	TION OF JUSTICE	3									
Г)epart	ment :	Law Departme	ent											
Т	reasu	rv	Shillong (South	n) Trea	sury										
).D.O.				etary To The Govern	amont Of Maghal	lova I ou Donortma	ınt							
				er secre	etary 10 The Govern		iaya Law Departine								
M	onth o	of Accou	nt: JUL/2024											77 / 4	
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Major	r Head		Sub Head		Schme				(State)	~J = = =		- 7610	(m F 2 2-)	(A.G.))
2014	00	114				Total Minor H	Head 114:			17,34,260	1,000	11,820	4,400	17,17,040	17,33,260
						Total Sub Ma	jor Head θ :			39,61,160	1,000	11,820	4,400	39,43,940	39,60,160
						Total Major H	Head 2014:			39,61,160	1,000	11,820	4,400	39,43,940	39,60,160
						Total of Mont	h :			39,61,160	1,000	11,820	4,400	39,43,940	39,60,160
M	onth o	of Accou	nt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		Scimic				(State)		8009	- 7610		(A.G.))
2014	00		(2) Legal Remembrancer (2) His Office	0	(01) Salaries		General-Voted	338	Voucher	4,32,569	1,000	12,010	4,400	4,15,159	4,31,569
			t His Office			Total Object I	Head 1:			4,32,569	1,000	12,010	4,400	4,15,159	4,31,569
					02. Wages		General-Voted	1365	Voucher	8,959	0	0	0	8,959	8,959
							Voted-Sixth- Schedule-Khasi	2343	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
							General-Voted	947	Voucher	1,37,323	0	0	0	1,37,323	1,37,323
						Total Object I	Head 2:			5,05,214	0	0	0	5,05,214	5,05,214
					(13) Office Expenses		General-Voted	1560	Voucher	34,95,676	0	0	0	34,95,676	34,95,676
							General-Voted	2777	Voucher	49,400	0	0	0	49,400	49,400
						Total Object 1	Head 13:			35,45,076	0	0	0	35,45,076	35,45,076
						Total Sub Hea	ad :			44,82,859	1,000	12,010	4,400	44,65,449	44,81,859
			07) Reasarch Fellowship (nd Training	0	02. Wages		General-Voted	716	Voucher	4,74,036	0	0	0	4,74,036	4,74,036

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

Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

I	eman	nd:	04 ADMIN	ISTRA	TION OF JUSTIC	E									
D	epart	ment :	Law Departme	ent											
T	reasu	ry	Shillong (Soutl	n) Trea	sury										
Ď	.D.O.	:	2300001 Unde	er Secre	etary To The Gover	rnment Of Meghal	aya Law Departme	nt							
Me	onth o	of Acco	unt: AUG/2024												
Major	Sub	Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2014	00		(07) Reasarch Fellowship)	02. Wages	Total Object I	Head 2:			4,74,036	0	0	0	4,74,036	4,74,036
			And Training			Total Sub Hea	ıd:			4,74,036	0	0	0	4,74,036	4,74,036
						Total Minor H	Iead 114 :			49,56,895	1,000	12,010	4,400	49,39,485	49,55,895
						Total Sub Ma	jor Head θ :			49,56,895	1,000	12,010	4,400	49,39,485	49,55,895
						Total Major H	Iead 2014:			49,56,895	1,000	12,010	4,400	49,39,485	49,55,895
						Total of Mont	h :			49,56,895	1,000	12,010	4,400	49,39,485	49,55,895
Me	onth o	f Acco	unt: SEP/2024												
			Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Major Head		Head	Sub Head		Schme				(State)	2, 22 0	8009	- 7610	(as per s or)	(A.G.))
2014	00		(02) Legal Remembrancer)	(01) Salaries		General-Voted	578	Voucher	4,32,569	0	12,010	4,400	4,16,159	4,32,569
			& His Office			Total Object I	Head 1 :			4,32,569	0	12,010	4,400	4,16,159	4,32,569
					02. Wages	-	General-Voted	1020	Voucher	1,37,323	0	0	0	1,37,323	1,37,323
							Voted-Sixth- Schedule-Khasi	2364	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
						Total Object I	Head 2:			4,96,255	0	0	0	4,96,255	4,96,255
					28. Payment For Professional And		General-Voted	1899	Voucher	39,45,780	0	0	0	39,45,780	39,45,780
					Special	Total Object I	Head 28:			39,45,780	0	0	0	39,45,780	39,45,780
						Total Sub Hea	ıd :			48,74,604	0	12,010	4,400	48,58,194	48,74,604
 	1	1 1	(07) Reasarch Fellowship		02. Wages		General-Voted	1018	Voucher						

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

Up to Accounting Month September of Financial Year 2024-2025

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D	emand	d :	04 ADMIN	ISTRA	ATION OF JUSTICE									
De	partm	nent :	Law Departme	ent										
Tr	easur	y	Shillong (South	n) Trea	sury									
	D.O. :					nt Of Meg	halaya Law Department							
			ount: SEP/2024				1							
Major	Sub N	Minor		Sub Sub	Object Head (Categorise Schme	ed Plan/Non-Plan	T.V. No. Type	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
J	Head			Head					(State)		8009	- 7610		(A.G.))
2014	00 1		(07) Reasarch Fellowship ()	02. Wages		General-Voted	1018	7,44,410	0	0	0	7,44,410	7,44,410
			And Training		Te	otal Obje	ct Head 2:		7,44,410	0	0	0	7,44,410	7,44,410
					Te	otal Sub I	Head:		7,44,410	0	0	0	7,44,410	7,44,410
					To	otal Mino	r Head 114 :		56,19,014	0	12,010	4,400	56,02,604	56,19,014
					To	otal Sub N	Major Head θ :		56,19,014	0	12,010	4,400	56,02,604	56,19,014
					To	otal Majo	r Head 2014 :		56,19,014	0	12,010	4,400	56,02,604	56,19,014
					To	otal of Mo	onth:		56,19,014	0	12,010	4,400	56,02,604	56,19,014
					To	otal of DI	2300001 :		10,01,44,166	5,000	71,300	22,000	10,00,45,866	10,01,39,166
Rec	oncili	iatio	n Portion											
Inte	ernal A	Adjust	ment of A.G. Office:											
Sumn	nary o	of DL	00 wise expenditure	<u>?</u>		DDO	wise Total (Original +l	Reconcilation+IA) :						10,01,39,166
2014	00	105	5 (02) Fast Track Co	ourts		0	02. Wages	General-Voted						-1,17,20,598
2014	00	105	5 (03) Grants To Ba Etc	r Asso	ciation/ Library/ Law		36. Grants-In-Aid General (Non-Salary)	General-Voted						22,26,900
2014	00	114	(02) Legal Remem	brance	er & His Office	0	(01) Salaries	General-Voted						25,62,378
2014	00	114	(02) Legal Remem	brance	er & His Office	0	02. Wages	General-Voted						7,60,582

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4059 80

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Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

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Centrally Sponsored

Schemes

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(01) Functional Non-Residential Buildings

(01) Functional Non-Residential Buildings

Under General Services

Under General Services

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53. Major Works

53. Major Works

Up to Accounting N	Month September of Financial Year 2024-202	<u>:5</u>			Run Date :	18/10/2024
Demand:	04 ADMINISTRATION OF JUSTICE					
Department :	Law Department					
Treasury	Shillong (South) Treasury					
D.D.O. :	2300001 Under Secretary To The Governmen	nt Of M	eghalaya Law Department			
Summary of DDO w	vise expenditure_					
2014 00 114 (0	2) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Khasi		21,53,592
2014 00 114 (0	2) Legal Remembrancer & His Office	0	(13) Office Expenses	General-Voted		40,85,420
2014 00 114 (0	2) Legal Remembrancer & His Office	0	28. Payment For Professional And Special	General-Voted		39,45,780
2014 00 114 (0	7) Reasarch Fellowship And Training	0	02. Wages	General-Voted		24,58,446

General-Voted

General-Voted

8,43,00,000

93,66,666

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Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

De	mand	:	04 ADMI	NISTRA	ATION OF JUSTIC	CE									
Dep	partme	ent :	Law Departm	nent											
Tre	easury		Shillong (Sou	ıth) Trea	sury										
; D.D).O. :		2300002 Reg	gistrar G	eneral The High (Court Of Meghalay	a Shillong								
Mon	th of A	CCOUNT	t: APR/2024												
Major S Head M	Sub M	inor S	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	lead			Head		Semile				(State)		8009	- 7610		(A.G.)
2014 0	00 10		Judges Of High	0	(01) Salaries		General-Charged	746	Voucher	4,11,750	0	40,000	0	3,71,750	4,11,750
		Cou	rt/Bench				General-Charged	747	Voucher	4,11,750	0	1,00,000	0	3,11,750	4,11,750
							General-Charged	748	Voucher	4,11,750	0	50,000	0	3,61,750	4,11,750
							General-Charged	749	Voucher	4,15,000	0	60,000	0	3,55,000	4,15,000
						Total Object 1	Head 1:			16,50,250	0	2,50,000	0	14,00,250	16,50,250
						Total Sub Hea	nd:			16,50,250	0	2,50,000	0	14,00,250	16,50,250
			High Court/Bench	0	(01) Salaries		General-Charged	1000	Voucher	60,656	0	0	0	60,656	60,656
		Offi	ce				General-Charged	1002	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
							General-Charged	1004	Voucher	1,856	0	0	0	1,856	1,856
							General-Charged	1007	Voucher	3,06,000	0	0	0	3,06,000	3,06,000
							General-Charged	1009	Voucher	5,24,056	0	0	0	5,24,056	5,24,056
							General-Charged	159	Voucher	58,011	0	0	0	58,011	58,011
							General-Charged	160	Voucher	38,156	0	0	0	38,156	38,156
							General-Charged	161	Voucher	22,34,254	9,000	1,46,400	13,200	20,65,654	22,25,254
							General-Charged	162	Voucher	61,41,969	31,000	1,98,420	31,900	58,80,649	61,10,969
							General-Charged	163	Voucher	8,03,990	0	50,000	0	7,53,990	8,03,990
							General-Charged	1829	Voucher	9,82,020	2,000	27,130	4,400	9,48,490	9,80,020
						Total Object 1	Head 1:			1,12,63,468	42,000	4,21,950	49,500	1,07,50,018	1,12,21,468
					02. Wages		General-Charged	14	Challan	-177	0	0	0	-177	-177
						Total Object 1	Head 2:			-177	0	0	0	-177	-177
						Total Sub Hea	nd:			1,12,63,291	42,000	4,21,950	49,500	1,07,49,841	1,12,21,291

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Up to Accounting Month September of Financial Year 2024-2025

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	Dema	nd ·	04 ADMI	NISTR A	TION OF JUSTIC	TF									
	Depar	tment :	Law Departr	nent											
r	Treasu	ury	Shillong (Sou	th) Trea	sury										
i	D.D.O). :	2300002 Res	ristrar G	eneral The High C	Court Of Meghalay	a Shillong								
				5151141 0											
IV.	lonth	of Acco	ount: APR/2024								D 1 (1			NT (A	
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	l Majo Head		Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per sor)	(A.G.))
2014	00	102				Total Minor F	Head 102 :			1,29,13,541	42,000	6,71,950	49,500	1,21,50,091	1,28,71,541
						Total Sub Ma	jor Head θ :			1,29,13,541	42,000	6,71,950	49,500	1,21,50,091	1,28,71,541
						Total Major H	Head 2014:			1,29,13,541	42,000	6,71,950	49,500	1,21,50,091	1,28,71,541
						Total of Mont	h :			1,29,13,541	42,000	6,71,950	49,500	1,21,50,091	1,28,71,541
N	Ionth	of Acco	ount: MAY/2024												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head	uviaiu			Sub		Schma				Amount	by DDO	(as per A.G.	. A& E)	(as per SOP)	Amount
i	Head	or Head d	Head	Sub Head		Schme				Amount (State)	by DDO	8009	- 7610	(as per SOP)	Amount (A.G.))
2014	•		(01) Judges Of High		(01) Salaries	Schme	General-Charged	1292	Voucher		by DDO			(as per SOP) 27,000	
2014	Head	d		Head	(01) Salaries	Schme	General-Charged General-Charged	1292 1293	Voucher Voucher	(State)	•	8009	- 7610		(A.G.))
2014	Head	d	(01) Judges Of High	Head	(01) Salaries	Schme	•			(State) 27,000	0	8009	- 7610	27,000	(A.G.)) 27,000
2014	Head	d	(01) Judges Of High	Head	(01) Salaries	Schme	General-Charged	1293	Voucher	27,000 28,346	0 0	8009 0	- 7610 0 0	27,000 28,346	(A.G.)) 27,000 28,346
2014	Head	d	(01) Judges Of High	Head	(01) Salaries	Schme	General-Charged General-Charged	1293 1294	Voucher Voucher	27,000 28,346 27,000	0 0 0	8009 0 0	- 7610 0 0 0	27,000 28,346 27,000	27,000 28,346 27,000
2014	Head	d	(01) Judges Of High	Head	(01) Salaries	Schme	General-Charged General-Charged General-Charged	1293 1294 2337	Voucher Voucher Voucher	27,000 28,346 27,000 28,655	0 0 0 0	8009 0 0 0	- 7610 0 0 0 0 0	27,000 28,346 27,000 28,655	27,000 28,346 27,000 28,655
2014	Head	d	(01) Judges Of High	Head	(01) Salaries	Schme	General-Charged General-Charged General-Charged General-Charged	1293 1294 2337 2341	Voucher Voucher Voucher Voucher	27,000 28,346 27,000 28,655 1,89,205	0 0 0 0	8009 0 0 0 0	- 7610 0 0 0 0 0 0	27,000 28,346 27,000 28,655 1,89,205	27,000 28,346 27,000 28,655 1,89,205
2014	Head	d	(01) Judges Of High	Head	(01) Salaries	Schme	General-Charged General-Charged General-Charged General-Charged General-Charged	1293 1294 2337 2341 531	Voucher Voucher Voucher Voucher Voucher	27,000 28,346 27,000 28,655 1,89,205 4,20,750	0 0 0 0 0	0 0 0 0 0 0 0 1,00,000	- 7610 0 0 0 0 0 0 0 0	27,000 28,346 27,000 28,655 1,89,205 3,20,750	27,000 28,346 27,000 28,655 1,89,205 4,20,750
2014	Head	d	(01) Judges Of High	Head	(01) Salaries	Schme	General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged	1293 1294 2337 2341 531 532	Voucher Voucher Voucher Voucher Voucher	27,000 28,346 27,000 28,655 1,89,205 4,20,750 4,20,750	0 0 0 0 0 0	0 0 0 0 0 0 1,00,000 50,000	- 7610 0 0 0 0 0 0 0 0 0	27,000 28,346 27,000 28,655 1,89,205 3,20,750 3,70,750	27,000 28,346 27,000 28,655 1,89,205 4,20,750 4,20,750
2014	Head	d	(01) Judges Of High	Head	(01) Salaries	Schme Total Object I	General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged	1293 1294 2337 2341 531 532 536	Voucher Voucher Voucher Voucher Voucher Voucher	27,000 28,346 27,000 28,655 1,89,205 4,20,750 4,20,750 4,20,750	0 0 0 0 0 0 0	8009 0 0 0 0 0 1,00,000 50,000 40,000	- 7610 0 0 0 0 0 0 0 0 0 0	27,000 28,346 27,000 28,655 1,89,205 3,20,750 3,70,750 3,80,750	27,000 28,346 27,000 28,655 1,89,205 4,20,750 4,20,750 4,20,750
2014	Head	d	(01) Judges Of High	Head	(01) Salaries		General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged Head 1:	1293 1294 2337 2341 531 532 536	Voucher Voucher Voucher Voucher Voucher Voucher	27,000 28,346 27,000 28,655 1,89,205 4,20,750 4,20,750 4,20,750 4,25,000	0 0 0 0 0 0 0	8009 0 0 0 0 1,00,000 50,000 40,000 60,000	- 7610 0 0 0 0 0 0 0 0 0 0 0 0 0 0	27,000 28,346 27,000 28,655 1,89,205 3,20,750 3,70,750 3,80,750 3,65,000	27,000 28,346 27,000 28,655 1,89,205 4,20,750 4,20,750 4,20,750 4,25,000
2014	Head	d	(01) Judges Of High Court/Bench	Head	(01) Salaries (01) Salaries	Total Object I	General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged Head 1:	1293 1294 2337 2341 531 532 536	Voucher Voucher Voucher Voucher Voucher Voucher	27,000 28,346 27,000 28,655 1,89,205 4,20,750 4,20,750 4,20,750 4,25,000 19,87,456	0 0 0 0 0 0 0 0	8009 0 0 0 0 1,00,000 50,000 40,000 60,000 2,50,000	- 7610 0 0 0 0 0 0 0 0	27,000 28,346 27,000 28,655 1,89,205 3,20,750 3,70,750 3,80,750 3,65,000 17,37,456	27,000 28,346 27,000 28,655 1,89,205 4,20,750 4,20,750 4,20,750 4,25,000 19,87,456

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Run Date:

D) eman	ıd :	04 ADMI	NISTRA	ATION OF JUSTICE	Ξ									
D	epart	ment :	Law Departm	nent											
T	reasu	ry	Shillong (Sou	th) Trea	sury										
.	.D.O.	•	2300002 Rec	ristrar G	eneral The High Co	urt Of Meghalay	a Shillong								
			unt: MAY/2024	,iou u	The Their Co	- Trieghalay									
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00		(02) High Court/Bench	0	(01) Salaries		General-Charged	601	Voucher	60,73,871	31,000	1,98,420	31,900	58,12,551	60,42,871
			Office				General-Charged	602	Voucher	21,78,086	9,000	1,42,990	13,200	20,12,896	21,69,086
							General-Charged	603	Voucher	16,850	0	3,410	0	13,440	16,850
							General-Charged	604	Voucher	2,39,942	0	25,500	2,200	2,12,242	2,39,942
							General-Charged	606	Voucher	38,156	0	0	0	38,156	38,156
							General-Charged	970	Voucher	13,48,323	0	50,000	0	12,98,323	13,48,323
						Total Object 1	Head 1:			1,11,87,320	42,000	4,72,950	53,900	1,06,18,470	1,11,45,320
					02. Wages		General-Charged	1291	Voucher	16,890	0	0	0	16,890	16,890
							General-Charged	1479	Voucher	50,000	0	0	0	50,000	50,000
							General-Charged	1481	Voucher	50,000	0	0	0	50,000	50,000
							General-Charged	1484	Voucher	40,000	0	0	0	40,000	40,000
							General-Charged	1486	Voucher	25,000	0	0	0	25,000	25,000
							General-Charged	530	Voucher	5,37,740	0	0	0	5,37,740	5,37,740
							General-Charged	534	Voucher	63,700	0	0	0	63,700	63,700
							General-Charged	535	Voucher	4,19,080	0	0	0	4,19,080	4,19,080
							General-Charged	836	Voucher	40,000	0	0	0	40,000	40,000
						Total Object I	Head 2:			12,42,410	0	0	0	12,42,410	12,42,410
					(13) Office Expenses		General-Charged	2146	Voucher	19,240	0	0	0	19,240	19,240
							General-Charged	2166	Voucher	54,000	0	0	0	54,000	54,000
							General-Charged	2168	Voucher	38,836	0	0	0	38,836	38,836
							General-Charged	2169	Voucher	27,000	0	0	0	27,000	27,000
							General-Charged	2170	Voucher	27,000	0	0	0	27,000	27,000
							General-Charged	2338	Voucher	68,000	0	0	0	68,000	68,000

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Run Date :

Department	: Law Depart	ment											
Treasury	Shillong (So	uth) Trea	sury										
	2300002 Re	gistrar G	eneral The High Co	urt Of Meghalaya	a Shillong								
Month of Acc	ount: MAY/2024												
ajor Sub Mino ead Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amou
Head	· IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.
14 00 102	(02) High Court/Bench	0	(13) Office Expenses		General-Charged	2339	Voucher	38,836	0	0	0	38,836	38,83
	Office				General-Charged	2340	Voucher	54,295	0	0	0	54,295	54,29
					General-Charged	2658	Voucher	19,240	0	0	0	19,240	19,24
					General-Charged	2659	Voucher	1,27,890	0	0	0	1,27,890	1,27,89
					General-Charged	2660	Voucher	1,27,890	0	0	0	1,27,890	1,27,8
					General-Charged	2672	Voucher	15,434	0	0	0	15,434	15,4
					General-Charged	2673	Voucher	16,514	0	0	0	16,514	16,5
					General-Charged	2723	Voucher	1,86,186	0	0	0	1,86,186	1,86,1
					General-Charged	2724	Voucher	25,009	0	0	0	25,009	25,0
					General-Charged	2725	Voucher	10,240	0	0	0	10,240	10,2
					General-Charged	2726	Voucher	1,41,750	0	0	0	1,41,750	1,41,7
					General-Charged	2727	Voucher	1,55,111	0	0	0	1,55,111	1,55,1
					General-Charged	2817	Voucher	942	0	0	0	942	9
					General-Charged	2818	Voucher	22,824	0	0	0	22,824	22,8
					General-Charged	2819	Voucher	2,475	0	0	0	2,475	2,4
					General-Charged	2820	Voucher	1,413	0	0	0	1,413	1,4
					General-Charged	2821	Voucher	780	0	0	0	780	7
				Total Object H	lead 13 :			11,80,905	0	0	0	11,80,905	11,80,90
				Total Sub Hea	d :			1,36,10,635	42,000	4,72,950	53,900	1,30,41,785	1,35,68,63
				Total Minor H	lead 102 :			1,55,98,091	42,000	7,22,950	53,900	1,47,79,241	1,55,56,09
				Total Sub Maj	or Head θ :			1,55,98,091	42,000	7,22,950	53,900	1,47,79,241	1,55,56,09

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Up to Accounting Month September of Financial Year 2024-2025

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Demand:	04 ADMI	INISTRA	ATION OF JUSTICE	Ĭ.									
Departmen	t: Law Departr	ment											
Treasury	Shillong (Sou	ıth) Trea	sury										
	2300002 Reg	gistrar G	eneral The High Co	urt Of Meghalay	a Shillong								
Month of Ac	count: MAY/2024												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2014								1,55,98,091	42,000	7,22,950	53,900	1,47,79,241	1,55,56,091
				Total of Mont	h :			1,55,98,091	42,000	7,22,950	53,900	1,47,79,241	1,55,56,091
Month of Ac	count: JUN/2024												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2014 00 102	(01) Judges Of High	0	(01) Salaries		General-Charged	927	Voucher	4,20,750	0	40,000	0	3,80,750	4,20,750
	Court/Bench				General-Charged	929	Voucher	4,20,750	0	1,00,000	0	3,20,750	4,20,750
					General-Charged	930	Voucher	4,25,000	0	60,000	0	3,65,000	4,25,000
					General-Charged	931	Voucher	4,20,750	0	50,000	0	3,70,750	4,20,750
				Total Object I	Head 1:			16,87,250	0	2,50,000	0	14,37,250	16,87,250
			06.Medical Treatment		General-Charged	2673	Voucher	2,33,877	0	0	0	2,33,877	2,33,877
					General-Charged	2880	Voucher	2,44,871	0	0	0	2,44,871	2,44,871
				Total Object I	Head 6:			4,78,748	0	0	0	4,78,748	4,78,748
			(11) Travel Expenses	· · · · · ·	General-Charged	2881	Voucher	77,385	0	0	0	77,385	77,385
					General-Charged	2882	Voucher	1,17,792	0	0	0	1,17,792	1,17,792
					General-Charged	2883	Voucher	94,034	0	0	0	94,034	94,034
					General-Charged	2884	Voucher	79,259	0	0	0	79,259	79,259
				Total Object I	Head 11:			3,68,470	0	0	0	3,68,470	3,68,470
				Total Sub Hea	nd:			25,34,468	0	2,50,000	0	22,84,468	25,34,468
	(02) High Court/Bench	0	(01) Salaries		General-Charged	1326	Voucher	1,77,370	0	0	0	1,77,370	1,77,370

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Run Date:

D	emar	1d :	04 ADMI	NISTRA	ATION OF JUSTIC	E									
Do	epart	ment :	Law Departs	nent											
Tı	reasu	ry	Shillong (Sou	uth) Trea	asury										
D.	D.O.	:	2300002 Re	gistrar G	General The High Co	ourt Of Meghalay	a Shillong								
Mo	nth o	of Accou	int: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		02) High Court/Bench	0	(01) Salaries		General-Charged	1482	Voucher	12,144	0	546	0	11,598	12,144
			Office				General-Charged	1762	Voucher	12,628	0	0	0	12,628	12,628
							General-Charged	2012	Voucher	12,144	0	546	0	11,598	12,144
							General-Charged	427	Voucher	38,156	0	0	0	38,156	38,156
							General-Charged	428	Voucher	10,45,548	2,000	52,630	6,600	9,84,318	10,43,548
							General-Charged	429	Voucher	13,48,323	0	50,000	0	12,98,323	13,48,323
							General-Charged	430	Voucher	21,78,086	9,000	1,53,150	13,200	20,02,736	21,69,086
							General-Charged	431	Voucher	3,184	0	0	0	3,184	3,184
							General-Charged	432	Voucher	60,73,871	31,000	1,98,420	31,900	58,12,551	60,42,871
						Total Object I	Head 1 :			1,09,01,454	42,000	4,55,292	51,700	1,03,52,462	1,08,59,454
					02. Wages		General-Charged	924	Voucher	65,975	0	0	0	65,975	65,975
							General-Charged	925	Voucher	25,000	0	0	0	25,000	25,000
							General-Charged	926	Voucher	40,000	0	0	0	40,000	40,000
							General-Charged	932	Voucher	50,000	0	0	0	50,000	50,000
							General-Charged	933	Voucher	4,25,836	0	0	0	4,25,836	4,25,836
							General-Charged	934	Voucher	5,18,195	0	0	0	5,18,195	5,18,195
							General-Charged	935	Voucher	40,000	0	0	0	40,000	40,000
							General-Charged	936	Voucher	50,000	0	0	0	50,000	50,000
						Total Object I	Head 2:			12,15,006	0	0	0	12,15,006	12,15,006
					(11) Travel Expenses		General-Charged	928	Voucher	1,20,032	0	0	0	1,20,032	1,20,032
						Total Object I	Head 11 :			1,20,032	0	0	0	1,20,032	1,20,032
					(13) Office Expenses		General-Charged	1501	Voucher	4,450	0	0	0	4,450	4,450

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]	Dema	nd:	04	ADMIN	NISTR <i>A</i>	ATION OF JUSTICE										
Γ	Depart	ment :	Law D	epartm	ent											
Т	reasu	ry	Shillon	g (Sout	h) Trea	sury										
; r).D.O.	•	230000	12 Reg	ictrar G	eneral The High Cor	urt Of Meghalay	a Shillong								
					istiai O		urt Or Wieghalay	a Simiong								
M	onth o	of Accor	unt: JUN/20)24												
		Minor				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head	Majo Head		Head		Sub Head		Schme				(State)	~ J == 0		- 7610	(45 P 15 5 5 7)	(A.G.)
2014	00	102	(02) High Court/I	Bench	0	(13) Office Expenses		General-Charged	1503	Voucher	3,390	0	0	0	3,390	3,390
			Office			r		General-Charged	1505	Voucher	3,330	0	0	0	3,330	3,330
								General-Charged	1507	Voucher	5,550	0	0	0	5,550	5,550
								General-Charged	1509	Voucher	6,080	0	0	0	6,080	6,080
								General-Charged	1512	Voucher	1,999	0	0	0	1,999	1,999
								General-Charged	1514	Voucher	11,900	0	0	0	11,900	11,900
								General-Charged	1517	Voucher	2,27,325	0	0	0	2,27,325	2,27,325
								General-Charged	1519	Voucher	10,000	0	0	0	10,000	10,000
								General-Charged	1520	Voucher	1,99,596	0	0	0	1,99,596	1,99,596
								General-Charged	1521	Voucher	24,650	0	0	0	24,650	24,650
								General-Charged	1522	Voucher	1,28,577	0	0	0	1,28,577	1,28,577
								General-Charged	1523	Voucher	1,43,963	0	0	0	1,43,963	1,43,963
								General-Charged	1524	Voucher	4,929	0	0	0	4,929	4,929
								General-Charged	1592	Voucher	3,330	0	0	0	3,330	3,330
								General-Charged	1642	Voucher	4,450	0	0	0	4,450	4,450
								General-Charged	1643	Voucher	4,700	0	0	0	4,700	4,700
								General-Charged	1644	Voucher	11,412	0	0	0	11,412	11,412
								General-Charged	1645	Voucher	2,219	0	0	0	2,219	2,219
								General-Charged	1646	Voucher	5,305	0	0	0	5,305	5,305
								General-Charged	1647	Voucher	5,670	0	0	0	5,670	5,670
								General-Charged	1648	Voucher	25,690	0	0	0	25,690	25,690
								General-Charged	1649	Voucher	12,604	0	0	0	12,604	12,604
								General-Charged	1650	Voucher	5,313	0	0	0	5,313	5,313
								General-Charged	1651	Voucher						

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]	Dema	nd:	04	ADMI	INISTRA	ATION OF JUSTICE										
I	Depart	ment :	Lav	w Departr	ment											
7	reasu	ry	Shi	illong (Sou	uth) Trea	sury										
÷).D.O.	•	230	00002 Re	oistrar G	eneral The High Co	urt Of Meghalay	a Shillong								
					gistiai O		urt Of Meghalay	a Simiong								
M	onth o	of Acco	unt: JU	N/2024												
		Minor				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head	Majo Head	r Head	Head		Sub Head		Schme				(State)	by DDO		- 7610	(as per sor)	(A.G.)
	Heat				Heau								0007	- 7010		
2014	00			ourt/Bench	0	(13) Office Expenses		General-Charged	1651		15,129	0	0	0	15,129	15,129
			Office					General-Charged	1652	Voucher	4,726	0	0	0	4,726	4,726
								General-Charged	1653	Voucher	1,10,772	0	0	0	1,10,772	1,10,772
								General-Charged	1655	Voucher	2,358	0	0	0	2,358	2,358
								General-Charged	1656	Voucher	1,90,651	0	0	0	1,90,651	1,90,651
								General-Charged	1657	Voucher	8,400	0	0	0	8,400	8,400
								General-Charged	1658	Voucher	3,330	0	0	0	3,330	3,330
								General-Charged	1659	Voucher	12,130	0	0	0	12,130	12,130
								General-Charged	1661	Voucher	1,26,749	0	0	0	1,26,749	1,26,749
								General-Charged	1662	Voucher	2,219	0	0	0	2,219	2,219
								General-Charged	1663	Voucher	5,000	0	0	0	5,000	5,000
								General-Charged	1664	Voucher	8,400	0	0	0	8,400	8,400
								General-Charged	1967	Voucher	2,45,248	0	0	0	2,45,248	2,45,248
								General-Charged	1968	Voucher	2,45,248	0	0	0	2,45,248	2,45,248
								General-Charged	1969	Voucher	2,45,248	0	0	0	2,45,248	2,45,248
								General-Charged	1970	Voucher	2,45,248	0	0	0	2,45,248	2,45,248
								General-Charged	1971	Voucher	2,45,248	0	0	0	2,45,248	2,45,248
								General-Charged	1972	Voucher	2,45,248	0	0	0	2,45,248	2,45,248
								General-Charged	2230	Voucher	35,788	0	0	0	35,788	35,788
								General-Charged	2231	Voucher	707	0	0	0	707	707
								General-Charged	2232	Voucher	33,000	0	0	0	33,000	33,000
								General-Charged	2233	Voucher	7,700	0	0	0	7,700	7,700
								General-Charged	2239	Voucher	1,39,522	0	0	0	1,39,522	1,39,522
								General-Charged	2327	Voucher						

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Ι)emai	ıd:	04 ADMI	NISTRA	ATION OF JUSTICE										
D	epart	ment :	Law Departm	nent											
Т	reasu	ry	Shillong (Sou	th) Trea	asury										
;	.D.O.	•	2300002 Res	ristrar G	General The High Co	urt Of Meghalay	a Shillong								
				5131141	Jeneral The High Col	urt Of Wieghaldy									
			unt: JUN/2024							Gross	Deduction	Deduction A	mount	Net Amount	Gross
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amoun
	Head		Heau	Head		Schille				(State)	·	8009	- 7610		(A.G.)
2014	00		02) High Court/Bench	0	(13) Office Expenses		General-Charged	2327		1,968	0	0	0	1,968	1,968
			Office				General-Charged	2328	Voucher	1,52,742	0	0	0	1,52,742	1,52,742
							General-Charged	2329	Voucher	46,183	0	0	0	46,183	46,183
							General-Charged	2330	Voucher	2,200	0	0	0	2,200	2,200
							General-Charged	2331	Voucher	33,073	0	0	0	33,073	33,073
							General-Charged	2332	Voucher	5,990	0	0	0	5,990	5,990
							General-Charged	2333	Voucher	15,840	0	0	0	15,840	15,840
							General-Charged	2334	Voucher	185	0	0	0	185	185
							General-Charged	2335	Voucher	5,467	0	0	0	5,467	5,467
							General-Charged	2336	Voucher	19,380	0	0	0	19,380	19,380
							General-Charged	2503	Voucher	1,08,156	0	0	0	1,08,156	1,08,156
							General-Charged	2504	Voucher	1,658	0	0	0	1,658	1,658
							General-Charged	2644	Voucher	2,09,279	0	0	0	2,09,279	2,09,279
							General-Charged	2645	Voucher	471	0	0	0	471	471
							General-Charged	2646	Voucher	2,574	0	0	0	2,574	2,574
							General-Charged	2647	Voucher	6,373	0	0	0	6,373	6,373
							General-Charged	2648	Voucher	1,594	0	0	0	1,594	1,594
							General-Charged	2674	Voucher	3,200	0	0	0	3,200	3,200
							General-Charged	2675	Voucher	1,514	0	0	0	1,514	1,514
							General-Charged	2676	Voucher	38,135	0	0	0	38,135	38,135
							General-Charged	2677	Voucher	4,871	0	0	0	4,871	4,871
							General-Charged	2678	Voucher	2,05,240	0	0	0	2,05,240	2,05,240
							General-Charged	2679	Voucher	2,000	0	0	0	2,000	2,000
							General-Charged	937	Voucher						

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Demand:	04 ADMINISTRATION OF JUSTICE
Department:	Law Department
Treasury	Shillong (South) Treasury
D.D.O. :	2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: JUN/2024															
Major Sub Minor Sub Head Major Head Head Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun	
		Sub Head		Schme				(State)	-	8009	- 7610	(1)	(A.G.))		
2014		02) High Court/Bench	0	(13) Office Expenses		General-Charged	937		6,060	0	0	0	6,060	6,060	
			Office				General-Charged	938	Voucher	1,920	0	0	0	1,920	1,920
							General-Charged	939	Voucher	50,367	0	0	0	50,367	50,36
							General-Charged	940	Voucher	3,56,140	0	0	0	3,56,140	3,56,140
							General-Charged	941	Voucher	19,470	0	0	0	19,470	19,470
							General-Charged	942	Voucher	4,800	0	0	0	4,800	4,800
							General-Charged	943	Voucher	33,100	0	0	0	33,100	33,100
							General-Charged	944	Voucher	19,200	0	0	0	19,200	19,200
							General-Charged	945	Voucher	16,402	0	0	0	16,402	16,402
							General-Charged	946	Voucher	12,762	0	0	0	12,762	12,762
							General-Charged	947	Voucher	77,290	0	0	0	77,290	77,290
							General-Charged	948	Voucher	2,03,700	0	0	0	2,03,700	2,03,700
							General-Charged	949	Voucher	33,050	0	0	0	33,050	33,050
							General-Charged	950	Voucher	11,900	0	0	0	11,900	11,900
							General-Charged	951	Voucher	1,920	0	0	0	1,920	1,920
							General-Charged	952	Voucher	34,692	0	0	0	34,692	34,692
							General-Charged	953	Voucher	75,500	0	0	0	75,500	75,500
							General-Charged	954	Voucher	17,000	0	0	0	17,000	17,000
							General-Charged	955	Voucher	4,071	0	0	0	4,071	4,07
							General-Charged	956	Voucher	23,760	0	0	0	23,760	23,760
							General-Charged	957	Voucher	26,865	0	0	0	26,865	26,863
							General-Charged	958	Voucher	31,710	0	0	0	31,710	31,710
							General-Charged	959	Voucher	45,946	0	0	0	45,946	45,940
							General-Charged	960	Voucher						

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Dema	and:	04 AI	OMINISTR	ATION OF JUSTICE	Ε									
Depar	tment:	Law Dep	artment											
Treas	ury	Shillong	(South) Tre	asury										
D.D. 0). :	2300002	Registrar (General The High Co	ourt Of Meghalaya	a Shillong								
Month	of Acco	unt: JUN/2024	4											
Major Sub M Head Major H Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
			Head								8009	- 7610		(A.G.))
2014 00		(02) High Court/Ber	nch 0	(13) Office Expenses		General-Charged	960		46,840	0	0	0	46,840	46,840
		Office				General-Charged	961	Voucher	1,52,372	0	0	0	1,52,372	1,52,372
						General-Charged	962	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	963	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	964	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	965	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	966	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	967	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	968	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	969	Voucher	19,240	0	0	0	19,240	19,240
					Total Object F	Head 13:			54,01,391	0	0	0	54,01,391	54,01,391
				27. Minor Works		General-Charged	2858	Voucher	4,71,58,662	0	0	0	4,71,58,662	4,71,58,662
						General-Charged	2859	Voucher	89,83,079	0	0	0	89,83,079	89,83,079
					Total Object Head 27 :		5,61,41,741	0	0	0	5,61,41,741	5,61,41,741		
					Total Sub Head:			7,37,79,624	42,000	4,55,292	51,700	7,32,30,632	7,37,37,624	
		(05) National Law University Shillong	0	31. Grants-In-Aid (Salary)		General-Charged	2038	Voucher	6,71,00,000	0	0	0	6,71,00,000	6,71,00,000
		Oniversity Simiong		(Salary)	Total Object Head 31:			6,71,00,000	0	0	0	6,71,00,000	6,71,00,000	
				36. Grants-In-Aid (Non-Salary)		General-Charged	2039	Voucher	4,00,00,000	0	0	0	4,00,00,000	4,00,00,000
					Total Object H	Head 36:			4,00,00,000	0	0	0	4,00,00,000	4,00,00,000
					Total Sub Hea	d:			10,71,00,000	0	0	0	10,71,00,000	10,71,00,000
					Total Minor H	lead 102 :			18,34,14,092	42,000	7,05,292	51,700	18,26,15,100	18,33,72,092

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Run Date:

	Demai	nd:	04 ADM	INISTRA	TION OF JUSTICE										
]	Depart	ment :	Law Depart	ment											
r	Treasu	ry	Shillong (So	uth) Trea	sury										
	D.D.O.	•	2300002 Re	oistrar G	eneral The High Cor	urt Of Meghalay	a Shillong								
				gistiai G	- The High Col										
M	lonth (of Acco	unt: JUN/2024							Constant	D. J	D. J	A 4	NI-4 A4	C
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Majo Head		Head	Sub Head		Schme				(State)		8009	- 7610	(1	(A.G.))
2014	00					Total Sub Maj	jor Head θ :			18,34,14,092	42,000	7,05,292	51,700	18,26,15,100	18,33,72,092
						Total Major H	lead 2014 :			18,34,14,092	42,000	7,05,292	51,700	18,26,15,100	18,33,72,092
						Total of Mont	h :			18,34,14,092	42,000	7,05,292	51,700	18,26,15,100	18,33,72,092
M	onth o	of Acco	unt: JUL/2024												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Majo Head		Head	Sub Head		Schme				(State)	2, 220	8009	- 7610	(as per sor)	(A.G.))
2014	00	102	(01) Judges Of High	0	(01) Salaries		General-Charged	2667	Voucher	1,25,000	0	0	0	1,25,000	1,25,000
			Court/Bench				General-Charged	947	Voucher	4,20,750	0	1,00,000	0	3,20,750	4,20,750
							General-Charged	948	Voucher	4,20,750	0	50,000	0	3,70,750	4,20,750
							General-Charged	956	Voucher	4,20,750	0	40,000	0	3,80,750	4,20,750
							General-Charged	957	Voucher	4,25,000	0	60,000	0	3,65,000	4,25,000
						Total Object I	Head 1:			18,12,250	0	2,50,000	0	15,62,250	18,12,250
					06.Medical Treatment		General-Charged	2293	Voucher	43,524	0	0	0	43,524	43,524
							General-Charged	2303	Voucher	24,208	0	0	0	24,208	24,208
							General-Charged	2305	Voucher	12,117	0	0	0	12,117	12,117
							General-Charged	2423	Voucher	99,935	0	0	0	99,935	99,935
						Total Object I	Head 6:			1,79,784	0	0	0	1,79,784	1,79,784
					(11) Travel Expenses		General-Charged	1342	Voucher	18,750	0	0	0	18,750	18,750
							General-Charged	1343	Voucher	3,750	0	0	0	3,750	3,750
							General-Charged	1344	Voucher	75,000	0	0	0	75,000	75,000

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Run Date:

D	emand :	04 ADMI	NISTR <i>A</i>	ATION OF JUSTICE	3									
De	epartment :	: Law Departr	nent											
Tı	reasury	Shillong (Sou	ıth) Trea	sury										
; D.	.D.O. :	2300002 Reg	gistrar G	eneral The High Co	urt Of Meghalay	a Shillong								
Mo	onth of Acco	ount: JUL/2024												
Major	Sub Mino Major Head	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amour
	Head	i iicau	Head		Semile				(State)		8009	- 7610		(A.G.)
2014	00 102	(01) Judges Of High	0	(11) Travel Expenses		General-Charged	1540	Voucher	1,97,882	0	0	0	1,97,882	1,97,88
		Court/Bench				General-Charged	1804	Voucher	1,37,841	0	0	0	1,37,841	1,37,84
						General-Charged	1805	Voucher	9,424	0	0	0	9,424	9,42
						General-Charged	1806	Voucher	1,42,056	0	0	0	1,42,056	1,42,05
						General-Charged	1807	Voucher	6,142	0	0	0	6,142	6,14
						General-Charged	1808	Voucher	18,750	0	0	0	18,750	18,75
						General-Charged	1809	Voucher	38,086	0	0	0	38,086	38,08
						General-Charged	3002	Voucher	18,750	0	0	0	18,750	18,75
						General-Charged	3004	Voucher	3,420	0	0	0	3,420	3,42
						General-Charged	3006	Voucher	2,848	0	0	0	2,848	2,84
					Total Object I	Head 11:			6,72,699	0	0	0	6,72,699	6,72,69
					Total Sub Hea	ıd:			26,64,733	0	2,50,000	0	24,14,733	26,64,73
		(02) High Court/Bench	0	(01) Salaries		General-Charged	1435	Voucher	14,56,869	0	0	0	14,56,869	14,56,86
		Office				General-Charged	1802	Voucher	48,576	0	2,184	0	46,392	48,57
						General-Charged	191	Voucher	12,26,838	2,000	52,630	6,600	11,65,608	12,24,83
						General-Charged	1916	Voucher	12,95,939	0	0	0	12,95,939	12,95,93
						General-Charged	192	Voucher	10,89,192	0	50,000	0	10,39,192	10,89,19
						General-Charged	193	Voucher	61,15,367	31,000	1,87,280	31,900	58,65,187	60,84,36
						General-Charged	194	Voucher	21,82,352	9,000	1,51,050	13,200	20,09,102	21,73,35
						General-Charged	195	Voucher	38,156	0	0	0	38,156	38,15
						General-Charged	2358	Voucher	26,642	0	0	0	26,642	26,64
						General-Charged	2359	Voucher	78,924	0	0	0	78,924	78,92
						General-Charged	2362	Voucher	2,56,650	0	0	0	2,56,650	2,56,65

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De	mand:	04 ADMI	INISTRA	ATION OF JUSTICE	E									
Dep	partment :	Law Departr	ment											
Tre	easury	Shillong (Sou	uth) Trea	asury										
; D.I	D.O. :	2300002 Reg	gistrar G	General The High Co	urt Of Meghalay	a Shillong								
Mon	th of Acco	unt: JUL/2024												
Major S	Sub Minor ajor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	lead	IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2014		(02) High Court/Bench	0	(01) Salaries		General-Charged	2668	Voucher	2,11,466	0	0	0	2,11,466	2,11,46
		Office			Total Object l	Head 1:			1,40,26,971	42,000	4,43,144	51,700	1,34,90,127	1,39,84,97
				02. Wages	-	General-Charged	1810	Voucher	6,63,000	0	0	0	6,63,000	6,63,000
						General-Charged	949	Voucher	50,000	0	0	0	50,000	50,000
						General-Charged	950	Voucher	40,000	0	0	0	40,000	40,00
						General-Charged	951	Voucher	50,000	0	0	0	50,000	50,000
						General-Charged	952	Voucher	40,000	0	0	0	40,000	40,000
						General-Charged	953	Voucher	4,19,080	0	0	0	4,19,080	4,19,080
						General-Charged	954	Voucher	63,700	0	0	0	63,700	63,700
						General-Charged	955	Voucher	4,87,740	0	0	0	4,87,740	4,87,740
						General-Charged	961	Voucher	25,000	0	0	0	25,000	25,000
					Total Object l	Head 2:			18,38,520	0	0	0	18,38,520	18,38,520
				(11) Travel Expenses		General-Charged	2665	Voucher	5,500	0	0	0	5,500	5,50
						General-Charged	2763	Voucher	9,600	0	0	0	9,600	9,60
						General-Charged	2764	Voucher	4,720	0	0	0	4,720	4,720
						General-Charged	2765	Voucher	9,585	0	0	0	9,585	9,58
						General-Charged	2766	Voucher	5,820	0	0	0	5,820	5,820
						General-Charged	2767	Voucher	1,120	0	0	0	1,120	1,120
						General-Charged	2768	Voucher	5,160	0	0	0	5,160	5,160
						General-Charged	2769	Voucher	11,320	0	0	0	11,320	11,320
						General-Charged	2770	Voucher	6,280	0	0	0	6,280	6,280
						General-Charged	2771	Voucher	6,400	0	0	0	6,400	6,400
						General-Charged	2772	Voucher	9,040	0	0	0	9,040	9,040

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De	mand :	04 A	DMINISTR	ATION OF JUSTICE	1									
Dep	partment :	Law De	epartment											
Tre	asury	Shillong	g (South) Tre	asury										
	o.O. :	2300003	Registrar (General The High Co	urt Of Meghalay	a Shillong								
				- The High Co										
Major S	th of Acco Sub Minor ajor Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	ajor neau lead	Heau	Head		Schille				(State)	·	8009	- 7610		(A.G.)
2014 0	0 102	(02) High Court/B	ench 0	(11) Travel Expenses	Total Object 1	Head 11:			74,545	0	0	0	74,545	74,54
		Office		(13) Office Expenses		General-Charged	1345	Voucher	31,200	0	0	0	31,200	31,200
						General-Charged	1349	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	1350	Voucher	18,000	0	0	0	18,000	18,000
						General-Charged	1352	Voucher	3,883	0	0	0	3,883	3,883
						General-Charged	1353	Voucher	19,252	0	0	0	19,252	19,252
						General-Charged	1354	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	1355	Voucher	19,252	0	0	0	19,252	19,252
						General-Charged	1356	Voucher	18,000	0	0	0	18,000	18,000
						General-Charged	1386	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	1387	Voucher	19,252	0	0	0	19,252	19,252
						General-Charged	1811	Voucher	2,384	0	0	0	2,384	2,384
						General-Charged	1835	Voucher	86,286	0	0	0	86,286	86,286
						General-Charged	2178	Voucher	3,174	0	0	0	3,174	3,174
						General-Charged	2179	Voucher	4,017	0	0	0	4,017	4,017
						General-Charged	2180	Voucher	22,699	0	0	0	22,699	22,699
						General-Charged	2181	Voucher	8,142	0	0	0	8,142	8,142
						General-Charged	2182	Voucher	4,112	0	0	0	4,112	4,112
						General-Charged	2183	Voucher	4,849	0	0	0	4,849	4,849
						General-Charged	2184	Voucher	11,412	0	0	0	11,412	11,412
						General-Charged	2185	Voucher	2,003	0	0	0	2,003	2,003
						General-Charged	2186	Voucher	1,179	0	0	0	1,179	1,179
						General-Charged	2187	Voucher	2,219	0	0	0	2,219	2,219
						General-Charged	2188	Voucher						

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I	Demai	nd:	04 ADM	INISTRA	ATION OF JUSTICE	,									
D	epart	ment:	Law Departs	ment											
Т	reasu	ry	Shillong (So	uth) Trea	asury										
Ė	.D.O.	:	2300002 Re	gistrar C	General The High Co	urt Of Meghalay	a Shillong								
M	onth o	of Acco	unt: JUL/2024												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2014	00		(02) High Court/Bench	0	(13) Office Expenses		General-Charged	2188		11,273	0	0	0	11,273	11,273
			Office				General-Charged	2189	Voucher	3,693	0	0	0	3,693	3,693
							General-Charged	2190	Voucher	15,104	0	0	0	15,104	15,104
							General-Charged	2191	Voucher	73,500	0	0	0	73,500	73,500
							General-Charged	2262	Voucher	3,174	0	0	0	3,174	3,174
							General-Charged	2308	Voucher	23,906	0	0	0	23,906	23,906
							General-Charged	2309	Voucher	490	0	0	0	490	490
							General-Charged	2310	Voucher	1,27,380	0	0	0	1,27,380	1,27,380
							General-Charged	2311	Voucher	3,455	0	0	0	3,455	3,455
							General-Charged	2312	Voucher	5,780	0	0	0	5,780	5,780
							General-Charged	2313	Voucher	75,500	0	0	0	75,500	75,500
							General-Charged	2316	Voucher	24,000	0	0	0	24,000	24,000
							General-Charged	2317	Voucher	2,350	0	0	0	2,350	2,350
							General-Charged	2318	Voucher	13,905	0	0	0	13,905	13,905
							General-Charged	2319	Voucher	19,200	0	0	0	19,200	19,200
							General-Charged	2320	Voucher	30,000	0	0	0	30,000	30,000
							General-Charged	2322	Voucher	13,160	0	0	0	13,160	13,160
							General-Charged	2323	Voucher	1,41,297	0	0	0	1,41,297	1,41,297
							General-Charged	2424	Voucher	707	0	0	0	707	707
							General-Charged	2432	Voucher	27,000	0	0	0	27,000	27,000
							General-Charged	2433	Voucher	32,370	0	0	0	32,370	32,370
							General-Charged	2571	Voucher	1,93,112		0	0	1,93,112	1,93,112
							General-Charged	2669	Voucher	1,179	0	0	0	1,179	1,179
							General-Charged	2670	Voucher						

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Run Date:

Den	nand:	04	ADMI	NISTRA	TION OF JUSTICE										
Depa	artment :	Lav	Departn	nent											
Trea	asury	Shil	long (Sou	th) Trea	sury										
D.D.	.O.:	230	0002 Reg	istrar G	eneral The High Cou	art Of Meghalay	a Shillong								
Mont	h of Acco	unt: JUL	/2024												
Major Si Head Ma	ub Minoi ijor Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Не		22000		Head						(State)		8009	- 7610		(A.G.))
2014 00	102	(02) High Co	urt/Bench	0	(13) Office Expenses		General-Charged	2670		471	0	0	0	471	471
		Office					General-Charged	3008	Voucher	1,875	0	0	0	1,875	1,875
							General-Charged	3021	Voucher	114	0	0	0	114	114
							General-Charged	3022	Voucher	1,050	0	0	0	1,050	1,050
							General-Charged	3023	Voucher	9,800	0	0	0	9,800	9,800
							General-Charged	3024	Voucher	30,720	0	0	0	30,720	30,720
							General-Charged	3026	Voucher	1,22,933	0	0	0	1,22,933	1,22,933
							General-Charged	3027	Voucher	12,250	0	0	0	12,250	12,250
							General-Charged	3028	Voucher	45,000	0	0	0	45,000	45,000
							General-Charged	3029	Voucher	7,450	0	0	0	7,450	7,450
							General-Charged	3030	Voucher	2,300	0	0	0	2,300	2,300
							General-Charged	3031	Voucher	3,100	0	0	0	3,100	3,100
							General-Charged	3032	Voucher	1,665	0	0	0	1,665	1,665
							General-Charged	962	Voucher	10,992	0	0	0	10,992	10,992
							General-Charged	963	Voucher	6,000	0	0	0	6,000	6,000
							General-Charged	964	Voucher	1,665	0	0	0	1,665	1,665
							General-Charged	965	Voucher	19,252	0	0	0	19,252	19,252
							General-Charged	966	Voucher	27,000	0	0	0	27,000	27,000
						Total Object I	Head 13:			15,14,487	0	0	0	15,14,487	15,14,487
						Total Sub Hea	ıd:			1,74,54,523	42,000	4,43,144	51,700	1,69,17,679	1,74,12,523
						Total Minor H	Iead 102 :			2,01,19,256	42,000	6,93,144	51,700	1,93,32,412	2,00,77,256
						Total Sub Maj	jor Head θ :			2,01,19,256	42,000	6,93,144	51,700	1,93,32,412	2,00,77,256

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														1
Dem	and :	04 ADM	INISTRA	ATION OF JUSTICE										
Depa	rtment :	Law Depart	ment											
Treas	sury	Shillong (So	uth) Trea	asury										
D.D.0	O. :	2300002 Re	egistrar G	eneral The High Co	urt Of Meghalaya	a Shillong								
Month	h of Accou	int: JUL/2024												
			C1-	Okto A Hood	C-4	Diam/Man Diam	/D X/ NI-	T	Gross	Deduction	Deduction	Amount	Net Amount	Gross
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.		(as per SOP)	Amount
Head May		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2014					Total Major H	lead 2014:			2,01,19,256	42,000	6,93,144	51,700	1,93,32,412	2,00,77,256
					Total of Mont	h :			2,01,19,256	42,000	6,93,144	51,700	1,93,32,412	2,00,77,256
Month	h of Accou	int: AUG/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Head May	•	IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00	102	01) Judges Of High	0	(01) Salaries		General-Charged	1201	Voucher	7,000	0	0	0	7,000	7,000
		Court/Bench				General-Charged	1202	Voucher	30,003	0	0	0	30,003	30,003
						General-Charged	2603	Voucher	2,19,354	0	0	0	2,19,354	2,19,354
						General-Charged	699	Voucher	4,20,750	0	40,000	0	3,80,750	4,20,750
						General-Charged	700	Voucher	4,20,750	0	50,000	0	3,70,750	4,20,750
						General-Charged	701	Voucher	4,25,000	0	60,000	0	3,65,000	4,25,000
						General-Charged	702	Voucher	4,20,750	0	1,00,000	0	3,20,750	4,20,750
						General-Charged	708	Voucher	38,263	0	0	0	38,263	38,263
						General-Charged	709	Voucher	1,61,142	0	0	0	1,61,142	1,61,142
					Total Object H	Iead 1:			21,43,012	0	2,50,000	0	18,93,012	21,43,012
				06.Medical Treatment		General-Charged	2650	Voucher	23,700	0	0	0	23,700	23,700
						General-Charged	2897	Voucher	22,395	0	0	0	22,395	22,395
						General-Charged	696	Voucher	55,611	0	0	0	55,611	55,611
						General-Charged	697	Voucher	14,642	0	0	0	14,642	14,642
						General-Charged	698	Voucher	6,862	0	0	0	6,862	6,862

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Run Date:

Г)emai	nd:	04 ADMI	INISTRA	ATION OF JUSTICE										
D	epart	ment :	Law Departi	ment											
T	reasu	ry	Shillong (Sou	uth) Trea	asury										
Ď	.D.O.	:	2300002 Re	gistrar G	General The High Co	urt Of Meghalay	a Shillong								
Mo	onth (of Accor	unt: AUG/2024												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		S 				(State)		8009	- 7610		(A.G.))
2014	00		(01) Judges Of High	0	06.Medical Treatment	Total Object 1	Head 6:			1,23,210	0	0	0	1,23,210	1,23,210
			Court/Bench		(11) Travel Expenses		General-Charged	2653	Voucher	3,750	0	0	0	3,750	3,750
							General-Charged	703	Voucher	3,750	0	0	0	3,750	3,750
							General-Charged	704	Voucher	5,362	0	0	0	5,362	5,362
							General-Charged	705	Voucher	15,000	0	0	0	15,000	15,000
							General-Charged	706	Voucher	72,174	0	0	0	72,174	72,174
							General-Charged	707	Voucher	7,500	0	0	0	7,500	7,500
						Total Object l	Head 11:			1,07,536	0	0	0	1,07,536	1,07,536
						Total Sub Hea	nd:			23,73,758	0	2,50,000	0	21,23,758	23,73,758
			(02) High Court/Bench	0	(01) Salaries		General-Charged	1307	Voucher	14,893	0	0	0	14,893	14,893
			Office				General-Charged	1308	Voucher	10,16,716	0	0	0	10,16,716	10,16,716
							General-Charged	1309	Voucher	2,03,228	0	0	0	2,03,228	2,03,228
							General-Voted	2014	Challan	-59,882	0	0	0	-59,882	-59,882
							General-Voted	2015	Challan	-59,882	0	0	0	-59,882	-59,882
							General-Charged	3059	Voucher	1,09,568	0	0	0	1,09,568	1,09,568
							General-Charged	3060	Voucher	98,800	0	0	0	98,800	98,800
							General-Charged	3114	Voucher	1,90,243	0	0	0	1,90,243	1,90,243
							General-Charged	337	Voucher	39,262	0	0	0	39,262	39,262
							General-Charged	339	Voucher	22,35,492	9,000	1,55,930	13,200	20,57,362	22,26,492
							General-Charged	340	Voucher	62,95,759	31,000	2,02,880	31,900	60,29,979	62,64,759
							General-Charged	341	Voucher	12,53,128	2,000	52,840	6,600	11,91,688	12,51,128
							General-Charged	342	Voucher	10,89,192	0	50,000	0	10,39,192	10,89,192
	1				1										

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	Demar	nd :	04 ADM	INISTRA	ATION OF JUSTICE	<u> </u>									
I	Depart	ment :	Law Depart	ment											
	reasu		Shillong (So		acury										
:							~								
I	D.D.O.	:	2300002 Re	gistrar C	General The High Co	urt Of Meghalaya	Shillong								
M	onth o	f Accou	unt: AUG/2024												
		Minor · Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
2014	00	102	(02) High Court/Bench	0	(01) Salaries	Total Object H	[ead 1 :			1,24,26,517	42,000	4,61,650	51,700	1,18,71,167	1,23,84,517
			Office		02. Wages		General-Charged	2346	Voucher	4,01,134	0	0	0	4,01,134	4,01,134
							General-Charged	710	Voucher	4,08,383	0	0	0	4,08,383	4,08,383
							General-Charged	713	Voucher	65,975	0	0	0	65,975	65,975
							General-Charged	714	Voucher	4,88,195	0	0	0	4,88,195	4,88,195
							General-Charged	718	Voucher	25,000	0	0	0	25,000	25,000
							General-Charged	719	Voucher	40,000	0	0	0	40,000	40,000
							General-Charged	720	Voucher	50,000	0	0	0	50,000	50,000
							General-Charged	721	Voucher	50,000	0	0	0	50,000	50,000
							General-Charged	722	Voucher	40,000	0	0	0	40,000	40,000
						Total Object H	lead 2:			15,68,687	0	0	0	15,68,687	15,68,687
					06.Medical Treatment		General-Charged	2966	Voucher	82,561	0	0	0	82,561	82,561
							General-Charged	2967	Voucher	49,300	0	0	0	49,300	49,300
							General-Charged	2968	Voucher	76,617	0	0	0	76,617	76,617
							General-Charged	2970	Voucher	52,755	0	0	0	52,755	52,755
							General-Charged	2972	Voucher	48,330	0	0	0	48,330	48,330
							General-Charged	2974	Voucher	47,420	0	0	0	47,420	47,420
							General-Charged	2975	Voucher	15,193	0	0	0	15,193	15,193
						Total Object H	lead 6:			3,72,176	0	0	0	3,72,176	3,72,176
					(11) Travel Expenses		General-Charged	1362	Voucher	4,720	0	0	0	4,720	4,720
							General-Charged	1363	Voucher	640	0	0	0	640	640
							General-Charged	1364	Voucher	20,790	0	0	0	20,790	20,790
							General-Charged	2344	Voucher	30,984	0	0	0	30,984	30,984

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Г)emai	nd:	04 ADMI	NISTRA	ATION OF JUSTICE	,									
D	epart	ment :	Law Departr	nent											
T	reasu	ry	Shillong (Sou	ıth) Trea	sury										
Ď	.D.O.	:	2300002 Res	gistrar G	eneral The High Co	urt Of Meghalay	a Shillong								
			unt: AUG/2024												
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00		(02) High Court/Bench	0	(11) Travel Expenses		General-Charged	2345	Voucher	16,870	0	0	0	16,870	16,870
			Office				General-Charged	2522	Voucher	9,000	0	0	0	9,000	9,000
							General-Charged	2651	Voucher	11,745	0	0	0	11,745	11,745
							General-Charged	2652	Voucher	11,745	0	0	0	11,745	11,745
							General-Charged	2773	Voucher	7,800	0	0	0	7,800	7,800
							General-Charged	2775	Voucher	6,720	0	0	0	6,720	6,720
						Total Object I	Head 11:			1,21,014	0	0	0	1,21,014	1,21,014
					(13) Office Expenses		General-Charged	1110	Voucher	2,49,72,083	0	0	0	2,49,72,083	2,49,72,083
							General-Charged	1111	Voucher	2,19,30,304	0	0	0	2,19,30,304	2,19,30,304
							General-Charged	2347	Voucher	881	0	0	0	881	881
							General-Charged	2348	Voucher	2,004	0	0	0	2,004	2,004
							General-Charged	2349	Voucher	11,412	0	0	0	11,412	11,412
							General-Charged	2350	Voucher	1,52,032	0	0	0	1,52,032	1,52,032
							General-Charged	2523	Voucher	3,721	0	0	0	3,721	3,721
							General-Charged	2604	Voucher	8,897	0	0	0	8,897	8,897
							General-Charged	2654	Voucher	1,17,865	0	0	0	1,17,865	1,17,865
							General-Charged	2655	Voucher	1,05,780	0	0	0	1,05,780	1,05,780
							General-Charged	2656	Voucher	58,140	0	0	0	58,140	58,140
							General-Charged	2661	Voucher	1,05,570	0	0	0	1,05,570	1,05,570
							General-Charged	2662	Voucher	1,770	0	0	0	1,770	1,770
							General-Charged	2663	Voucher	750	0	0	0	750	750
							General-Charged	2664	Voucher	400	0	0	0	400	400
							General-Charged	2671	Voucher	33,200	0	0	0	33,200	33,200

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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

Major	Sub	Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		Heau	Head	1	Schille				(State)	•	8009	- 7610	· •	(A.G.)
2014	00		(02) High Court/Bench	0	(13) Office Expenses		General-Charged	2778	Voucher	16,428	0	0	0	16,428	16,428
			Office				General-Charged	2892	Voucher	17,548	0	0	0	17,548	17,548
							General-Charged	2893	Voucher	9,930	0	0	0	9,930	9,930
							General-Charged	2894	Voucher	388	0	0	0	388	388
							General-Charged	2898	Voucher	25,540	0	0	0	25,540	25,540
							General-Charged	2899	Voucher	900	0	0	0	900	900
							General-Charged	2900	Voucher	9,450	0	0	0	9,450	9,450
							General-Charged	2901	Voucher	53,271	0	0	0	53,271	53,271
							General-Charged	2902	Voucher	3,000	0	0	0	3,000	3,000
							General-Charged	2903	Voucher	30,302	0	0	0	30,302	30,302
							General-Charged	2904	Voucher	4,908	0	0	0	4,908	4,908
							General-Charged	2905	Voucher	4,120	0	0	0	4,120	4,120
							General-Charged	2906	Voucher	32,395	0	0	0	32,395	32,395
							General-Charged	2977	Voucher	1,68,123	0	0	0	1,68,123	1,68,123
							General-Charged	2980	Voucher	1,91,160	0	0	0	1,91,160	1,91,160
							General-Charged	2982	Voucher	1,91,160	0	0	0	1,91,160	1,91,160
							General-Charged	2988	Voucher	1,91,160	0	0	0	1,91,160	1,91,160
							General-Charged	2989	Voucher	1,33,488	0	0	0	1,33,488	1,33,488
							General-Charged	2990	Voucher	1,50,096	0	0	0	1,50,096	1,50,096
							General-Charged	2991	Voucher	23,340	0	0	0	23,340	23,340
							General-Charged	2992	Voucher	1,29,853	0	0	0	1,29,853	1,29,853
							General-Charged	2993	Voucher	37,590	0	0	0	37,590	37,590
							General-Charged	2994	Voucher	1,57,023	0	0	0	1,57,023	1,57,023
ł							General-Charged	2995	Voucher						

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L	emand:	04	4 ADMI	NISTR/	ATION OF JUSTICE	,									
D	epartment	La	w Departn	nent											
T	reasury	Sh	nillong (Sou	th) Trea	sury										
; D	.D.O. :	23	00002 Reg	gistrar G	eneral The High Co	urt Of Meghalay	a Shillong								
Mo	onth of Acco	ount: Al	UG/2024												
Major	Sub Mino Major Head	r Sub		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head	Heuu		Head		Semile				(State)		8009	- 7610		(A.G.)
2014	00 102		Court/Bench	0	(13) Office Expenses		General-Charged	2995		7,080	0	0	0	7,080	7,080
		Office					General-Charged	2996	Voucher	13,116	0	0	0	13,116	13,116
							General-Charged	725	Voucher	69,940	0	0	0	69,940	69,940
							General-Charged	726	Voucher	2,64,800	0	0	0	2,64,800	2,64,800
							General-Charged	728	Voucher	2,300	0	0	0	2,300	2,300
							General-Charged	729	Voucher	800	0	0	0	800	800
							General-Charged	730	Voucher	2,219	0	0	0	2,219	2,219
							General-Charged	731	Voucher	25,000	0	0	0	25,000	25,000
							General-Charged	732	Voucher	2,25,415	0	0	0	2,25,415	2,25,415
							General-Charged	733	Voucher	16,240	0	0	0	16,240	16,240
							General-Charged	734	Voucher	2,845	0	0	0	2,845	2,845
							General-Charged	735	Voucher	2,25,415	0	0	0	2,25,415	2,25,415
							General-Charged	736	Voucher	2,25,415	0	0	0	2,25,415	2,25,415
							General-Charged	737	Voucher	2,25,415	0	0	0	2,25,415	2,25,415
							General-Charged	739	Voucher	11,700	0	0	0	11,700	11,700
							General-Charged	741	Voucher	6,000	0	0	0	6,000	6,000
							General-Charged	743	Voucher	600	0	0	0	600	600
							General-Charged	744	Voucher	1,31,500	0	0	0	1,31,500	1,31,500
							General-Charged	745	Voucher	34,000	0	0	0	34,000	34,000
							General-Charged	746	Voucher	27,000	0	0	0	27,000	27,000
							General-Charged	747	Voucher	27,000	0	0	0	27,000	27,000
							General-Charged	748	Voucher	27,000	0	0	0	27,000	27,000
							General-Charged	749	Voucher	19,252	0	0	0	19,252	19,252
							General-Charged	750	Voucher						

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Run Date:

D)emai	nd:	04 AD1	MINISTR	ATION OF JUSTICE	E									
D	epart	ment :	Law Depa	rtment											
T	reasu	ry	Shillong (S	South) Tre	asury										
; D	.D.O.	:	2300002 I	Registrar (General The High Co	ourt Of Meghalay	a Shillong								
Mo	onth o	of Accou	int: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.)
2014	00		02) High Court/Benc	h 0	(13) Office Expenses		General-Charged	750		19,252	0	0	0	19,252	19,252
			Office				General-Charged	751	Voucher	19,252	0	0	0	19,252	19,252
							General-Charged	752	Voucher	19,252	0	0	0	19,252	19,252
						Total Object I	Head 13:			5,07,33,790	0	0	0	5,07,33,790	5,07,33,790
						Total Sub Hea	nd:			6,52,22,184	42,000	4,61,650	51,700	6,46,66,834	6,51,80,184
						Total Minor H	Head 102 :			6,75,95,942	42,000	7,11,650	51,700	6,67,90,592	6,75,53,942
						Total Sub Ma	jor Head θ :			6,75,95,942	42,000	7,11,650	51,700	6,67,90,592	6,75,53,942
						Total Major H	Head 2014:			6,75,95,942	42,000	7,11,650	51,700	6,67,90,592	6,75,53,942
						Total of Mont	h :			6,75,95,942	42,000	7,11,650	51,700	6,67,90,592	6,75,53,942
Mo	onth o	of Accou	int: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.)
2014	00		01) Judges Of High	0	(01) Salaries		General-Charged	1001	Voucher	4,20,750	0	40,000	0	3,80,750	4,20,750
			Court/Bench				General-Charged	1002	Voucher	4,20,750		50,000	0	3,70,750	4,20,750
							General-Charged	1006	Voucher	2,26,210	0	0	0	2,26,210	2,26,210
							General-Charged	2655	Voucher	99,320	0	0	0	99,320	99,320
							General-Charged	2847	Voucher	31,267	0	0	0	31,267	31,26
							General-Charged	2914	Voucher	1,25,000	0	0	0	1,25,000	1,25,000
							General-Charged	2918	Voucher	1,25,000	0	0	0	1,25,000	1,25,000

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Γ)emar	nd:	04 ADMII	NISTR <i>A</i>	ATION OF JUSTICE	<u>.</u>									
D	epart	ment :	Law Departm	nent											
T	reasu	ry	Shillong (Sou	th) Trea	sury										
Ď	.D.O.	:	2300002 Reg	istrar G	eneral The High Co	urt Of Meghalay	a Shillong								
Mo	onth o	of Accou	int: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.)
2014	00		01) Judges Of High	0	(01) Salaries	Total Object I	Head 1:			14,48,297	0	90,000	0	13,58,297	14,48,29
			Court/Bench		(11) Travel Expenses		General-Charged	1009	Voucher	2,00,000	0	0	0	2,00,000	2,00,00
							General-Charged	1010	Voucher	1,71,357	0	0	0	1,71,357	1,71,35
							General-Charged	1011	Voucher	52,702	0	0	0	52,702	52,70
							General-Charged	1406	Voucher	20,247	0	0	0	20,247	20,24
							General-Charged	1407	Voucher	48,495	0	0	0	48,495	48,49
							General-Charged	2659	Voucher	6,090	0	0	0	6,090	6,09
						Total Object I	Head 11:			4,98,891	0	0	0	4,98,891	4,98,89
						Total Sub Hea	ad:			19,47,188	0	90,000	0	18,57,188	19,47,18
			02) High Court/Bench	0	(01) Salaries		General-Charged	1008	Voucher	2,17,162	0	1,00,000	0	1,17,162	2,17,16
			Office				General-Charged	1281	Voucher	4,750	0	0	0	4,750	4,75
							General-Charged	1902	Voucher	10,36,089	0	0	0	10,36,089	10,36,08
							General-Charged	1929	Voucher	1,77,264	0	0	0	1,77,264	1,77,26
							General-Charged	2629	Voucher	48,576	0	2,184	0	46,392	48,57
							General-Charged	579	Voucher	12,61,976	0	52,840	6,600	12,02,536	12,61,97
							General-Charged	580	Voucher	10,89,192	0	50,000	0	10,39,192	10,89,19
							General-Charged	581	Voucher	62,54,449	0	2,02,880	31,900	60,19,669	62,54,44
							General-Charged	582	Voucher	22,35,492	0	1,55,930	13,200	20,66,362	22,35,49
							General-Charged	583	Voucher	41,474	0	0	0	41,474	41,47
						Total Object I				1,23,66,424	0	5,63,834	51,700	1,17,50,890	1,23,66,42
					02. Wages		General-Charged	1012	Voucher	4,08,383	0	0	0	4,08,383	4,08,38
							General-Charged	1013	Voucher	65,975	0	0	0	65,975	65,97

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I	Demai	nd :	04	ADMII	NISTRA	ATION OF JUSTICE	,									
D	epart	ment :	Law	Departm	nent											
Т	'reasu	ıry	Shill	long (Sou	th) Trea	sury										
Ď	.D.O.	.:	2300	0002 Reg	gistrar G	eneral The High Co	urt Of Meghalay	a Shillong								
Me	onth o	of Acco	unt: SEP	2/2024												
		Minor r Head	Sub Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head				Head						(State)		8009	- 7610		(A.G.)
2014	00		(02) High Cou	urt/Bench	0	02. Wages		General-Charged	1021	Voucher	4,78,518	0	0	0	4,78,518	4,78,518
			Office					General-Charged	1022	Voucher	25,000	0	0	0	25,000	25,000
								General-Charged	1023	Voucher	40,000	0	0	0	40,000	40,000
								General-Charged	1024	Voucher	50,000	0	0	0	50,000	50,000
								General-Charged	1026	Voucher	50,000	0	0	0	50,000	50,000
								General-Charged	1029	Voucher	40,000	0	0	0	40,000	40,000
								General-Charged	1344	Voucher	24,194	0	0	0	24,194	24,194
							Total Object I	Head 2:			11,82,070	0	0	0	11,82,070	11,82,070
						06.Medical Treatment		General-Charged	1342	Voucher	5,32,259	0	0	0	5,32,259	5,32,259
							Total Object I	Head 6:			5,32,259	0	0	0	5,32,259	5,32,259
						(11) Travel Expenses		General-Charged	1771	Voucher	4,720	0	0	0	4,720	4,720
								General-Charged	1772	Voucher	240	0	0	0	240	240
								General-Charged	1845	Voucher	25,594	0	0	0	25,594	25,594
								General-Charged	2630	Voucher	2,880	0	0	0	2,880	2,880
								General-Charged	2631	Voucher	15,120	0	0	0	15,120	15,120
								General-Charged	2632	Voucher	15,120	0	0	0	15,120	15,120
							Total Object I	Head 11:			63,674	0	0	0	63,674	63,674
						(13) Office Expenses		General-Charged	1032	Voucher	19,240	0	0	0	19,240	19,240
								General-Charged	1034	Voucher	27,000	0	0	0	27,000	27,000
								General-Charged	1035	Voucher	13,935	0	0	0	13,935	13,935
								General-Charged	1038	Voucher	19,240	0	0	0	19,240	19,240
								General-Charged	1040	Voucher	16,452	0	0	0	16,452	16,452

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Ι	Dema	nd:	04 ADMI	NISTRA	ATION OF JUSTICE	<u>.</u>									
D	epart	ment:	Law Departn	nent											
Т	reasu	ry	Shillong (Sou	th) Trea	asury										
;	.D.O.	•	2300002 Red	ristrar G	General The High Co	urt Of Meghalay	a Shillong								
				,150101 0	- The High Co	urt Or Wiegharay									
Mo	onth (of Acco	unt: SEP/2024								D 1 4	D 1 41 A		NT 4 A	<u> </u>
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Majo Head	r Head l	Head	Sub Head		Schme				(State)	3, 0		- 7610	(33 F = 2 2 2 7	(A.G.)
2014	00		(02) High Court/Bench	0	(13) Office Expenses		General-Charged	1347	Voucher	27,000	0	0	0	27,000	27,000
			Office				General-Charged	1348	Voucher	19,240	0	0	0	19,240	19,24
							General-Charged	1349	Voucher	9,953	0	0	0	9,953	9,953
							General-Charged	1351	Voucher	1,22,094	0	0	0	1,22,094	1,22,09
							General-Charged	1354	Voucher	11,601	0	0	0	11,601	11,60
							General-Charged	1416	Voucher	27,220	0	0	0	27,220	27,220
							General-Charged	1417	Voucher	9,396	0	0	0	9,396	9,39
							General-Charged	1418	Voucher	8,735	0	0	0	8,735	8,73
							General-Charged	1419	Voucher	33,829	0	0	0	33,829	33,829
							General-Charged	1555	Voucher	72,000	0	0	0	72,000	72,000
							General-Charged	1556	Voucher	11,338	0	0	0	11,338	11,33
							General-Charged	1557	Voucher	472	0	0	0	472	47
							General-Charged	1558	Voucher	2,004	0	0	0	2,004	2,00
							General-Charged	1559	Voucher	13,810	0	0	0	13,810	13,810
							General-Charged	1560	Voucher	10,000	0	0	0	10,000	10,000
							General-Charged	1846	Voucher	48,028	0	0	0	48,028	48,02
							General-Charged	1847	Voucher	24,000	0	0	0	24,000	24,000
							General-Charged	1848	Voucher	21,000	0	0	0	21,000	21,000
							General-Charged	1850	Voucher	2,500	0	0	0	2,500	2,500
							General-Charged	1851	Voucher	3,548	0	0	0	3,548	3,548
							General-Charged	1852	Voucher	11,412	0	0	0	11,412	11,412
							General-Charged	1896	Voucher	3,800	0	0	0	3,800	3,800
							General-Charged	1897	Voucher	4,000	0	0	0	4,000	4,000
							General-Charged	1898	Voucher						

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<u>U</u>]	p to A	ccounti	ng Month Septemi	oer of F	inancial Year 2024	<u>-2025</u>						Run Date :		18/10/2024	1
]	Dema	nd:	04 ADMI	NISTRA	ATION OF JUSTICE	E									
Г	Depart	ment:	Law Departr	nent											
Т	reasu	ıry	Shillong (Sou	ıth) Trea	asury										
:).D.O.	•	2300002 Re	oistrar G	General The High Co	urt Of Meohalay	a Shillong								
				51567667 C	John The High Co	- Trieghalay									
M	onth (of Accou	unt: SEP/2024								D 1 4	D 1 41 A		N. A. A.	
Head	Majo	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						()		8009	- 7610		(
2014	00		(02) High Court/Bench	0	(13) Office Expenses		General-Charged	1898		17,354	0	0	0	17,354	17,354
			Office				General-Charged	2284	Voucher	471	0	0	0	471	471
							General-Charged	2285	Voucher	18,756	0	0	0	18,756	18,756
							General-Charged	2410	Voucher	1,77,370	0	0	0	1,77,370	1,77,370
							General-Charged	2628	Voucher	12,893	0	0	0	12,893	12,893
							General-Charged	2633	Voucher	69,280	0	0	0	69,280	69,280
							General-Charged	2634	Voucher	1,860	0	0	0	1,860	1,860
							General-Charged	2656	Voucher	41,420	0	0	0	41,420	41,420
							General-Charged	2657	Voucher	13,880	0	0	0	13,880	13,880
							General-Charged	2658	Voucher	2,204	0	0	0	2,204	2,204
							General-Charged	2813	Voucher	16,993	0	0	0	16,993	16,993
							General-Charged	2814	Voucher	11,946	0	0	0	11,946	11,946
							General-Charged	2985	Voucher	2,219	0	0	0	2,219	2,219
							General-Charged	2986	Voucher	9,819	0	0	0	9,819	9,819
							General-Charged	2987	Voucher	19,240	0	0	0	19,240	19,240
							General-Charged	2990	Voucher	27,000	0	0	0	27,000	27,000
						Total Object I	Head 13:			10,35,552	0	0	0	10,35,552	10,35,552
					27. Minor Works		General-Charged	1422	Voucher	11,34,000	0	0	0	11,34,000	11,34,000
							General-Charged	1423	Voucher	69,44,735	0	0	0	69,44,735	69,44,735
							General-Charged	1424	Voucher	27,96,124	0	0	0	27,96,124	27,96,124
							General-Charged	1425	Voucher	20,85,693	0	0	0	20,85,693	20,85,693
							General-Charged	1426	Voucher	14,99,915	0	0	0	14,99,915	14,99,915
							General-Charged	1427	Voucher	9,49,477	0	0	0	9,49,477	9,49,477

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Γ)emai	nd:	04 ADMIN	NISTRA	ATION OF JUSTIC	EE .									
D	epart	ment :	Law Departm	ent											
Т	reasu	ry	Shillong (Sout	th) Trea	asury										
Ď	.D.O.	:	2300002 Reg	istrar G	Seneral The High C	ourt Of Megha	laya Shillong								
Mo	onth o	of Acco	ount: SEP/2024												
Major Head			Sub Head	Sub Sub	Object Head	Categorise Schme	ed Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	102	(02) High Court/Bench Office	0	27. Minor Works		General-Charged	1428	Voucher	7,45,500	0	0	0	7,45,500	7,45,500
			Office			Total Obje	ct Head 27 :			1,61,55,444	0	0	0	1,61,55,444	1,61,55,444
						Total Sub I	Head:			3,13,35,423	0	5,63,834	51,700	3,07,19,889	3,13,35,423
						Total Mino	or Head 102 :			3,32,82,611	0	6,53,834	51,700	3,25,77,077	3,32,82,611
						Total Sub I	Major Head θ :			3,32,82,611	0	6,53,834	51,700	3,25,77,077	3,32,82,611
						Total Majo	or Head 2014:			3,32,82,611	0	6,53,834	51,700	3,25,77,077	3,32,82,611
						Total of Mo	onth:			3,32,82,611	0	6,53,834	51,700	3,25,77,077	3,32,82,611
						Total of DI	2300002:			33,29,23,533	2,10,000	41,58,820	3,10,200	32,82,44,513	33,27,13,533
Red	conci	iliatio	n Portion												
Int	ternal	Adjust	ment of A.G. Office:												
Sum	mary	of DL	OO wise expenditur	<u>·e</u> _		DDO	wise Total (Original	l +Reconcil	ation+IA) :						33,27,13,533
2.01	4 00	102	2 (01) Judges Of H	igh Ca	urt/Rench	0	(01) Salaries	Gene	ral-Charged						1,07,28,515
	4 00		2 (01) Judges Of H				06.Medical Treatme		ral-Charged						7,81,742
	4 00		2 (01) Judges Of H				(11) Travel Expense		ral-Charged						16,47,596
201	4 00	102	2 (02) High Court/I	Bench (Office	0	(01) Salaries	Gene	ral-Voted						-1,19,764

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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 C	of Megh	nalaya Shillong		
Summary of DDO	wise expenditure				
2014 00 102 (02) High Court/Bench Office	0	(01) Salaries	General-Charged	7,20,81,918
2014 00 102 ((02) High Court/Bench Office	0	02. Wages	General-Charged	70,46,516
2014 00 102 ((02) High Court/Bench Office	0	06.Medical Treatment	General-Charged	9,04,435
2014 00 102 ((02) High Court/Bench Office	0	(11) Travel Expenses	General-Charged	3,79,265
2014 00 102 ((02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	5,98,66,125
2014 00 102 ((02) High Court/Bench Office	0	27. Minor Works	General-Charged	7,22,97,185
2014 00 102 (05) National Law University Shillong	0	31. Grants-In-Aid (Salary)	General-Charged	6,71,00,000
2014 00 102 (05) National Law University Shillong	0	36. Grants-In-Aid (Non-Salary)	General-Charged	4,00,00,000
					33,27,13,533

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Run Date:

D	eman	ıd :	04 ADM	NISTR <i>A</i>	ATION OF JUSTI	CE									
D	epartı	ment :	Law Departs	nent											
Tı	reasu	ry	Shillong (So	ıth) Trea	sury										
D.	.D.O.	:	2300003 Dia	rector Me	eghalaya State Jud	licial Academy									
Mo	onth o	f Accou	int: APR/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Treat	Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00	102	03) Judicial Academy	0	01. Salaries		General-Charged	1786	Voucher	3,54,544	0	0	4,400	3,50,144	3,54,544
							General-Charged	1787	Voucher	6,160	0	0	0	6,160	6,160
							General-Charged	1788	Voucher	17,344	0	0	0	17,344	17,344
							General-Charged	1789	Voucher	1,27,660	0	0	0	1,27,660	1,27,660
						Total Object 1	Head 1:			5,05,708	0	0	4,400	5,01,308	5,05,708
					02. Wages		General-Charged	2002	Voucher	7,500	0	0	0	7,500	7,500
							General-Charged	2003	Voucher	57,315	0	0	0	57,315	57,315
						Total Object I	Head 2:			64,815	0	0	0	64,815	64,815
						Total Sub Hea	ıd:			5,70,523	0	0	4,400	5,66,123	5,70,523
						Total Minor H	lead 102 :			5,70,523	0	0	4,400	5,66,123	5,70,523
						Total Sub Ma	jor Head θ :			5,70,523	0	0	4,400	5,66,123	5,70,523
						Total Major H	Iead 2014:			5,70,523	0	0	4,400	5,66,123	5,70,523
						Total of Mont	h :			5,70,523	0	0	4,400	5,66,123	5,70,523
Mo	onth o	f Accou	mt: MAY/2024												
•		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	102	03) Judicial Academy	0	01. Salaries		General-Charged	637	Voucher	1,27,660	0	0	0	1,27,660	1,27,660
							General-Charged	638	Voucher	3,54,544	0	0	4,400	3,50,144	3,54,544
1							General-Charged	971	Voucher	5,26,157	0	20,000	0	5,06,157	5,26,157

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Demand: 04 ADMINISTE	RATION OF JUSTIC	E									
Department : Law Department											
Treasury Shillong (South) Tre	easurv										
:	Meghalaya State Judic	rial Academy									
	viegnaraya State Judie	Tai Academy									
Month of Account: MAY/2024 Major Sub Minor Sub Sub Head Major Head Head Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Head Head Hea		Schille				(State)	·	8009	- 7610		(A.G.))
2014 00 102 (03) Judicial Academy 0	01. Salaries		General-Charged	972	Voucher	5,26,157	0	20,000	0	5,06,157	5,26,157
		Total Object Ho	ead 1:			15,34,518	0	40,000	4,400	14,90,118	15,34,518
	02. Wages		General-Charged	1171	Voucher	55,950	0	0	0	55,950	55,950
			General-Charged	1172	Voucher	7,500	0	0	0	7,500	7,500
		Total Object Ho	ead 2 :			63,450	0	0	0	63,450	63,450
		Total Sub Head	l:			15,97,968	0	40,000	4,400	15,53,568	15,97,968
		Total Minor He	ead 102 :			15,97,968	0	40,000	4,400	15,53,568	15,97,968
		Total Sub Majo	or Head θ :			15,97,968	0	40,000	4,400	15,53,568	15,97,968
		Total Major He	ead 2014:			15,97,968	0	40,000	4,400	15,53,568	15,97,968
		Total of Month	:			15,97,968	0	40,000	4,400	15,53,568	15,97,968
Month of Account: JUN/2024											
Major Sub Minor Sub Sub Head Major Head Head Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Head Hea		Semile				(State)		8009	- 7610		(A.G.))
2014 00 102 (03) Judicial Academy 0	01. Salaries		General-Charged	111	Voucher	5,26,157	0	20,000	0	5,06,157	5,26,157
			General-Charged	112	Voucher	1,27,660	0	0	0	1,27,660	1,27,660
			General-Charged	114	Voucher	3,54,544	0	0	4,400	3,50,144	3,54,544
		Total Object Ho	ead 1:			10,08,361	0	20,000	4,400	9,83,961	10,08,361
	02. Wages		General-Charged	1474	Voucher	57,315	0	0	0	57,315	57,315
Visit and Market and State of the American			General-Charged	1476							

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Run Date:

Dei	mand:	04	4 ADMI	NISTRA	ATION OF JUSTICE	,									
Dep	artmen	: La	w Departn	nent											
Tre	asury	Sh	illong (Sou	ıth) Trea	isury										
D.D	.O.:	230	00003 Dire	ector Mo	eghalaya State Judici	al Academy									
Mon	th of Ac	count: JU	N/2024												
•		or Sub		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead	u Heau		Head		Schine				(State)		8009	- 7610		(A.G.)
2014 0	0 102	(03) Judicia	l Academy	0	02. Wages		General-Charged	1476	Voucher	7,500	0	0	0	7,500	7,500
						Total Object I	Head 2 :			64,815	0	0	0	64,815	64,815
					(11) Travel Expenses	-	General-Charged	1966	Voucher	28,364	0	0	0	28,364	28,364
						Total Object I	Head 11:			28,364	0	0	0	28,364	28,364
					13. Office Expenses	<u> </u>	General-Charged	1654	Voucher	31,966	0	0	0	31,966	31,966
							General-Charged	1660	Voucher	3,844	0	0	0	3,844	3,844
							General-Charged	1803	Voucher	15,590	0	0	0	15,590	15,590
							General-Charged	1804	Voucher	1,424	0	0	0	1,424	1,424
							General-Charged	1805	Voucher	7,457	0	0	0	7,457	7,457
							General-Charged	1806	Voucher	2,737	0	0	0	2,737	2,737
							General-Charged	1807	Voucher	672	0	0	0	672	672
							General-Charged	1808	Voucher	1,757	0	0	0	1,757	1,757
							General-Charged	2074	Voucher	20,000	0	0	0	20,000	20,000
							General-Charged	2075	Voucher	2,000	0	0	0	2,000	2,000
							General-Charged	2076	Voucher	12,000	0	0	0	12,000	12,000
							General-Charged	2077	Voucher	29,944	0	0	0	29,944	29,944
							General-Charged	2078	Voucher	900	0	0	0	900	900
							General-Charged	2079	Voucher	5,880	0	0	0	5,880	5,880
							General-Charged	2080	Voucher	6,180	0	0	0	6,180	6,180
							General-Charged	2081	Voucher	7,890	0	0	0	7,890	7,890
							General-Charged	2234	Voucher	8,480	0	0	0	8,480	8,480
							General-Charged	2235	Voucher	3,263	0	0	0	3,263	3,263
							General-Charged	2236	Voucher	31,624	0	0	0	31,624	31,624

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)ema	nd:	04 ADMI	NISTR <i>A</i>	ATION OF JUSTICE										
	anar	tment	: Law Departr	ment											
	reast		Shillong (Sou												
D	.D.O	.:	2300003 Dir	ector Me	eghalaya State Judic	ial Academy									
Mo	onth	of Acc	ount: JUN/2024												
			or Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majo Head		l Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per sor)	(A.G.))
2014	00	102	(03) Judicial Academy	0	13. Office Expenses		General-Charged	2237	Voucher	4,688	0	0	0	4,688	4,688
							General-Charged	2238	Voucher	1,825	0	0	0	1,825	1,825
							General-Charged	2477	Voucher	37,471	0	0	0	37,471	37,471
							General-Charged	2643	Voucher	25,575	0	0	0	25,575	25,575
						Total Object I	Head 13:			2,63,167	0	0	0	2,63,167	2,63,167
						Total Sub Hea	d:			13,64,707	0	20,000	4,400	13,40,307	13,64,707
						Total Minor H	lead 102 :			13,64,707	0	20,000	4,400	13,40,307	13,64,707
						Total Sub Maj	jor Head θ :			13,64,707	0	20,000	4,400	13,40,307	13,64,707
						Total Major H	lead 2014:			13,64,707	0	20,000	4,400	13,40,307	13,64,707
						Total of Mont	h :			13,64,707	0	20,000	4,400	13,40,307	13,64,707
Mo	onth	of Acc	ount: JUL/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		1 IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	102	(03) Judicial Academy	0	01. Salaries		General-Charged	196	Voucher	3,54,544	0	0	4,400	3,50,144	3,54,544
							General-Charged	197	Voucher	1,27,660	0	0	0	1,27,660	1,27,660
							General-Charged	198	Voucher	2,89,690	0	40,000	0	2,49,690	2,89,690
							General-Charged	199	Voucher	2,17,567	0	0	0	2,17,567	2,17,567
						Total Object I	Head 1:			9,89,461	0	40,000	4,400	9,45,061	9,89,461
					02. Wages		General-Charged	1347	Voucher	27,300	0	0	0	27,300	27,300

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Run Date:

De	eman	ıd :	04 ADM	INISTRA	ATION OF JUSTICE	<u> </u>									
Dej	partı	ment :	Law Departi	ment											
Tre	easur	ry	Shillong (Sou	uth) Trea	asury										
D.I	D.O.	:	2300003 Dia	rector M	eghalaya State Judici	al Academy									
Mor	nth of	f Accou	nt: JUL/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		Treud	Head		Semire				(State)		8009	- 7610		(A.G.)
2014	00	102 (0	03) Judicial Academy	0	02. Wages		General-Charged	1348	Voucher	28,650	0	0	0	28,650	28,650
						Total Object l	Head 2:			55,950	0	0	0	55,950	55,950
					(11) Travel Expenses		General-Charged	1803	Voucher	49,269	0	0	0	49,269	49,269
							General-Charged	2570	Voucher	32,489	0	0	0	32,489	32,489
						Total Object 1	Head 11:			81,758	0	0	0	81,758	81,758
					13. Office Expenses		General-Charged	2314	Voucher	4,260	0	0	0	4,260	4,260
							General-Charged	2315	Voucher	946	0	0	0	946	946
							General-Charged	2321	Voucher	20,000	0	0	0	20,000	20,000
							General-Charged	2365	Voucher	483	0	0	0	483	483
							General-Charged	2367	Voucher	10,620	0	0	0	10,620	10,620
							General-Charged	2369	Voucher	414	0	0	0	414	414
							General-Charged	2425	Voucher	22,750	0	0	0	22,750	22,750
							General-Charged	2426	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
							General-Charged	2427	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
							General-Charged	2428	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
							General-Charged	2429	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
							General-Charged	2430	Voucher	6,000	0	0	0	6,000	6,000
							General-Charged	2431	Voucher	2,940	0	0	0	2,940	2,940
							General-Charged	3010	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
							General-Charged	3012	Voucher	6,000	0	0	0	6,000	6,000
							General-Charged	3013	Voucher	600	0	0	0	600	600
							General-Charged	3014	Voucher	8,460	0	0	0	8,460	8,460
							General-Charged	3015	Voucher	15,030	0	0	0	15,030	15,030

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Run Date:

and:	04 ADMI	NISTRA	TION OF JUSTICI	Ξ									
rtment :	Law Departs	nent											
sury	Shillong (Sou	ıth) Trea	sury										
0.:	2300003 Dia	ector Me	eghalava State Judic	ial Academy									
b Minor	Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре					Net Amount (as per SOP)	Gross Amount
or Head ad	Head	Head		Schme				(State)				(,	(A.G.))
102	03) Judicial Academy	0	13. Office Expenses		General-Charged	3016	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
					General-Charged	3017	Voucher	2,050	0	0	0	2,050	2,050
					General-Charged	3018	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
					General-Charged	3019	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
					General-Charged	3020	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
					General-Charged	3025	Voucher	36,454	0	0	0	36,454	36,454
					General-Charged	3127	Voucher	86,700	0	0	0	86,700	86,700
				Total Object H	Iead 13:			13,27,323	0	0	0	13,27,323	13,27,323
			28. Professional		General-Charged	1388	Voucher	54,000	0	0	0	54,000	54,000
			Services	Total Object H	lead 28 :			54,000	0	0	0	54,000	54,000
				Total Sub Hea	d :			25,08,492	0	40,000	4,400	24,64,092	25,08,492
				Total Minor H	ead 102:			25,08,492	0	40,000	4,400	24,64,092	25,08,492
				Total Sub Maj	or Head θ :			25,08,492	0	40,000	4,400	24,64,092	25,08,492
				Total Major H	ead 2014:			25,08,492	0	40,000	4,400	24,64,092	25,08,492
				Total of Month	ı :			25,08,492	0	40,000	4,400	24,64,092	25,08,492
of Accou	int: AUG/2024										<u> </u>		
b Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross				Net Amount	Gross
		Sub	Sajeer IIeuu	Schme	1 1441/1 (011 1 1441	20,01,00	-JP	Amount	by DDO	(as per A.G.	A&E)	(as per SOP)	Amount
ad		Head						(State)		8009	- 7610		(A.G.))
102	03) Judicial Academy	0	01. Salaries		General-Charged	364	Voucher	3,61,022	0	0	4,400	3,56,622	3,61,022
To the light and	D.: of Account of Head and and and and and and and and and a	D.: 2300003 Dir n of Account: JUL/2024 b Minor Sub n of Account: AUG/2024 b Minor Sub n of Account: AUG/2024 b Minor Sub nor Head Head nd	D.: 2300003 Director Menor Account: JUL/2024 b Minor Sub Sub Head 102 (03) Judicial Academy 0 1 of Account: AUG/2024 b Minor Sub Sub Sub Sub Gor Head Head Sub Head	D.: 2300003 Director Meghalaya State Judic of Account: JUL/2024 b Minor Sub Sub Object Head Sub Head 102 (03) Judicial Academy 0 13. Office Expenses 28. Professional Services 28. Professional Services 104 Account: AUG/2024 b Minor Sub Sub Object Head Sub Head 105 Account: AUG/2024	D.: 2300003 Director Meghalaya State Judicial Academy of Account: JUL/2024 b Minor Sub Sub Object Head Schme 102 (03) Judicial Academy 0 13. Office Expenses	D.: 2300003 Director Meghalaya State Judicial Academy of Account: JUL/2024 b Minor Sub Sub Head 102 (03) Judicial Academy 0 13. Office Expenses General-Charged General-C	D. : 2300003 Director Meghalaya State Judicial Academy	D. : 2300003 Director Meghalaya State Judicial Academy 2014	Description Description	Description Color Color	Description Categories Description Description Categories Description Description		Deduction Amount Amount

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	Dema	nd :	04 AD	MINISTR	ATION OF JUSTIC	E									
I)epart	ment :	Law Depa	artment											
7	reasu	ıry	Shillong (S	South) Tre	asury										
i).D.O.	:	2300003	Director M	leghalaya State Judic	rial Academy									
M	onth (of Acco	ount: AUG/2024												
Major	Sub	Minor	r Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head	I	50				(State)		8009	- 7610		(A.G.))
2014	00	102	(03) Judicial Academ	y 0	01. Salaries		General-Charged	365	Voucher	1,31,610	0	0	0	1,31,610	1,31,610
							General-Charged	366	Voucher	5,21,588	0	40,000	0	4,81,588	5,21,588
						Total Object I	Head 1:			10,14,220	0	40,000	4,400	9,69,820	10,14,220
					02. Wages		General-Charged	723	Voucher	59,105	0	0	0	59,105	59,105
							General-Charged	724	Voucher	28,210	0	0	0	28,210	28,210
						Total Object I	Head 2 :			87,315	0	0	0	87,315	87,315
					13. Office Expenses	-	General-Charged	1561	Voucher	18,026	0	0	0	18,026	18,026
							General-Charged	1562	Voucher	1,404	0	0	0	1,404	1,404
							General-Charged	1782	Voucher	21,375	0	0	0	21,375	21,375
							General-Charged	1783	Voucher	7,000	0	0	0	7,000	7,000
							General-Charged	1784	Voucher	37,698	0	0	0	37,698	37,698
							General-Charged	1916	Voucher	71,600	0	0	0	71,600	71,600
							General-Charged	1917	Voucher	16,213	0	0	0	16,213	16,213
							General-Charged	1918	Voucher	1,055	0	0	0	1,055	1,055
							General-Charged	1919	Voucher	387	0	0	0	387	387
							General-Charged	2657	Voucher	10,535	0	0	0	10,535	10,535
							General-Charged	2658	Voucher	2,093	0	0	0	2,093	2,093
							General-Charged	2659	Voucher	60,250	0	0	0	60,250	60,250
							General-Charged	2660	Voucher	33,561	0	0	0	33,561	33,561
							General-Charged	2779	Voucher	9,758	0	0	0	9,758	9,758
							General-Charged	2780	Voucher	23,511	0	0	0	23,511	23,511
							General-Charged	2895	Voucher	4,050	0	0	0	4,050	4,050
							General-Charged	2896	Voucher	830	0	0	0	830	830

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Run Date:

I	Demai	nd :	04 ADM	INISTRA	ATION OF JUSTIC	 E									
						_									
	epart	ment :	Law Depart	ment											
T	reasu	ıry	Shillong (So	uth) Trea	asury										
i).D.O.	. :	2300003 Di	rector M	eghalaya State Judio	cial Academy									
M	onth o	of Acco	unt: AUG/2024												
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amour
	Head		IIcuu	Head		Semire				(State)		8009	- 7610		(A.G.)
2014	00	102	(03) Judicial Academy	0	13. Office Expenses		General-Charged	948	Voucher	20,000	0	0	0	20,000	20,000
						Total Object I	Head 13 :			3,39,346	0	0	0	3,39,346	3,39,340
					28. Professional	.	General-Charged	1563	Voucher	18,000	0	0	0	18,000	18,000
					Services	Total Object I	Head 28:			18,000	0	0	0	18,000	18,000
						Total Sub Hea	nd:			14,58,881	0	40,000	4,400	14,14,481	14,58,88
						Total Minor H	Iead 102 :			14,58,881	0	40,000	4,400	14,14,481	14,58,88
						Total Sub Ma	jor Head θ :			14,58,881	0	40,000	4,400	14,14,481	14,58,88
						Total Major H	Head 2014:			14,58,881	0	40,000	4,400	14,14,481	14,58,88
						Total of Mont	h :			14,58,881	0	40,000	4,400	14,14,481	14,58,881
M	onth (of Acco	unt: SEP/2024												
		Minor r Head	· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		Head	Head		Semire				(State)		8009	- 7610		(A.G.)
2014	00	102	(03) Judicial Academy	0	01. Salaries		General-Charged	2936	Voucher	2,20,063	0	0	0	2,20,063	2,20,063
							General-Charged	2937	Voucher	2,10,900		0	0	2,10,900	2,10,900
							General-Charged	2938	Voucher	66,015	0	0	0	66,015	66,015
							General-Charged	2939	Voucher	87,584	0	0	0	87,584	87,584
							General-Charged	574	Voucher	3,61,022	0	0	4,400	3,56,622	3,61,022
							General-Charged	575	Voucher	5,21,588	0	40,000	0	4,81,588	5,21,588
i							General-Charged	576	Voucher	1,31,610	0	0	0	1,31,610	1,31,610

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Run Date:

]	Dema	nd :	04 ADMI	NISTRA	ATION OF JUSTICE	E									
I)epart	tment :	Law Departr	nent											
Г	reasu	ıry	Shillong (Sou	ıth) Trea	ısury										
i).D.O.	.:	2300003 Dir	ector Me	eghalaya State Judici	al Academy									
M	onth (of Acco	ount: SEP/2024			-									
Major	Sub	Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	102	(03) Judicial Academy	0	01. Salaries	Total Object I	Head 1:			15,98,782	0	40,000	4,400	15,54,382	15,98,782
			•		02. Wages	<u> </u>	General-Charged	1345	Voucher	44,105	0	0	0	44,105	44,105
							General-Charged	1346	Voucher	28,210	0	0	0	28,210	28,210
						Total Object I	Head 2 :			72,315	0	0	0	72,315	72,315
					(11) Travel Expenses		General-Charged	1343	Voucher	37,299	0	0	0	37,299	37,299
							General-Charged	1844	Voucher	30,048		0	0	30,048	30,048
						Total Object I	Head 11:			67,347	0	0	0	67,347	67,347
					13. Office Expenses		General-Charged	1350	Voucher	4,562	0	0	0	4,562	4,562
							General-Charged	1352	Voucher	2,572	0	0	0	2,572	2,572
							General-Charged	1353	Voucher	2,519	0	0	0	2,519	2,519
							General-Charged	1408	Voucher	1,550	0	0	0	1,550	1,550
							General-Charged	1411	Voucher	1,850	0	0	0	1,850	1,850
							General-Charged	1413	Voucher	6,000	0	0	0	6,000	6,000
							General-Charged	1415	Voucher	8,380	0	0	0	8,380	8,380
							General-Charged	1773	Voucher	1,520	0	0	0	1,520	1,520
							General-Charged	1774	Voucher	26,949	0	0	0	26,949	26,949
							General-Charged	1775	Voucher	9,880	0	0	0	9,880	9,880
							General-Charged	1776	Voucher	8,500	0	0	0	8,500	8,500
							General-Charged	1777	Voucher	2,24,214		0	0	2,24,214	2,24,214
							General-Charged	1778	Voucher	3,360		0	0	3,360	3,360
							General-Charged	1849	Voucher	4,57,458	0	0	0	4,57,458	4,57,458
							General-Charged	1853	Voucher	14,250		0	0	14,250	14,250
							General-Charged	2903	Voucher	1,88,304	0	0	0	1,88,304	1,88,304

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Run Date:

D	eman	nd:	04 A	ADMINIS'	TRATION OF JUSTIC	CE									
De	epart	ment :	Law De	epartment											
Tr	easu	ry	Shillong	g (South)	Freasury										
D.	D.O.	:	2300003	3 Director	Meghalaya State Jud	icial Academy									
Mo	nth o	f Accou	int: SEP/202	24											
Major Head N		Minor r Head			ub Object Head ub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head				ead	2				(State)		8009	- 7610		(A.G.))
2014	00	102	03) Judicial Acad	lemy 0	13. Office Expenses		General-Charged	2916	Voucher	247	0	0	0	247	247
							General-Charged	2919	Voucher	7,830	0	0	0	7,830	7,830
							General-Charged	2963	Voucher	7,890	0	0	0	7,890	7,890
							General-Charged	2978	Voucher	5,770	0	0	0	5,770	5,770
						Total Object	Head 13 :			9,83,605	0	0	0	9,83,605	9,83,605
					20.Other		General-Charged	1355	Voucher	3,800	0	0	0	3,800	3,800
					Administrative Expenses		General-Charged	1421	Voucher	4,103	0	0	0	4,103	4,103
						Total Object	Head 20:			7,903	0	0	0	7,903	7,903
					28. Professional Services		General-Charged	2915	Voucher	36,000	0	0	0	36,000	36,000
					Services	Total Object	Head 28:			36,000	0	0	0	36,000	36,000
						Total Sub He	ad:			27,65,952	0	40,000	4,400	27,21,552	27,65,952
						Total Minor l	Head 102 :			27,65,952	0	40,000	4,400	27,21,552	27,65,952
						Total Sub Ma	ajor Head θ :			27,65,952	0	40,000	4,400	27,21,552	27,65,952
						Total Major l	Head 2014:			27,65,952	0	40,000	4,400	27,21,552	27,65,952
						Total of Mont	th:			27,65,952	0	40,000	4,400	27,21,552	27,65,952
Rec	onci	liation	Portion			Total of DDO	2300003:			1,02,66,523	0	1,80,000	26,400	1,00,60,123	1,02,66,523
Inte	ernal	Adjustn	nent of A.G. (Office:											
						DDO wi	se Total (Original	+Reconcil	ation+IA) :						1,02,66,523
							<u> </u>								

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Up to Accounting Month September of Financial Year 2024-2025

Demand:	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Shillong (South) Treasury				
D.D.O. :	2300003 Director Meghalaya State Judicial A	cadem	y		
Summary of DDO v	vise expenditure_				
2014 00 102 (0	3) Judicial Academy	0	01. Salaries	General-Charged	66,51,050
2014 00 102 (0	3) Judicial Academy	0	02. Wages	General-Charged	4,08,660
2014 00 102 (0	3) Judicial Academy	0	(11) Travel Expenses	General-Charged	1,77,469
2014 00 102 (0	3) Judicial Academy	0	13. Office Expenses	General-Charged	29,13,441
2014 00 102 (0	3) Judicial Academy	0	20.Other Administrativ Expenses	e General-Charged	7,903
2014 00 102 (0	3) Judicial Academy	0	28. Professional Service	s General-Charged	1,08,000
					1,02,66,523

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Run Date:

D)emar	ıd :	04 ADMI	NISTRA	ATION OF JUSTIC	CE CE									
De	epart	ment :	Law Departn	nent											
Tı	reasu	ry	Shillong (Sou	th) Trea	asury										
- :	.D.O.				High Court Legal So	ervices Committee	Shillong								
			unt: JUN/2024												
Major Head I	Sub	Minor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction And (as per A.G. A		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(04) High Court Legal	0	02. Wages		General-Charged	1469	Voucher	30,000	0	0	0	30,000	30,000
			Services Committee				General-Charged	1480	Voucher	30,000		0	0	30,000	30,000
						Total Object I	Iead 2 :			60,000	0	0	0	60,000	60,000
						Total Sub Hea	d :			60,000	0	0	0	60,000	60,000
						Total Minor H	lead 102 :			60,000	0	0	0	60,000	60,000
						Total Sub Maj	or Head θ :			60,000	0	0	0	60,000	60,000
						Total Major H	lead 2014:			60,000	0	0	0	60,000	60,000
						Total of Mont	n :			60,000	0	0	0	60,000	60,000
Mo	onth o	f Acco	unt: JUL/2024												
		r Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	(as per A.G. 28009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00		(04) High Court Legal Services Committee	0	02. Wages		General-Charged	1346	Voucher	30,000	0	0	0	30,000	30,000
			Services Committee			Total Object I	Iead 2 :			30,000	0	0	0	30,000	30,000
						Total Sub Hea	d :			30,000	0	0	0	30,000	30,000
						Total Minor H	lead 102 :			30,000	0	0	0	30,000	30,000
						Total Sub Maj	or Head θ :			30,000	0	0	0	30,000	30,000
						Total Major H	ead 2014:			30,000	0	0	0	30,000	30,000

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Run Date:

_		_			~		~~~									
De	eman	d:	04 A	ADMINI	STRA	ATION OF JUSTIC										
De	partn	ment :	Law De	epartmer	nt											
Tro	easur	ry	Shillong	g (South)) Trea	sury										
D.I	D.O. :	:	2300004	4 Secret	tary H	ligh Court Legal So	ervices Committee	Shillong								
Mor	nth of	f Accou	int: JUL/202	24												
Major S Head M					Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
H	Head			I	Head						(State)		8009	- 7610		(A.G.))
							Total of Mont	h :			30,000	0	0	0	30,000	30,000
Mor	nth of	f Accou	int: AUG/20	024												
Major S Head M					Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head				Head						(State)		8009	- 7610		(A.G.))
2014	00		04) High Court Lo			01. Salaries		General-Charged	2539	Voucher	88,333	3 0	0	0	88,333	88,333
		S	ervices Committe	ee				General-Charged	2761	Voucher	80,000	0	0	0	80,000	80,000
								General-Charged	2762	Voucher	42,400	0	0	0	42,400	42,400
							Total Object I	Head 1 :			2,10,733	0	0	0	2,10,733	2,10,733
						02. Wages	- U	General-Charged	2776	Voucher	30,000	0	0	0	30,000	30,000
							Total Object I	Head 2:			30,000	0	0	0	30,000	30,000
							Total Sub Hea	nd:			2,40,733	0	0	0	2,40,733	2,40,733
							Total Minor H	lead 102 :			2,40,733	0	0	0	2,40,733	2,40,733
							Total Sub Maj	jor Head θ :			2,40,733	0	0	0	2,40,733	2,40,733
							Total Major H	lead 2014 :			2,40,733	0	0	0	2,40,733	2,40,733
							Total of Mont	h :			2,40,733	0	0	0	2,40,733	2,40,733
Mor	nth of	f Accou	int: SEP/202	24												
Major S Head M					Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре		Deduction by DDO	Deduction A (as per A.G			
	Head	Head	iicau		Head		Schille					-	8009	- 7610		

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D	eman	d:	04 ADMIN	NISTR <i>A</i>	ATION OF JUSTICE										
De	partr	ment :	Law Departm	ent											
	easur		Shillong (Sout		SIIrV										
	D.O.					viana Committan	Chillona								
				retary H	ligh Court Legal Serv	/ices Committee	Smillong								
			ount: SEP/2024							C	D - J 4'	D. J 4		NT-4 A4	Constant
Major			: Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)	•	8009	- 7610		(A.G.))
2014	00		(04) High Court Legal Services Committee	0	01. Salaries		General-Charged	577	Voucher	46,500	0	0	0	46,500	46,500
			pervices committee			Total Object I	Head 1 :			46,500	0	0	0	46,500	46,500
					02. Wages		General-Charged	1420	Voucher	30,000	0	0	0	30,000	30,000
						Total Object I	Head 2 :			30,000	0	0	0	30,000	30,000
						Total Sub Hea	d :			76,500	0	0	0	76,500	76,500
						Total Minor H	lead 102 :			76,500	0	0	0	76,500	76,500
						Total Sub Ma	or Head 0:			76,500	0	0	0	76,500	76,500
						Total Major H	lead 2014:			76,500	0	0	0	76,500	76,500
						Total of Mont	h :			76,500	0	0	0	76,500	76,500
						Total of DDO	2300004:			4,07,233	0	0	0	4,07,233	4,07,233
Rec	oncil	liatio	n Portion												
Inte	rnal .	Adjusi	ment of A.G. Office:												
Sumn	nary	of DI	00 wise expenditur	e_		DDO wis	e Total (Original	+Reconcila	ntion+IA) :						4,07,233
2014	00	102	2 (04) High Court I	Legal So	ervices Committee	0 01.	Salaries	Gener	al-Charged						2,57,233
2014	00	102	2 (04) High Court I	∟egal So	ervices Committee	0 02.	Wages	Gener	al-Charged						1,50,000

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	04 ADMINISTRATION OF JUSTICE
Department :	Law Department
Treasury	Shillong (South) Treasury
D.D.O. :	2300004 Secretary High Court Legal Services Committee Shillong
Summary of DDO w	vise expenditure
	4,07,233

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Run Date:

D	eman	nd:	04 ADN	/INISTR	ATION OF JUSTIC	Е									
De	eparti	ment:	Law Depar	tment											
Tr	reasu	ry	Jowai Treas	sury											
D.	D.O.	:	2300002 C	hief Judic	cial Magistrate Jowa	i									
Mo	nth o	of Accou	int: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
	Head		Ticuu	Head		Schille				(State)		8009	- 7610		(A.G.)
2014	00		02) Legal Remembrar t His Office	ncer 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	857	Voucher	5,072	0	0	0	5,072	5,07
							Voted-Sixth- Schedule-Jaintia	927	Voucher	20,000	0	0	0	20,000	20,00
							Voted-Sixth- Schedule-Jaintia	928	Voucher	1,01,587	0	10,000	0	91,587	1,01,58
						Total Object I	Head 1:			1,26,659	0	10,000	0	1,16,659	1,26,65
						Total Sub Hea	nd:			1,26,659	0	10,000	0	1,16,659	1,26,65
						Total Minor H	Iead 114 :			1,26,659	0	10,000	0	1,16,659	1,26,65
						Total Sub Ma	jor Head θ :			1,26,659	0	10,000	0	1,16,659	1,26,65
						Total Major H	Iead 2014:			1,26,659	0	10,000	0	1,16,659	1,26,65
						Total of Mont	h :			1,26,659	0	10,000	0	1,16,659	1,26,65
Mo	nth o	of Accou	int: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00		02) Legal Remembrar z His Office	ncer 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	401	Voucher	1,01,587	0	10,000	0	91,587	1,01,58
							Voted-Sixth- Schedule-Jaintia	674	Voucher	20,000	0	0	0	20,000	20,00
						Total Object I	Head 1:			1,21,587	0	10,000	0	1,11,587	1,21,58
,					02. Wages		Voted-Sixth-	584	Voucher	61,890	0	0	0	61,890	61,89

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Run Date:

Γ	eman	nd :	04 ADMIN	ISTR/	ATION OF JUSTICE										
D	epart	ment :	Law Departme	ent											
	reasu		Jowai Treasury												
	.D.O.				ial Magistrate Jowai										
				- Judic	iai magistrate sowai										
Month of Account: M Major Sub Minor Sub Head Major Head Head Head			r Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer	0	02. Wages	Total Object I	Head 2:			61,890	0	0	0	61,890	61,890
			& His Office			Total Sub Hea	nd:			1,83,477	0	10,000	0	1,73,477	1,83,477
						Total Minor H	Iead 114:			1,83,477	0	10,000	0	1,73,477	1,83,477
						Total Sub Ma	jor Head θ :			1,83,477	0	10,000	0	1,73,477	1,83,477
	Total Major Head 2014:									1,83,477	0	10,000	0	1,73,477	1,83,477
	Total of Month :									1,83,477	0	10,000	0	1,73,477	1,83,477
Mo	onth o	f Acco	ount: JUN/2024												
	Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Head Major Head Head				Sub Head								8009	- 7610		(A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	184	Voucher	1,01,587	0	10,000	0	91,587	1,01,587
							Voted-Sixth- Schedule-Jaintia	186	Voucher	20,000	0	0	0	20,000	20,000
						Total Object I				1,21,587	0	10,000	0	1,11,587	1,21,587
					02. Wages		Voted-Sixth- Schedule-Jaintia	503	Voucher	63,953	0	0	0	63,953	63,953
						Total Object I	Head 2:			63,953	0	0	0	63,953	63,953
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	608	Voucher	39,200	0	0	0	39,200	39,200
						Total Object I	Hood 13:			39,200	0	0	0	39,200	39,200

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Run Date:

Demai	nd:	04 ADMIN	IISTR <i>A</i>	ATION OF JUSTICE										
Depart	tment :	Law Departme	ent											
Treasu		Jowai Treasury												
				. 136										
D.D.O.			f Judic	ial Magistrate Jowai										
		int: JUN/2024							C	D. d	D - 14*	\	N.A. A	C
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major		iicau	Head		Schille				(State)	·	8009	- 7610	· •	(A.G.))
2014 00	114 (6	(2) Legal Remembrancer to His Office			Total Sub Hea	id:			2,24,740	0	10,000	0	2,14,740	2,24,740
					Total Minor H	lead 114:			2,24,740	0	10,000	0	2,14,740	2,24,740
					Total Sub Ma	jor Head θ :			2,24,740	0	10,000	0	2,14,740	2,24,740
					Total Major H	lead 2014:			2,24,740	0	10,000	0	2,14,740	2,24,740
					Total of Mont	h :			2,24,740	0	10,000	0	2,14,740	2,24,740
Month o	of Accou	int: JUL/2024												
Major Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross
Head Majo Head		Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
Head			Ticau									- 7010		
2014 00		02) Legal Remembrancer t His Office	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	184	Voucher	1,01,587	0	10,000	0	91,587	1,01,587
						Voted-Sixth- Schedule-Jaintia	188	Voucher	20,000	0	0	0	20,000	20,000
					Total Object I	Head 1:			1,21,587	0	10,000	0	1,11,587	1,21,587
				02. Wages		Voted-Sixth- Schedule-Jaintia	563	Voucher	61,890	0	0	0	61,890	61,890
					Total Object I	Head 2:			61,890	0	0	0	61,890	61,890
					Total Sub Hea	d:			1,83,477	0	10,000	0	1,73,477	1,83,477
1														
					Total Minor H	lead 114 :			1,83,477	0	10,000	0	1,73,477	1,83,477

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Run Date:

Dema	nd:	04 ADMIN	NISTRA	ATION OF JUSTICE	Ξ									
Depar	tment :	Law Departm	ent											
Treasu	ıry	Jowai Treasur	y											
D.D.O	.:	2300002 Chie	ef Judic	cial Magistrate Jowai										
Month	of Acco	unt: JUL/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
2014					Total Major I	Head 2014:			1,83,477	0	10,000	0	1,73,477	1,83,477
					Total of Mont	th :			1,83,477	0	10,000	0	1,73,477	1,83,477
Month	of Acco	unt: AUG/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2014 00		(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	199	Voucher	1,03,764	0	10,000	0	93,764	1,03,764
						Voted-Sixth- Schedule-Jaintia	204	Voucher	20,000	0	0	0	20,000	20,000
					Total Object	Head 1 :			1,23,764	0	10,000	0	1,13,764	1,23,764
					Total Sub Hea	ad :			1,23,764	0	10,000	0	1,13,764	1,23,764
		Prosecutor/Govt. Pleaders	0	28. Payment For Professional And		Voted-Sixth- Schedule-Jaintia	225	Voucher	5,46,000	0	0	0	5,46,000	5,46,000
		Etc		Special	Total Object	Head 28 :			5,46,000	0	0	0	5,46,000	5,46,000
					Total Sub Hea	ad:			5,46,000	0	0	0	5,46,000	5,46,000
					Total Minor I	Head 114:			6,69,764	0	10,000	0	6,59,764	6,69,764
					Total Sub Ma	θ ijor Head θ :			6,69,764	0	10,000	0	6,59,764	6,69,764
					Total Major I	Head 2014:			6,69,764	0	10,000	0	6,59,764	6,69,764
					Total of Mont	th :			6,69,764	0	10,000	0	6,59,764	6,69,764

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Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

)emai	nd:	04	ADMIN	ISTRA	TION OF JUSTICE	,									
D	epart	ment:	Law	Departme	ent											
Т	reasu	ry	Jowai	i Treasury												
Ď	.D.O.	:	23000	002 Chief	f Judici	al Magistrate Jowai										
Mo	onth o	of Accou	nt: SEP/2	2024												
		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11044		Head		Semile				(State)		8009	- 7610		(A.G.)
2014	00)2) Legal Rem	nembrancer ()	(01) Salaries		Voted-Sixth- Schedule-Jaintia	379	Voucher	1,03,764	0	10,000	0	93,764	1,03,764
								Voted-Sixth- Schedule-Jaintia	380	Voucher	20,000	0	0	0	20,000	20,000
							Total Object I	Head 1:			1,23,764	0	10,000	0	1,13,764	1,23,764
						02. Wages	-	Voted-Sixth- Schedule-Jaintia	1157	Voucher	7,007	0	0	0	7,007	7,007
								Voted-Sixth- Schedule-Jaintia	1426	Voucher	1,96,880	0	0	0	1,96,880	1,96,880
							Total Object I	Head 2:			2,03,887	0	0	0	2,03,887	2,03,887
						(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	1400	Voucher	19,500	0	0	0	19,500	19,500
							Total Object I	Head 13:			19,500	0	0	0	19,500	19,500
							Total Sub Hea	ad:			3,47,151	0	10,000	0	3,37,151	3,47,151
							Total Minor H	Head 114:			3,47,151	0	10,000	0	3,37,151	3,47,151
							Total Sub Ma	jor Head θ :			3,47,151	0	10,000	0	3,37,151	3,47,151
							Total Major H	Head 2014:			3,47,151	0	10,000	0	3,37,151	3,47,151
							Total of Mont	h :			3,47,151	0	10,000	0	3,37,151	3,47,151
Da	one	iliation	Portion				Total of DDO	2300002:			17,35,268	0	60,000	0	16,75,268	17,35,268
			Portion ient of A.G	Office												
ını	ernat	Aajustn	ieni oj A.G	. Ojjice:												

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Demand:	04 ADMINISTRATION OF JUSTICE					
Department :	Law Department					
Treasury	Jowai Treasury					
D.D.O. :	2300002 Chief Judicial Magistrate Jowai					
		DD	O wise Total (Original +1	Reconcilation+IA):	17.3	35,268
Summary of DDC	O wise expenditure					
2014 00 114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	7,3	38,948
2014 00 114	(02) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Jaintia	3,9	91,620
2014 00 114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	5	58,700
2014 00 114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	5,4	46,000
					17,3	35,268

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Up to Accounting Month September of Financial Year 2024-2025

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Run Date :

Dema	ind:	04 ADMII	NISTRATIC	ON OF JUSTIC	Œ									
Depar	tment :	Law Departm	ent											
Treas	ury	Jowai Treasur	y											
D.D. O) . :	2300004 Dist	trict & Sess	ion Judge Wes	st Jaintia Hills.									
Month	of Acco	ount: APR/2024												
Major Suk Head Majo	Mino	r Sub	Sub Ob	ject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Hea		110110	Head		Semme				(State)		8009	- 7610		(A.G.)
2014 00		(01) District And Sessions	s0 (01	1) Salaries		General-Voted	305	Voucher	2,12,605	4,000	0	0	2,08,605	2,08,605
		Judges Including Munsif Courts Etc.,				General-Voted	545	Voucher	2,53,220	0	0	0	2,53,220	2,53,220
						General-Voted	657	Voucher	17,41,389	0	0	0	17,41,389	17,41,389
						General-Voted	660	Voucher	3,07,790	0	0	0	3,07,790	3,07,790
						General-Voted	858	Voucher	10,552	0	0	0	10,552	10,552
					Total Object I	Head 1:			25,25,556	4,000	0	0	25,21,556	25,21,550
					Total Sub Hea	ıd:			25,25,556	4,000	0	0	25,21,556	25,21,550
					Total Minor H	Iead 105 :			25,25,556	4,000	0	0	25,21,556	25,21,550
	108	(01) Courts Of Deputy Commissioner, His	0 (01	1) Salaries		Voted-Sixth- Schedule-Jaintia	546	Voucher	1,02,466	0	0	0	1,02,466	1,02,466
		Assistants.,Etc				Voted-Sixth- Schedule-Jaintia	547	Voucher	2,98,750	4,000	40,000	2,200	2,52,550	2,94,750
						Voted-Sixth- Schedule-Jaintia	860	Voucher	2,784	0	0	0	2,784	2,78
						Voted-Sixth- Schedule-Jaintia	992	Voucher	18,386	0	0	0	18,386	18,386
					Total Object I	Head 1:			4,22,386	4,000	40,000	2,200	3,76,186	4,18,386
					Total Sub Hea	id:			4,22,386	4,000	40,000	2,200	3,76,186	4,18,386
		(03) Establishment Of Chief Judicial Magistrate	0 (01	1) Salaries		General-Voted	855	Voucher	3,23,530	0	0	0	3,23,530	3,23,530
		And Other Judicial			Total Object I	Head 1 :			3,23,530	0	0	0	3,23,530	3,23,530
		Magistrate			Total Sub Hea	ıd:			3,23,530	0	0	0	3,23,530	3,23,530
					Total Minor H	lead 108 :			7,45,916	4,000	40,000	2,200	6,99,716	7,41,910

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<u>Up t</u>	o Ac	counti	ng Month Septo	ember of Fi	inancial Year 2024-	2025						Run Date :	:	18/10/2024	1
De	man	ıd:	04 AD	MINISTR A	ATION OF JUSTICE	,									
Dep	part	ment :	Law Dep	artment											
Tre	easu	ry	Jowai Tre	asury											
D.E	0.0.	:	2300004	Disttrict &	Session Judge West	Jaintia Hills.									
Mon	th o	f Acco	unt: APR/2024	4											
Major S Head M		Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	lcau														
2014	00					Total Sub Ma	jor Head θ :			32,71,472	8,000	40,000	2,200	32,21,272	32,63,472
						Total Major H	Iead 2014:			32,71,472	8,000	40,000	2,200	32,21,272	32,63,472
						Total of Mont	h :			32,71,472	8,000	40,000	2,200	32,21,272	32,63,472
Mon	th o	f Acco	unt: MAY/202	24											
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead		Heau	Head		Schille				(State)		8009	- 7610		(A.G.))
2014 0	00		(01) District And Ses		(01) Salaries		General-Voted	402	Voucher	39,291	0	0	0	39,291	39,291
			ludges Including Mu Courts Etc.,	ınsif			General-Voted	405	Voucher	2,09,307	4,000	0	0	2,05,307	2,05,307
			2001.5				General-Voted	406	Voucher	39,291	0	0	0	39,291	39,291
							General-Voted	765	Voucher	5,61,010	0	0	0	5,61,010	5,61,010
							General-Voted	766	Voucher	27,866	0	0	0	27,866	27,866
						Total Object I	Head 1:			8,76,765	4,000	0	0	8,72,765	8,72,765
					02. Wages		General-Voted	583	Voucher	71,250	0	0	0	71,250	71,250
							General-Voted	677	Voucher	2,29,220	0	0	0	2,29,220	2,29,220
							General-Voted	768	Voucher	46,800	0	0	0	46,800	46,800
						Total Object I	Head 2:			3,47,270	0	0	0	3,47,270	3,47,270
					(11) Travel Expenses		General-Voted	996	Voucher	5,120	0	0	0	5,120	5,120
						Total Object I	Head 11:			5,120	0	0	0	5,120	5,120
					(13) Office Expenses		General-Voted	1239	Voucher	2,32,596	0	0	0	2,32,596	2,32,596
							General-Voted	1241							

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Run Date:

J	Demai	nd:	04 ADMIN	ISTRATION OF JUST	ICE									
Г	Depart	ment :	Law Departme	ent										
T	reasu	ry	Jowai Treasury	,										
÷).D.O.	•	2300004 Distt	rict & Session Judge W	Vest Iaintia Hills									
				The a pession suage										
Major	Sub	Minor		Sub Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
неаа	Majo		Head	Sub Head	Schme				(State)	3,		- 7610	(as F = 2 = 2)	(A.G.))
2014	00		(01) District And Sessions () (13) Office Expens	ses	General-Voted	1241	Voucher	2,29,320	0	0	0	2,29,320	2,29,320
		1 1	Judges Including Munsif Courts Etc.,			General-Voted	1242	Voucher	4,32,432	0	0	0	4,32,432	4,32,432
					Total Object 1	Head 13:			8,94,348	0	0	0	8,94,348	8,94,348
				14.Rents, Rates Ar	nd	General-Voted	1083	Voucher	5,68,620	0	0	0	5,68,620	5,68,620
				Taxes		General-Voted	1084	Voucher	10,75,920	0	0	0	10,75,920	10,75,920
					Total Object 1	Head 14 :			16,44,540	0	0	0	16,44,540	16,44,540
					Total Sub Hea	ad:			37,68,043	4,000	0	0	37,64,043	37,64,043
					Total Minor I	Head 105:			37,68,043	4,000	0	0	37,64,043	37,64,043
			(01) Courts Of Deputy (Commissioner, His	(01) Salaries		Voted-Sixth- Schedule-Jaintia	403	Voucher	92,605	0	0	0	92,605	92,605
			Assistants.,Etc			Voted-Sixth- Schedule-Jaintia	404	Voucher	2,94,582	4,000	40,000	2,200	2,48,382	2,90,582
						Voted-Sixth- Schedule-Jaintia	673	Voucher	6,562	0	0	0	6,562	6,562
						Voted-Sixth- Schedule-Jaintia	938	Voucher	1,12,488	0	0	4,400	1,08,088	1,12,488
					Total Object 1	Head 1 :			5,06,237	4,000	40,000	6,600	4,55,637	5,02,237
				(11) Travel Expen	ses	Voted-Sixth- Schedule-Jaintia	1193	Voucher	4,800	0	0	0	4,800	4,800
						Voted-Sixth- Schedule-Jaintia	940	Voucher	5,400	0	0	0	5,400	5,400
					Total Object 1	Head 11:			10,200	0	0	0	10,200	10,200
					Total Sub Hea	ad:			5,16,437	4,000	40,000	6,600	4,65,837	5,12,437
			(03) Establishment Of ((01) Salaries		General-Voted	398	Voucher						

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Run Date:

Dema	nd:	04 ADMI	NISTR <i>A</i>	ATION OF JUSTI	CE									
Depar	tment :	Law Departm	ent											
Treasu	ıry	Jowai Treasur	y											
D.D.O	· :	2300004 Dist	trict &	Session Judge We	est Jaintia Hills.									
Month	of Acco	unt: MAY/2024												
Major Sub Head Majo	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Majo		пеац	Head		Schine				(State)	·		- 7610	· •	(A.G.)
2014 00			0	(01) Salaries		General-Voted	398		3,23,530	0	0	0	3,23,530	3,23,53
		Chief Judicial Magistrate And Other Judicial				General-Voted	399	Voucher	15,890	0	0	0	15,890	15,890
		Magistrate				General-Voted	407	Voucher	896	0	0	0	896	89
					Total Object I	Head 1:			3,40,316	0	0	0	3,40,316	3,40,310
				02. Wages		General-Voted	409	Voucher	1,28,370	0	0	0	1,28,370	1,28,370
						General-Voted	676	Voucher	92,190	0	0	0	92,190	92,19
						General-Voted	767	Voucher	5,700	0	0	0	5,700	5,70
					Total Object 1	Head 2 :			2,26,260	0	0	0	2,26,260	2,26,26
					Total Sub Hea	ad:			5,66,576	0	0	0	5,66,576	5,66,57
					Total Minor H	Head 108:			10,83,013	4,000	40,000	6,600	10,32,413	10,79,01
					Total Sub Ma	jor Head θ :			48,51,056	8,000	40,000	6,600	47,96,456	48,43,050
					Total Major H	Head 2014:			48,51,056	8,000	40,000	6,600	47,96,456	48,43,050
					Total of Mont	h :			48,51,056	8,000	40,000	6,600	47,96,456	48,43,050
Month	of Acco	unt: JUN/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Head		~				(State)		8009	- 7610		(A.G.)
2014 00		(01) District And Sessions	s O	(01) Salaries		General-Voted	192	Voucher	5,69,770	0	0	0	5,69,770	5,69,770
		Judges Including Munsif Courts Etc.,				General-Voted	196	Voucher	2,09,307	4,000	0	0	2,05,307	2,05,30
						General-Voted	197	Voucher	36,756	0	0	0	36,756	36,75

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Run Date:

D)emai	nd :	04 ADMIN	NISTR A	ATION OF JUSTICE	 E									
De	epart	ment :	Law Departm	ent											
Tı	reasu	ry	Jowai Treasury	y											
D	.D.O.	. :	2300004 Distr	trict &	Session Judge West	Jaintia Hills.									
Mo	onth o	of Acco	unt: JUN/2024												
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00		(01) District And Sessions Judges Including Munsif	0	(01) Salaries		General-Voted	795	Voucher	1,268	0	0	0	1,268	1,268
			Courts Etc.,			Total Object Ho	ead 1:			8,17,101	4,000	0	0	8,13,101	8,13,10
					02. Wages		General-Voted	521	Voucher	2,26,610	0	0	0	2,26,610	2,26,610
						Total Object Ho	ead 2:			2,26,610	0	0	0	2,26,610	2,26,61
					(11) Travel Expenses		General-Voted	705	Voucher	6,600	0	0	0	6,600	6,60
							General-Voted	876	Voucher	8,960	0	0	0	8,960	8,960
						Total Object Ho	ead 11:			15,560	0	0	0	15,560	15,56
					(13) Office Expenses		General-Voted	609	Voucher	86,995	0	0	0	86,995	86,99
							General-Voted	704	Voucher	52,782	0	0	0	52,782	52,78
						Total Object Ho	ead 13:			1,39,777	0	0	0	1,39,777	1,39,77
						Total Sub Head	l :			11,99,048	4,000	0	0	11,95,048	11,95,04
			(02) Fast Track Courts	0	02. Wages		General-Voted	524	Voucher	8,94,194	0	0	0	8,94,194	8,94,19
						Total Object Ho	ead 2:			8,94,194	0	0	0	8,94,194	8,94,19
						Total Sub Head	l :			8,94,194	0	0	0	8,94,194	8,94,19
						Total Minor He	ead 105:			20,93,242	4,000	0	0	20,89,242	20,89,242
			(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	187	Voucher	2,94,582	4,000	40,000	2,200	2,48,382	2,90,582
			Assistants.,Etc				Voted-Sixth- Schedule-Jaintia	188	Voucher	56,244	0	0	2,200	54,044	56,24
							Voted-Sixth- Schedule-Jaintia	189	Voucher	1,01,413	0	0	0	1,01,413	1,01,41

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Run Date:

De	emar	nd:	04 ADMIN	NISTRA	ATION OF JUSTICE	2									
Dej	part	ment :	Law Departm	ent											
Tre	easu	ry	Jowai Treasur	y											
; D.I	D.O.	:	2300004 Dist	trict & S	Session Judge West	Jaintia Hills.									
Mon	nth o	of Acco	ount: JUN/2024												
Major S Head M	Sub	Minor	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	108	()	0	(01) Salaries	Total Object I	Head 1:			4,52,239	4,000	40,000	4,400	4,03,839	4,48,239
			Commissioner, His Assistants.,Etc		(11) Travel Expenses		Voted-Sixth- Schedule-Jaintia	526	Voucher	11,660	0	0	0	11,660	11,660
							Voted-Sixth- Schedule-Jaintia	528	Voucher	7,040	0	0	0	7,040	7,040
							Voted-Sixth- Schedule-Jaintia	831	Voucher	8,960	0	0	0	8,960	8,960
						Total Object I	Head 11:			27,660	0	0	0	27,660	27,660
						Total Sub Hea	nd:			4,79,899	4,000	40,000	4,400	4,31,499	4,75,899
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	191	Voucher	3,23,530	0	0	0	3,23,530	3,23,530
			And Other Judicial			Total Object I	Head 1:			3,23,530	0	0	0	3,23,530	3,23,530
			Magistrate		02. Wages		General-Voted	607	Voucher	92,190	0	0	0	92,190	92,190
						Total Object I	Head 2:			92,190	0	0	0	92,190	92,190
					(11) Travel Expenses	-	General-Voted	796	Voucher	4,870	0	0	0	4,870	4,870
						Total Object I	Head 11:			4,870	0	0	0	4,870	4,870
					(13) Office Expenses		General-Voted	660	Voucher	1,98,744	0	0	0	1,98,744	1,98,744
							General-Voted	663	Voucher	2,38,056	0	0	0	2,38,056	2,38,056
						Total Object I	Head 13:			4,36,800	0	0	0	4,36,800	4,36,800
						Total Sub Hea	ıd:			8,57,390	0	0	0	8,57,390	8,57,390
						Total Minor H	Iead 108:			13,37,289	4,000	40,000	4,400	12,88,889	13,33,289
						Total Sub Maj	jor Head θ :			34,30,531	8,000	40,000	4,400	33,78,131	34,22,531

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Run Date:

-	0.4		-								
Demand:	04 ADMIN	IISTRATION OF JUSTICE									
Department	: Law Departme	ent									
Treasury	Jowai Treasury	7									
D.D.O. :	2300004 Dist	trict & Session Judge West	Jaintia Hills.								
Month of Acco	ount: JUN/2024										
Major Sub Mino Head Major Head		Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
Head		Head				(State)		8009	- 7610		(A.G.))
2014			Total Major Head 2014:			34,30,531	8,000	40,000	4,400	33,78,131	34,22,531
			Total of Month:			34,30,531	8,000	40,000	4,400	33,78,131	34,22,531
Month of Acco	ount: JUL/2024										
Major Sub Mino Head Major Head		Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head				(State)		8009	- 7610		(A.G.))
2014 00 105	(01) District And Sessions	0 (01) Salaries	General-Voted	190	Voucher	3,16,550	0	0	0	3,16,550	3,16,550
	Judges Including Munsif Courts Etc.,		General-Voted	191	Voucher	2,09,307	4,000	0	0	2,05,307	2,05,307
	Courts Etc.,		General-Voted	192	Voucher	39,291	0	0	0	39,291	39,291
			General-Voted	562	Voucher	2,60,345	0	0	0	2,60,345	2,60,345
			General-Voted	816	Voucher	31,148	0	0	0	31,148	31,148
			Total Object Head 1:			8,56,641	4,000	0	0	8,52,641	8,52,641
		02. Wages	General-Voted	677	Voucher	2,29,220	0	0	0	2,29,220	2,29,220
			Total Object Head 2:			2,29,220	0	0	0	2,29,220	2,29,220
		(13) Office Expenses	General-Voted	818	Voucher	6,30,394	0	0	0	6,30,394	6,30,394
			Total Object Head 13:			6,30,394	0	0	0	6,30,394	6,30,394
		14.Rents, Rates And	General-Voted	819	Voucher	3,137	0	0	0	3,137	3,137
		Taxes	Total Object Head 14:			3,137	0	0	0	3,137	3,137
			Total Sub Head:			17,19,392	4,000	0	0	17,15,392	17,15,392
	(02) Fast Track Courts	0 02. Wages	General-Voted	676	Voucher	3,00,000	0	0	0	3,00,000	3,00,000

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Run Date:

De	emai	nd:	04 ADMIN	NISTR A	ATION OF JUSTIC	CE									
De	part	ment	: Law Departme	ent											
Tr	easu	ry	Jowai Treasury	y											
— ; D.]	D.O.	:	2300004 Dist	trict &	Session Judge We	est Jaintia Hills.									
Moi	nth o	of Acc	ount: JUL/2024												
Major	Sub	Mino	or Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	105	(02) Fast Track Courts	0	02. Wages	Total Object 1	Head 2:			3,00,000	0	0	0	3,00,000	3,00,000
						Total Sub Hea	ad:			3,00,000	0	0	0	3,00,000	3,00,000
						Total Minor I	Head 105:			20,19,392	4,000	0	0	20,15,392	20,15,392
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	185	Voucher	56,244	0	0	2,200	54,044	56,244
			Assistants.,Etc				Voted-Sixth- Schedule-Jaintia	186	Voucher	2,94,582	4,000	40,000	2,200	2,48,382	2,90,582
							Voted-Sixth- Schedule-Jaintia	187	Voucher	1,00,280	0	0	0	1,00,280	1,00,280
						Total Object 1	Head 1:			4,51,106	4,000	40,000	4,400	4,02,706	4,47,106
						Total Sub Hea	ad :			4,51,106	4,000	40,000	4,400	4,02,706	4,47,106
				0	(01) Salaries		General-Voted	817	Voucher	1,43,230	0	0	0	1,43,230	1,43,230
			Chief Judicial Magistrate And Other Judicial				General-Voted	892	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
			Magistrate			Total Object l	Head 1:			3,23,530	0	0	0	3,23,530	3,23,530
					02. Wages		General-Voted	678	Voucher	92,190	0	0	0	92,190	92,190
						Total Object l	Head 2:			92,190	0	0	0	92,190	92,190
						Total Sub Hea	ad:			4,15,720	0	0	0	4,15,720	4,15,720
						Total Minor I	Head 108:			8,66,826	4,000	40,000	4,400	8,18,426	8,62,826
						Total Sub Ma	jor Head θ :			28,86,218	8,000	40,000	4,400	28,33,818	28,78,218
						Total Major I	Head 2014:			28,86,218	8,000	40,000	4,400	28,33,818	28,78,218
						Total of Mont	h :			28,86,218	8,000	40,000	4,400	28,33,818	28,78,218

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Run Date:

Do	emar	nd:	04 ADMIN	VISTRATION OF JUSTIC	CE									
De	epart	ment :	Law Departm	ent										
Tr	reasu	ry	Jowai Treasury	y										
D.]	D.O.	:	2300004 Dist	trict & Session Judge Wes	st Jaintia Hills.									
Moi	nth o	of Accou	nt: AUG/2024											
		Minor r Head		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Truu	Head	Semile				(State)		8009	- 7610		(A.G.)
2014	00		01) District And Sessions	0 (01) Salaries		General-Voted	206	Voucher	2,09,307	4,000	0	0	2,05,307	2,05,307
			ndges Including Munsif ourts Etc.,			General-Voted	213	Voucher	39,291	0	0	0	39,291	39,29
			,			General-Voted	219	Voucher	5,84,230	0	0	0	5,84,230	5,84,230
					Total Object Ho	ead 1 :			8,32,828	4,000	0	0	8,28,828	8,28,828
				02. Wages		General-Voted	732	Voucher	2,65,400	0	0	0	2,65,400	2,65,400
					Total Object Ho	ead 2:			2,65,400	0	0	0	2,65,400	2,65,400
				(11) Travel Expenses	3	General-Voted	226	Voucher	33,369	0	0	0	33,369	33,369
						General-Voted	227	Voucher	6,000	0	0	0	6,000	6,000
					Total Object Ho	ead 11:			39,369	0	0	0	39,369	39,369
					Total Sub Head	l :			11,37,597	4,000	0	0	11,33,597	11,33,597
		((02) Fast Track Courts	0 02. Wages		General-Voted	733	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
					Total Object Ho	ead 2:			3,00,000	0	0	0	3,00,000	3,00,000
					Total Sub Head	l :			3,00,000	0	0	0	3,00,000	3,00,000
					Total Minor He	ead 105:			14,37,597	4,000	0	0	14,33,597	14,33,597
			ommissioner, His	0 (01) Salaries		Voted-Sixth- Schedule-Jaintia	209	Voucher	97,707	0	0	2,200	95,507	97,70
		A	ssistants.,Etc			Voted-Sixth- Schedule-Jaintia	211	Voucher	3,22,391	4,000	40,000	2,200	2,76,191	3,18,39
						Voted-Sixth- Schedule-Jaintia	215	Voucher	90,714	0	0	0	90,714	90,714
						Voted-Sixth- Schedule-Jaintia	885	Voucher	8,525	0	0	0	8,525	8,525

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Run Date:

Den	nand :	04 ADMI	NISTR /	ATION OF JUSTICE	7									
				THOM OF JUSTICE										
Depa	artment :	Law Departn	nent											
Trea	asury	Jowai Treasur	y											
D.D.	.O. :	2300004 Dis	ttrict &	Session Judge West	Jaintia Hills.									
Mont	th of Acco	unt: AUG/2024												
	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	ead		Head		S 422224				(State)		8009	- 7610		(A.G.)
2014 00) 108	(01) Courts Of Deputy	0	(01) Salaries	Total Object H	Head 1:			5,19,337	4,000	40,000	4,400	4,70,937	5,15,33
		Commissioner, His Assistants.,Etc		(11) Travel Expenses		Voted-Sixth- Schedule-Jaintia	1247	Voucher	8,960	0	0	0	8,960	8,960
						Voted-Sixth- Schedule-Jaintia	1274	Voucher	8,400	0	0	0	8,400	8,40
						Voted-Sixth- Schedule-Jaintia	1542	Voucher	4,200	0	0	0	4,200	4,20
						Voted-Sixth- Schedule-Jaintia	1543	Voucher	9,000	0	0	0	9,000	9,00
						Voted-Sixth- Schedule-Jaintia	1544	Voucher	5,360	0	0	0	5,360	5,36
						Voted-Sixth- Schedule-Jaintia	1545	Voucher	3,600	0	0	0	3,600	3,60
						Voted-Sixth- Schedule-Jaintia	1547	Voucher	17,400	0	0	0	17,400	17,40
						Voted-Sixth- Schedule-Jaintia	228	Voucher	17,280	0	0	0	17,280	17,28
					Total Object H	Iead 11:			74,200	0	0	0	74,200	74,20
					Total Sub Hea	d:			5,93,537	4,000	40,000	4,400	5,45,137	5,89,53
		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	217	Voucher	3,27,475	0	0	0	3,27,475	3,27,475
		And Other Judicial			Total Object H	Iead 1:			3,27,475	0	0	0	3,27,475	3,27,475
		Magistrate		02. Wages		General-Voted	731	Voucher	1,15,110	0	0	0	1,15,110	1,15,110
					Total Object H	Head 2:			1,15,110	0	0	0	1,15,110	1,15,110
					Total Sub Hea	d:			4,42,585	0	0	0	4,42,585	4,42,585
					Total Minor H	lead 108 :			10,36,122	4,000	40,000	4,400	9,87,722	10,32,122

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Run Date : 18/10/2024

I	Dema r	ıd :	04 ADMIN	NISTRA	ATION OF JUSTICE	,									
D	epart	ment :	Law Departm	ent											
T	reasu	ry	Jowai Treasur	y											
	.D.O.		2300004 Dist	triot &	Session Judge West	Inintia Wills									
				uict & .	Session Judge West	Janiua Finis.									
M	onth o	f Acco	unt: AUG/2024												
			Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majoı Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
	пеац			пеац								0007	- /010		
2014	00					Total Sub Maj	jor Head θ :			24,73,719	8,000	40,000	4,400	24,21,319	24,65,719
						Total Major H	lead 2014:			24,73,719	8,000	40,000	4,400	24,21,319	24,65,719
						Total of Mont	h :			24,73,719	8,000	40,000	4,400	24,21,319	24,65,719
M	onth o	f Acco	unt: SEP/2024												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T V No	Tyne	Gross	Deduction	Deduction A	mount	Net Amount	Gross
			Head	Sub	Object Head	Schme		1.11.110.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions	0	(01) Salaries		General-Voted	1083	Voucher	3,802	0	0	0	3,802	3,802
			Judges Including Munsif Courts Etc.,				General-Voted	376	Voucher	5,84,230	0	0	0	5,84,230	5,84,230
			Courts Etc.,				General-Voted	383	Voucher	1,76,289	3,000	0	0	1,73,289	1,73,289
							General-Voted	385	Voucher	35,489	0	0	0	35,489	35,489
						Total Object I	Head 1 :			7,99,810	3,000	0	0	7,96,810	7,96,810
					02. Wages		General-Voted	612	Voucher	2,41,280	0	0	0	2,41,280	2,41,280
						Total Object I	Head 2:			2,41,280	0	0	0	2,41,280	2,41,280
					(11) Travel Expenses		General-Voted	1310	Voucher	44,065	0	0	0	44,065	44,065
							General-Voted	940	Voucher	3,240	0	0	0	3,240	3,240
							General-Voted	942	Voucher	8,320	0	0	0	8,320	8,320
							General-Voted	944	Voucher	6,280	0	0	0	6,280	6,280
							General-Voted	947	Voucher	6,360	0	0	0	6,360	6,360
							General-Voted	977	Voucher	10,200	0	0	0	10,200	10,200
							General-Voted	979	Voucher	3,840	0	0	0	3,840	3,840

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Run Date:

Dema	and:	04 ADMIN	NISTR A	ATION OF JUSTICE									
Depar	rtment :	Law Departm	ent										
Treas	ury	Jowai Treasur	y										
). :	2300004 Dist	trict &	Session Judge West	Jaintia Hills.								
Month	of Acco	ount: SEP/2024											
Major Sub Head Majo	o Minoi	r Sub	Sub Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
Head Majo		пеац	Head		Schille			(State)	·		- 7610		(A.G.)
2014 00	105	(01) District And Sessions	0	(11) Travel Expenses	Total Object Head 11:			82,305	0	0	0	82,305	82,30
		Judges Including Munsif Courts Etc.,		(13) Office Expenses	General-Voted	610	Voucher	1,310	0	0	0	1,310	1,31
					Total Object Head 13:			1,310	0	0	0	1,310	1,31
					Total Sub Head:			11,24,705	3,000	0	0	11,21,705	11,21,70
		(02) Fast Track Courts	0	02. Wages	General-Voted	611	Voucher	3,00,000	0	0	0	3,00,000	3,00,00
					Total Object Head 2:			3,00,000	0	0	0	3,00,000	3,00,00
					Total Sub Head:			3,00,000	0	0	0	3,00,000	3,00,00
					Total Minor Head 105:			14,24,705	3,000	0	0	14,21,705	14,21,70
	108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries	Voted-Sixth- Schedule-Jaintia	381	Voucher	3,22,391	4,000	40,000	2,200	2,76,191	3,18,39
		Assistants.,Etc			Voted-Sixth- Schedule-Jaintia	382	Voucher	97,707	0	0	2,200	95,507	97,70
					Voted-Sixth- Schedule-Jaintia	384	Voucher	1,01,413	0	0	0	1,01,413	1,01,41
					Total Object Head 1:			5,21,511	4,000	40,000	4,400	4,73,111	5,17,51
				(11) Travel Expenses	Voted-Sixth- Schedule-Jaintia	950	Voucher	9,600	0	0	0	9,600	9,60
					Voted-Sixth- Schedule-Jaintia	981	Voucher	10,050	0	0	0	10,050	10,05
					Total Object Head 11:			19,650	0	0	0	19,650	19,65
					Total Sub Head:			5,41,161	4,000	40,000	4,400	4,92,761	5,37,16
		(03) Establishment Of	0	(01) Salaries	General-Voted	377	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
		Chief Judicial Magistrate			General-Voted	386	Voucher	1,47,175	0	0	0	1,47,175	1,47,17

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Run Date : 18/10/2024

1014 00 108 103 Establishment Of Other Indicated Major Head 104 105	Demand:	04 ADMIN	NISTRA	ATION OF JUSTICE	;									
D.D.O. 2000001 District & Session Judge West Jaintia Hills	Department	: Law Departm	ent											
No No No No No No No No	Treasury	Jowai Treasur	y											
Red Milor Flack Head H	; D.D.O. :	2300004 Dist	trict &	Session Judge West	Jaintia Hills.									
Red Milor Flack Head H	Month of Acco	ount: SEP/2024												
Part	Iajor Sub Mino	r Sub		Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount					Gross Amoun
Chief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate Total Object Hend 2 :									(State)		8009	- 7610		(A.G.)
And Other Judicial Magistrate	2014 00 108	(03) Establishment Of	0	(01) Salaries	Total Object H	ead 1:			3,27,475	0	0	0	3,27,475	3,27,47
Magistrate				02. Wages	-	General-Voted	613	Voucher	1,15,110	0	0	0	1,15,110	1,15,110
General-Voted					Total Object H	ead 2:			1,15,110	0	0	0	1,15,110	1,15,110
General-Voted 1105 Voucher 1,11,000 0 0 0 0 1,11,000 1,11,00 1,1				(11) Travel Expenses	· · · · · ·	General-Voted	1103	Voucher	5,720	0	0	0	5,720	5,720
General-Voted 1301 Voucher 35,857 0 0 0 35,857 35,8						General-Voted	1104	Voucher	51,716	0	0	0	51,716	51,71
General-Voted 1337 Voucher 5,472 0 0 0 5,472 5,4						General-Voted	1105	Voucher	1,11,000	0	0	0	1,11,000	1,11,000
Total Object Head I : 2,09,765 0 0 0 2,09,765						General-Voted	1301	Voucher	35,857	0	0	0	35,857	35,85
(13) Office Expenses General-Voted 1113 Voucher 2,22,235 0 0 0 2,22,235 2,22,2						General-Voted	1337	Voucher	5,472	0	0	0	5,472	5,472
Total Object Head 13 : 2,22,235 0 0 0 0 2,22,235 2,22,2 Total Sub Head : 8,74,585 0 0 0 0 8,74,585 8,74,5 Total Minor Head 108 : 14,15,746 4,000 40,000 4,400 13,67,346 14,11,7 Total Sub Major Head 0 : 28,40,451 7,000 40,000 4,400 27,89,051 28,33,4 Total Major Head 2014 : 28,40,451 7,000 40,000 4,400 27,89,051 28,33,4 Total of Month : 28,40,451 7,000 40,000 4,400 27,89,051 28,33,4 Total of DDO 2300004 : 1,97,53,447 47,000 2,40,000 26,400 1,94,40,047 1,97,06,4					Total Object H	ead 11:			2,09,765	0	0	0	2,09,765	2,09,765
Total Sub Head: 8,74,585 0 0 0 0 8,74,585 8,74,5 Total Minor Head 108: 14,15,746 4,000 40,000 4,400 13,67,346 14,11,7 Total Sub Major Head 0: 28,40,451 7,000 40,000 4,400 27,89,051 28,33,4 Total Major Head 2014: 28,40,451 7,000 40,000 4,400 27,89,051 28,33,4 Total of Month: 28,40,451 7,000 40,000 4,400 27,89,051 28,33,4 Total of DDO 2300004: 1,97,53,447 47,000 2,40,000 2,40,000 1,94,40,047 1,97,06,4 Reconciliation Portion				(13) Office Expenses		General-Voted	1113	Voucher	2,22,235	0	0	0	2,22,235	2,22,23
Total Minor Head 108: 14,15,746 4,000 40,000 4,400 13,67,346 14,11,7 Total Sub Major Head 0: 28,40,451 7,000 40,000 4,400 27,89,051 28,33,4 Total Major Head 2014: 28,40,451 7,000 40,000 4,400 27,89,051 28,33,4 Total of Month: 28,40,451 7,000 40,000 4,400 27,89,051 28,33,4 Total of DDO 2300004: 1,97,53,447 47,000 2,40,000 26,400 1,94,40,047 1,97,06,44 Reconciliation Portion					Total Object H	ead 13:			2,22,235	0	0	0	2,22,235	2,22,23
Total Sub Major Head 0: 28,40,451 7,000 40,000 4,400 27,89,051 28,33,4 Total Major Head 2014: 28,40,451 7,000 40,000 4,400 27,89,051 28,33,4 Total of Month: 28,40,451 7,000 40,000 4,400 27,89,051 28,33,4 Total of DDO 2300004: 1,97,53,447 47,000 2,40,000 26,400 1,94,40,047 1,97,06,4 Reconciliation Portion					Total Sub Head	l :			8,74,585	0	0	0	8,74,585	8,74,585
Total Major Head 2014: 28,40,451 7,000 40,000 4,400 27,89,051 28,33,4 Total of Month: 28,40,451 7,000 40,000 4,400 27,89,051 28,33,4 Total of DDO 2300004: 1,97,53,447 47,000 2,40,000 26,400 1,94,40,047 1,97,06,44 Reconciliation Portion					Total Minor Ho	ead 108:			14,15,746	4,000	40,000	4,400	13,67,346	14,11,746
Total of Month : 28,40,451 7,000 40,000 4,400 27,89,051 28,33,44 Total of DDO 2300004: 1,97,53,447 47,000 2,40,000 26,400 1,94,40,047 1,97,06,44 Reconciliation Portion					Total Sub Majo	or Head θ :			28,40,451	7,000	40,000	4,400	27,89,051	28,33,451
Total of DDO 2300004: 1,97,53,447 47,000 2,40,000 26,400 1,94,40,047 1,97,06,44 Reconciliation Portion					Total Major Ho	ead 2014:			28,40,451	7,000	40,000	4,400	27,89,051	28,33,451
Reconciliation Portion					Total of Month	:			28,40,451	7,000	40,000	4,400	27,89,051	28,33,451
					Total of DDO	2300004:			1,97,53,447	47,000	2,40,000	26,400	1,94,40,047	1,97,06,447
Internal Adjustment of A.G. Office:	Reconciliatio	n Portion												
	Internal Adjus	tment of A.G. Office:												

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Run Date:

Demand:	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Jowai Treasury				
D.D.O. :	2300004 Disttrict & Session Judge West Jainti	a Hill:	s.		
Summary of DDO	wise expenditure	DDO	O wise Total (Original +R	Reconcilation+IA):	1,97,06,447
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	66,85,701
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	13,09,780
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	1,42,354
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	16,65,829
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	16,47,677
2014 00 105 (0	02) Fast Track Courts	0	02. Wages	General-Voted	17,94,194
	01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	28,48,816
	01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1,31,710
,	03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	19,65,856
	03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	6,40,860
	03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	2,14,635
	03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	6,59,035
					1,97,06,447

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Run Date:

D	emai	nd:	04 A	ADMINISTR <i>I</i>	ATION OF JUSTI	CE									
De	epart	ment:	Law D	epartment											
Tı	reasu	ry	Jowai T	reasury											
D.	.D.O.	:	230030	0 Secretary Γ	District Legal Servi	ces Authority Jow	ai								
Mo	onth (of Acco	unt: MAY/2	024											
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semie				(State)		8009	- 7610		(A.G.))
2014	00	105	(05) District Lega	1 0	01. Salaries		General-Voted	400	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
		1	Services Authority	y			General-Voted	408	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
						Total Object l	Head 1:			3,60,600	0	0	0	3,60,600	3,60,600
					02. Wages		General-Voted	853	Voucher	30,000	0	0	0	30,000	30,000
						Total Object l	Head 2 :			30,000	0	0	0	30,000	30,000
						Total Sub Hea	ad:			3,90,600	0	0	0	3,90,600	3,90,600
						Total Minor I	Head 105 :			3,90,600	0	0	0	3,90,600	3,90,600
						Total Sub Ma	jor Head θ :			3,90,600	0	0	0	3,90,600	3,90,600
						Total Major I	Head 2014:			3,90,600	0	0	0	3,90,600	3,90,600
						Total of Mont	h :			3,90,600	0	0	0	3,90,600	3,90,600
Mo	onth (of Accor	unt: JUN/20	24											
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semie				(State)		8009	- 7610		(A.G.))
2014	00		(05) District Lega		01. Salaries		General-Voted	190	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
			Services Authority	y		Total Object I	Head 1:			1,80,300	0	0	0	1,80,300	1,80,300
					02. Wages		General-Voted	658	Voucher	15,000	0	0	0	15,000	15,000
						Total Object l	Head 2:			15,000	0	0	0	15,000	15,000
1						Total Sub Hea	_			1,95,300	0	0	0	1,95,300	1,95,300

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Run Date:

1	Demai	nd:	04 ADM	IINISTR A	ATION OF JUSTIC	TE.									
I	Depart	ment :	Law Depart	tment											
1	reasu	ry	Jowai Treas	ury											
İ).D.O.	:	2300300 Se	ecretary D	District Legal Service	ces Authority Jowa	ai								
M	onth (of Acco	ount: JUN/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
licuu	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	105				Total Minor H	lead 105 :			1,95,300	0	0	0	1,95,300	1,95,300
						Total Sub Maj	or Head θ :			1,95,300	0	0	0	1,95,300	1,95,300
						Total Major H	lead 2014:			1,95,300	0	0	0	1,95,300	1,95,300
						Total of Montl	h :			1,95,300	0	0	0	1,95,300	1,95,300
M	onth o	of Acco	ount: JUL/2024												
			r Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction At (as per A.G.		Net Amount (as per SOP)	Gross Amount
		r Head	r Sub Head	Sub Sub Head	v	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			(as per A.G.			
	Majo	r Head	Head (05) District Legal	Sub	v		Plan/Non-Plan General-Voted	T.V. No.	Type Voucher	Amount		(as per A.G.	A&E)		Amount
Head	Majo Head	r Head	Head	Sub Head	•		General-Voted			Amount (State)	by DDO	(as per A.G. 2	A&E) - 7610	(as per SOP)	Amount (A.G.))
Head	Majo Head	r Head	Head (05) District Legal	Sub Head	•	Schme	General-Voted			Amount (State) 1,80,300	by DDO 0	(as per A.G. 2 8009	A&E) - 7610	(as per SOP)	(A.G.))
Head	Majo Head	r Head	Head (05) District Legal	Sub Head	01. Salaries	Schme	General-Voted Iead 1: General-Voted	189	Voucher	Amount (State) 1,80,300 1,80,300	0 0	(as per A.G. 2 8009	A&E) - 7610 0	(as per SOP) 1,80,300 1,80,300	Amount (A.G.)) 1,80,300 1,80,300
Head	Majo Head	r Head	Head (05) District Legal	Sub Head	01. Salaries	Schme Total Object F	General-Voted Iead 1: General-Voted Iead 2:	189	Voucher	Amount (State) 1,80,300 1,80,300 15,000	0 0 0	(as per A.G. 2 8009 0 0	A&E) - 7610 0 0 0	1,80,300 1,80,300 15,000	Amount (A.G.)) 1,80,300 1,80,300 15,000
Head	Majo Head	r Head	Head (05) District Legal	Sub Head	01. Salaries	Schme Total Object F	General-Voted Iead 1: General-Voted Iead 2: d:	189	Voucher	Amount (State) 1,80,300 1,80,300 15,000	0 0 0 0	0 0 0 0	7610 0 0 0 0	(as per SOP) 1,80,300 1,80,300 15,000	Amount (A.G.)) 1,80,300 1,80,300 15,000
Head	Majo Head	r Head	Head (05) District Legal	Sub Head	01. Salaries	Total Object F Total Object F Total Sub Hea	General-Voted Head 1: General-Voted Head 2: d: Head 105:	189	Voucher	Amount (State) 1,80,300 1,80,300 15,000 15,000 1,95,300	0 0 0 0	0 0 0 0 0	A&E) - 7610 0 0 0 0 0	(as per SOP) 1,80,300 1,80,300 15,000 15,000 1,95,300	Amount (A.G.)) 1,80,300 1,80,300 15,000 15,000 1,95,300
Head	Majo Head	r Head	Head (05) District Legal	Sub Head	01. Salaries	Total Object H Total Object H Total Sub Hea Total Minor H	General-Voted Head 1: General-Voted Head 2: d: Head 105: Head 0:	189	Voucher	Amount (State) 1,80,300 1,80,300 15,000 15,000 1,95,300 1,95,300	0 0 0 0 0	0 0 0 0 0 0	A&E) - 7610 0 0 0 0 0 0 0	1,80,300 1,80,300 15,000 15,000 1,95,300 1,95,300	Amount (A.G.)) 1,80,300 1,80,300 15,000 15,000 1,95,300 1,95,300
Head	Majo Head	r Head	Head (05) District Legal	Sub Head	01. Salaries	Total Object F Total Object F Total Sub Hea Total Minor H Total Sub Maj	General-Voted Head 1: General-Voted Head 2: d: Head 105: Head 0: Head 2014:	189	Voucher	Amount (State) 1,80,300 1,80,300 15,000 15,000 1,95,300 1,95,300 1,95,300	0 0 0 0 0	0 0 0 0 0 0 0	A&E) - 7610 0 0 0 0 0 0 0 0	1,80,300 1,80,300 15,000 15,000 1,95,300 1,95,300 1,95,300	Amount (A.G.)) 1,80,300 1,80,300 15,000 15,000 1,95,300 1,95,300 1,95,300
2014	Majo: Head	r Head	Head (05) District Legal	Sub Head	01. Salaries	Total Object F Total Object F Total Sub Hea Total Minor H Total Sub Maj Total Major H	General-Voted Head 1: General-Voted Head 2: d: Head 105: Head 0: Head 2014:	189	Voucher	Amount (State) 1,80,300 1,80,300 15,000 15,000 1,95,300 1,95,300 1,95,300 1,95,300	0 0 0 0 0 0	(as per A.G. 28009 0 0 0 0 0 0 0 0 0 0 0	A&E) - 7610 0 0 0 0 0 0 0 0 0 0	(as per SOP) 1,80,300 1,80,300 15,000 15,000 1,95,300 1,95,300 1,95,300 1,95,300	Amount (A.G.)) 1,80,300 1,80,300 15,000 15,000 1,95,300 1,95,300 1,95,300

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Run Date:

	Dema	nd:	04 A	ADMINISTR.	ATION OF JUSTI	CE									
I	Depar	tment :	Law D	epartment											
7	Freasu	ıry	Jowai T	Treasury											
i	D.D.O	.:	230030	O Secretary I	District Legal Serv	ices Authority Jow	ai								
M	Ionth (of Accou	int: AUG/2	024											
•		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
11040	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.)
2014	00		05) District Lega		01. Salaries		General-Voted	1007	Voucher	26,500	0	0	0	26,500	26,500
		S	ervices Authorit	у			General-Voted	1008	Voucher	26,500	0	0	0	26,500	26,500
							General-Voted	1009	Voucher	26,500	0	0	0	26,500	26,500
							General-Voted	1010	Voucher	12,62,917	0	0	0	12,62,917	12,62,917
							General-Voted	201	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
						Total Object l	Head 1:			15,22,717	0	0	0	15,22,717	15,22,717
					02. Wages		General-Voted	734	Voucher	15,000	0	0	0	15,000	15,000
						Total Object 1	Head 2:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	ad:			15,37,717	0	0	0	15,37,717	15,37,717
						Total Minor I	Head 105:			15,37,717	0	0	0	15,37,717	15,37,717
						Total Sub Ma	jor Head θ :			15,37,717	0	0	0	15,37,717	15,37,717
						Total Major H	Head 2014:			15,37,717	0	0	0	15,37,717	15,37,717
						Total of Mont	h :			15,37,717	0	0	0	15,37,717	15,37,717
M	Ionth (of Accou	int: SEP/20)24											
•		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
11690	Head		Heau	Head		Schine				(State)	•	8009	- 7610	•	(A.G.)
2014	00		05) District Lega		01. Salaries		General-Voted	375	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
			ervices Authorit	у			General-Voted	867	Voucher	79,500	0	0	0	79,500	79,500

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Run Date : 18/10/2024

De	eman	d:	04 ADMIN	NISTRA	ATION OF JUSTIC	CE									
De	partr	ment :	Law Departm	ent											
Tr	easur	ry	Jowai Treasur	y											
D.1	D.O.	:	2300300 Seci	etary D	District Legal Service	ces Authority	Jowai								
Moi	nth of	f Accou	int: SEP/2024												
Major Head M				Sub Sub	Object Head	Categori Schm		T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~				(State)		8009	- 7610		(A.G.))
2014	00			0	01. Salaries	Total Ob	ject Head 1 :			2,59,800	0	0	0	2,59,800	2,59,800
		S	Services Authority		02. Wages		General-Voted	1095	Voucher	15,000	0	0	0	15,000	15,000
						Total Ob	ject Head 2 :			15,000	0	0	0	15,000	15,000
						Total Sub	Head:			2,74,800	0	0	0	2,74,800	2,74,800
						Total Min	nor Head 105 :			2,74,800	0	0	0	2,74,800	2,74,800
						Total Sub	Major Head θ :			2,74,800	0	0	0	2,74,800	2,74,800
						Total Ma	jor Head 2014 :			2,74,800	0	0	0	2,74,800	2,74,800
						Total of N	Month:			2,74,800	0	0	0	2,74,800	2,74,800
						Total of I	DDO 2300300:			25,93,717	0	0	0	25,93,717	25,93,717
Rece	oncil	liation	Portion												
Inte	rnal 1	Adjustn	nent of A.G. Office:												
Sumn	nary	of DD	O wise expenditur	<u>e</u>		DDO	O wise Total (Original	l +Reconcil	ation+IA) :						25,93,717
2014	00	105	(05) District Lega	l Servi	ces Authority	0	01. Salaries	Gener	ral-Voted						25,03,717
2014	00	105	(05) District Lega	l Servi	ces Authority	0	02. Wages	Gener	ral-Voted						90,000
															25,93,717

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I	Demai	nd:	04 ADMIN	ISTRA	ATION OF JUSTICE										
		ment :													
T	'reasu	ry	Nongstoin Trea	isury											
į b	D.O.	:	2300001 Depu	ity Cor	nmissioner Judicial										
M	onth (of Acco	ount: APR/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	114	(02) Legal Remembrancer (& His Office)	(01) Salaries		Voted-Sixth- Schedule-Khasi	640	Voucher	51,727	0	3,300	0	48,427	51,727
							Voted-Sixth- Schedule-Khasi	641	Voucher	2,584	0	0	0	2,584	2,584
						Total Object H	lead <i>1 :</i>			54,311	0	3,300	0	51,011	54,311
						Total Sub Hea	d :			54,311	0	3,300	0	51,011	54,311
						Total Minor H	ead 114:			54,311	0	3,300	0	51,011	54,311
						Total Sub Maj	or Head θ :			54,311	0	3,300	0	51,011	54,311
						Total Major H	ead 2014:			54,311	0	3,300	0	51,011	54,311
						Total of Montl	ı :			54,311	0	3,300	0	51,011	54,311
M	onth (of Acco	ount: MAY/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His)	02. Wages		Voted-Sixth- Schedule-Khasi	473	Voucher	25,241	0	0	0	25,241	25,241
			Assistants.,Etc			Total Object H	lead 2 :			25,241	0	0	0	25,241	25,241
						Total Sub Hea	d :			25,241	0	0	0	25,241	25,241
						Total Minor H	ead 108:			25,241	0	0	0	25,241	25,241
		114	(02) Legal Remembrancer & His Office)	(01) Salaries		Voted-Sixth- Schedule-Khasi	434	Voucher	51,727	0	3,300	0	48,427	51,727

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Run Date:

	,	0.4	HOED	A THOM OF HIGHIGE										
Dema	nd:	04 ADMIN	IISTRA	ATION OF JUSTICE	ذ									
Depar	tment :	Law Departme	ent											
Treasu	ury	Nongstoin Tre	asury											
D.D.O	. :	2300001 Dept	utv Co	mmissioner Judicial										
		ount: MAY/2024												
Major Sub Head Majo	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head		IIcau	Head		Semme				(State)		8009	- 7610		(A.G.))
2014 00	114	(02) Legal Remembrancer	0	(01) Salaries	Total Object 1	Head 1:			51,727	0	3,300	0	48,427	51,727
		& His Office			Total Sub Hea	ad:			51,727	0	3,300	0	48,427	51,727
					Total Minor I	Head 114 :			51,727	0	3,300	0	48,427	51,727
					Total Sub Ma	ajor Head θ :			76,968	0	3,300	0	73,668	76,968
					Total Major H	Head 2014:			76,968	0	3,300	0	73,668	76,968
					Total of Mont	th :			76,968	0	3,300	0	73,668	76,968
Month	of Acco	ount: JUN/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Majo		Heau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
2014 00	108	Commissioner, His	0	02. Wages		Voted-Sixth- Schedule-Khasi	19	Voucher	12,000	0	0	0	12,000	12,000
		Assistants.,Etc			Total Object l	Head 2:			12,000	0	0	0	12,000	12,000
					Total Sub Hea	ad :			12,000	0	0	0	12,000	12,000
					Total Minor H	Head 108:			12,000	0	0	0	12,000	12,000
	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	15	Voucher	51,727	0	3,300	0	48,427	51,727
					Total Object l	Head 1:			51,727	0	3,300	0	48,427	51,727
	1				Total Sub Hea				51,727	0	3,300	0	48,427	51,727

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Dom		04 A	DMINICTD	ATION OF JUSTICE	7									
Delli	nand :	U4 A	DMIINISTR	ATION OF JUSTICE										
Depa	rtment	: Law De	partment											
Treas	sury	Nongsto	in Treasury											
D.D.	0.:	2300001	Deputy Co	ommissioner Judicial										
Month	h of Acc	count: JUN/202	24											
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He			Head		S-11111				(State)		8009	- 7610		(A.G.))
2014 00	114				Total Minor H	Iead 114 :			51,727	0	3,300	0	48,427	51,727
					Total Sub Ma	jor Head θ :			63,727	0	3,300	0	60,427	63,727
					Total Major H	Iead 2014:			63,727	0	3,300	0	60,427	63,727
					Total of Mont	h :			63,727	0	3,300	0	60,427	63,727
Month	h of Acc	count: JUL/202	4											
Major Su Head Maj			Sub	Object Head	Categorised	DI/NI DI	T X7 NI-	Т	Gross	Deduction	Deduction A	mount	Net Amount	Gross
He		d Head		•		Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
1	ad	d Head	Sub Head	•	Schme	Pian/Non-Pian	1.V. No.	Туре			(as per A.G.			
2014 00		(01) Courts Of De Commissioner, Hi	Sub Head	•		Voted-Sixth-Schedule-Khasi	1.V. No.	Voucher	Amount		(as per A.G.	A&E)		Amount
2014 00		(01) Courts Of De	Sub Head	1		Voted-Sixth- Schedule-Khasi			Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
2014 00		(01) Courts Of De Commissioner, Hi	Sub Head	1	Schme	Voted-Sixth-Schedule-Khasi			Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
2014 00		(01) Courts Of De Commissioner, Hi	Sub Head	1	Schme Total Object I	Voted-Sixth-Schedule-Khasi Head 2:			Amount (State) 10,000 10,000	0 0	(as per A.G. 8009	A&E) - 7610 0	(as per SOP) 10,000 10,000	Amount (A.G.)) 10,000
2014 00		(01) Courts Of De Commissioner, Hi	Sub Head outy 0	1	Schme Total Object I Total Sub Hea	Voted-Sixth-Schedule-Khasi Head 2:			Amount (State) 10,000 10,000 10,000	0 0 0	(as per A.G. 8009 0 0 0	A&E) - 7610 0 0 0	10,000 10,000 10,000	Amount (A.G.)) 10,000 10,000 10,000
2014 00	108	(01) Courts Of De Commissioner, Hi Assistants.,Etc	Sub Head outy 0	d 02. Wages	Schme Total Object I Total Sub Hea	Voted-Sixth-Schedule-Khasi Head 2: Id: Voted-Sixth-Schedule-Khasi	156	Voucher	Amount (State) 10,000 10,000 10,000 10,000	0 0 0 0	(as per A.G. 8009 0 0 0 0	A&E) - 7610 0 0 0 0	10,000 10,000 10,000 10,000	Amount (A.G.)) 10,000 10,000 10,000 10,000
2014 00	108	(01) Courts Of De Commissioner, Hi Assistants.,Etc	Sub Head outy 0	d 02. Wages	Schme Total Object I Total Sub Hea Total Minor H	Voted-Sixth-Schedule-Khasi Head 2: Id : Voted-Sixth-Schedule-Khasi Head 1:	156	Voucher	Amount (State) 10,000 10,000 10,000 51,727	0 0 0 0	0 0 0 0 3,300	A&E) - 7610 0 0 0 0 0	(as per SOP) 10,000 10,000 10,000 48,427	Amount (A.G.)) 10,000 10,000 10,000 51,727
2014 00	108	(01) Courts Of De Commissioner, Hi Assistants.,Etc	Sub Head outy 0	d 02. Wages	Total Object I Total Sub Hea Total Minor F	Voted-Sixth-Schedule-Khasi Head 2: Id : Iead 108: Voted-Sixth-Schedule-Khasi Head 1: Id :	156	Voucher	Amount (State) 10,000 10,000 10,000 51,727 51,727	0 0 0 0 0	0 0 0 0 3,300	A&E) - 7610 0 0 0 0 0 0 0	(as per SOP) 10,000 10,000 10,000 48,427 48,427	Amount (A.G.)) 10,000 10,000 10,000 51,727 51,727

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Demand	:	04 ADMIN	NISTRA	ATION OF JUSTICE										
Departme	ent :	Law Departm	ent											
Treasury		Nongstoin Tre	asury											
D.D.O. :		2300001 Dep	uty Co	mmissioner Judicial										
Month of A	Account	t: JUL/2024												
Major Sub M Head Major H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gros Amour
Head	icau 1	icau	Head		Semic				(State)		8009	- 7610		(A.G.)
2014					Total Major H	lead 2014:			61,727	0	3,300	0	58,427	61,72
					Total of Mont	h :			61,727	0	3,300	0	58,427	61,72
Month of A	Account	t: AUG/2024												
Major Sub M Head Major H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head		15				(State)		8009	- 7610		(A.G.)
2014 00 10	Con	nmissioner, His	0	02. Wages		Voted-Sixth- Schedule-Khasi	46	Voucher	13,600	0	0	0	13,600	13,60
	Assı	istants.,Etc			Total Object I	Head 2:			13,600	0	0	0	13,600	13,60
					Total Sub Hea	d:			13,600	0	0	0	13,600	13,60
					Total Minor H	lead 108 :			13,600	0	0	0	13,600	13,60
11		Legal Remembrancer lis Office	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	49	Voucher	51,727	0	3,300	0	48,427	51,72
					Total Object I	Head 1 :			51,727	0	3,300	0	48,427	51,72
					Total Sub Hea	d:			51,727	0	3,300	0	48,427	51,72
					Total Minor H	lead 114 :			51,727	0	3,300	0	48,427	51,72
											·	·		
					Total Sub Maj	jor Head θ :			65,327	0	3,300	0	62,027	65,32
					Total Sub Maj				65,327 65,327		3,300 3,300	0	62,027 62,027	65,32° 65,32°

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D	emai	nd:	04 ADMIN	IISTR <i>A</i>	ATION OF JUSTICE	Ξ									
De	epart	ment :	Law Departm	ent											
Tı	reasu	ıry	Nongstoin Tre	asury											
D	D.O.	:	2300001 Dep	uty Co	mmissioner Judicial										
Mo	nth o	of Accou	int: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00		01) Courts Of Deputy Commissioner, His	0	02. Wages		Voted-Sixth- Schedule-Khasi	111	Voucher	12,000	0	0	0	12,000	12,000
			Assistants.,Etc			Total Object I	Head 2:			12,000	0	0	0	12,000	12,000
						Total Sub Hea	nd:			12,000	0	0	0	12,000	12,000
	112					Total Minor H	Head 108:			12,000	0	0	0	12,000	12,000
			02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	108	Voucher	51,727	0	3,300	0	48,427	51,727
						Total Object I	Head 1:			51,727	0	3,300	0	48,427	51,727
						Total Sub Hea	nd:			51,727	0	3,300	0	48,427	51,727
			Prosecutor/Govt. Pleaders	0	28. Payment For Professional And		Voted-Sixth- Schedule-Khasi	109	Voucher	84,000		0	0	84,000	84,000
			Etc		Special		Voted-Sixth- Schedule-Khasi	110	Voucher	84,000	0	0	0	84,000	84,000
							Voted-Sixth- Schedule-Khasi	112	Voucher	70,000	0	0	0	70,000	70,000
							Voted-Sixth- Schedule-Khasi	113	Voucher	70,000	0	0	0	70,000	70,000
							Voted-Sixth- Schedule-Khasi	114	Voucher	70,000	0	0	0	70,000	70,000
						Total Object I	Head 28:			3,78,000	0	0	0	3,78,000	3,78,000
						Total Sub Hea	nd:			3,78,000	0	0	0	3,78,000	3,78,000
						Total Minor H	Iead 114 :			4,29,727	0	3,300	0	4,26,427	4,29,727
						Total Sub Ma	jor Head θ :			4,41,727	0	3,300	0	4,38,427	4,41,727

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Demand: 04	ADMINISTRATION OF JUSTICE	3								
Department : Law	Department									
Treasury Nong	stoin Treasury									
D.D.O. : 23000	001 Deputy Commissioner Judicial									
Month of Account: SEP/2	2024									
Major Sub Minor Sub Head Major Head Head	Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No. Type	Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head	Head	S C			(State)		8009 -	7610		(A.G.))
2014		Total Major	Head 2014:		4,41,727	0	3,300	0	4,38,427	4,41,727
		Total of Mon	th:		4,41,727	0	3,300	0	4,38,427	4,41,727
		Total of DDC	2300001:		7,63,787	0	19,800	0	7,43,987	7,63,787
Reconciliation Portion										
Internal Adjustment of A.G	G. Office:									
		DDO w	ise Total (Original	+Reconcilation+IA):						7,63,787
Summary of DDO wise exp	<u>penditure</u>									
2014 00 108 (01) Cour Assistant:	rts Of Deputy Commissioner, His s.,Etc	0 02	2. Wages	Voted-Sixth-Sche	lule-Khasi					72,841
2014 00 114 (02) Lega	l Remembrancer & His Office	0 (0	1) Salaries	Voted-Sixth-Sche	lule-Khasi					3,12,946
2014 00 114 (04) Publ	ic Prosecutor/Govt. Pleaders Etc	Pi	B. Payment For rofessional And pecial	Voted-Sixth-Sche	lule-Khasi					3,78,000
										7,63,787

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1	Demai	nd:	04 ADMI	NISTRA	ATION OF JUSTIC	CE									
Г	epart	ment :	Law Departr	nent											
T	reasu	ıry	Nongstoin Tr	easury											
Ė).D.O.	:	2300003 Dis	trict An	d Session Judge No	ongstion									
			ount: APR/2024		a session vauge i v										
Major	Sub	Minor	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Session	as O	(01) Salaries		General-Voted	331	Voucher	2,53,220	0	0	0	2,53,220	2,53,220
			Judges Including Munsif Courts Etc.,				General-Voted	333	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
							General-Voted	335	Voucher	67,066	0	0	0	67,066	67,066
							General-Voted	496	Voucher	5,272	0	0	0	5,272	5,272
						Total Object l	Head 1 :			6,00,798	0	0	0	6,00,798	6,00,798
						Total Sub Hea	ad :			6,00,798	0	0	0	6,00,798	6,00,798
						Total Minor I	Head 105:			6,00,798	0	0	0	6,00,798	6,00,798
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	382	Voucher	19,872	0	0	0	19,872	19,872
	_		Assistants.,Etc				Voted-Sixth- Schedule-Khasi	568	Voucher	3,93,587	0	54,700	0	3,38,887	3,93,587
						Total Object 1	Head <i>1 :</i>			4,13,459	0	54,700	0	3,58,759	4,13,459
						Total Sub Hea	ad:			4,13,459	0	54,700	0	3,58,759	4,13,459
				0	(01) Salaries		General-Voted	332	Voucher	1,32,070	0	0	0	1,32,070	1,32,070
			Chief Judicial Magistrate And Other Judicial				General-Voted	334	Voucher	33,533	0	0	0	33,533	33,533
		1	Magistrate				General-Voted	497	Voucher	1,648	0	0	0	1,648	1,648
							General-Voted	540	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
						Total Object 1	Head 1 :			3,47,551	0	0	0	3,47,551	3,47,551
						Total Sub Hea	ad:			3,47,551	0	0	0	3,47,551	3,47,551
						Total Minor I	Head 108:			7,61,010	0	54,700	0	7,06,310	7,61,010
						Total Sub Ma	jor Head θ :			13,61,808	0	54,700	0	13,07,108	13,61,808
	'					·	-								

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D		04 45100	TOTED A	THOM OF HIGH										
Dema	and :	04 ADMIN	ISTRA	ATION OF JUSTIC	E.									
Depar	rtment	: Law Departme	ent											
Treas	sury	Nongstoin Trea	sury											
D.D. 0). :	2300003 Distr	ict And	d Session Judge No	ongstion									
Month	of Acc	ount: APR/2024												
Major Suk Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
Hea			Head						(State)		8009	- 7610		(A.G.)
2014					Total Major H	Head 2014:			13,61,808	0	54,700	0	13,07,108	13,61,80
					Total of Mont	th :			13,61,808	0	54,700	0	13,07,108	13,61,80
Month	of Acc	ount: MAY/2024												
Major Suk Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
Hea			Head						(State)		8009	- 7610		(A.G.)
2014 00	105	(01) District And Sessions)	(01) Salaries		General-Voted	187	Voucher	67,066	0	0	0	67,066	67,06
		Judges Including Munsif Courts Etc.,				General-Voted	334	Voucher	5,28,460	0	0	0	5,28,460	5,28,46
		Court Dec.,				General-Voted	652	Voucher	79,818	0	0	0	79,818	79,81
					Total Object l	Head 1:			6,75,344	0	0	0	6,75,344	6,75,34
				02. Wages		General-Voted	543	Voucher	59,250	0	0	0	59,250	59,25
						General-Voted	544	Voucher	5,925	0	0	0	5,925	5,92
						General-Voted	545	Voucher	40,000	0	0	0	40,000	40,00
						General-Voted	546	Voucher	1,03,200	0	0	0	1,03,200	1,03,20
						General-Voted	547	Voucher	52,260	0	0	0	52,260	52,26
						General-Voted	548	Voucher	55,920	0	0	0	55,920	55,92
					Total Object 1	Head 2:			3,16,555	0	0	0	3,16,555	3,16,55
					Total Sub Hea	ad:			9,91,899	0	0	0	9,91,899	9,91,89
					Total Minor I	Head 105 :			9,91,899	0	0	0	9,91,899	9,91,89
	108	(01) Courts Of Deputy Commissioner, His)	(01) Salaries		Voted-Sixth- Schedule-Khasi	143	Voucher	3,93,587	0	58,200	0	3,35,387	3,93,58

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Deman	d :	04 ADMII	NISTR A	ATION OF JUSTIC	CE.									
Departr	ment :	Law Departm	ent											
Treasur	ry	Nongstoin Tre	asury											
D.D.O.	:	2300003 Dist	rict And	d Session Judge No	ongstion									
Month of	f Accou	nt: MAY/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		11000	Head		Seimie				(State)		8009	- 7610		(A.G.)
2014 00			0	(01) Salaries	Total Object I	Head 1:			3,93,587	0	58,200	0	3,35,387	3,93,587
		Commissioner, His Assistants.,Etc			Total Sub Hea	ıd :			3,93,587	0	58,200	0	3,35,387	3,93,587
		,	0	(01) Salaries		General-Voted	278	Voucher	33,533	0	0	0	33,533	33,533
		Thief Judicial Magistrate and Other Judicial				General-Voted	335	Voucher	3,12,370	0	0	0	3,12,370	3,12,370
		Agistrate				General-Voted	599	Voucher	896	0	0	0	896	896
					Total Object I	Head 1 :			3,46,799	0	0	0	3,46,799	3,46,799
				02. Wages		General-Voted	549	Voucher	59,250	0	0	0	59,250	59,250
						General-Voted	550	Voucher	5,925	0	0	0	5,925	5,925
						General-Voted	551	Voucher	52,260	0	0	0	52,260	52,260
						General-Voted	552	Voucher	84,000	0	0	0	84,000	84,000
					Total Object I	Head 2:			2,01,435	0	0	0	2,01,435	2,01,435
					Total Sub Hea	ıd:			5,48,234	0	0	0	5,48,234	5,48,234
					Total Minor H	lead 108 :			9,41,821	0	58,200	0	8,83,621	9,41,821
					Total Sub Ma	jor Head θ :			19,33,720	0	58,200	0	18,75,520	19,33,720
					Total Major H	lead 2014:			19,33,720	0	58,200	0	18,75,520	19,33,720
					Total of Mont	h :			19,33,720	0	58,200	0	18,75,520	19,33,720
Month of	f Accou	int: JUN/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Major		iicau	Head		Schille				(State)	-	8009	- 7610	-	(A.G.)

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Dema	nd:	04 ADMIN	ISTRATION OF JUSTIC	CE								
Depar	tment :	Law Departme	ent									
Treasu	ıry	Nongstoin Trea	asury									
D.D.O	.:	2300003 Distr	rict And Session Judge N	ongstion								
Month	of Acco	unt: JUN/2024										
ajor Sub ead Majo			Sub Object Head Sub	Categorised Plan/Non-Pla Schme	n T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Head	2			(State)		8009	- 7610		(A.G.)
014 00		(01) District And Sessions	0 (01) Salaries	General-Voted	197	Voucher	5,28,460	0	0	0	5,28,460	5,28,460
		Judges Including Munsif Courts Etc.,		General-Voted	198	Voucher	1,06,975	0	0	0	1,06,975	1,06,975
				Total Object Head 1:			6,35,435	0	0	0	6,35,435	6,35,435
			02. Wages	General-Voted	408	Voucher	27,960	0	0	0	27,960	27,960
				General-Voted	410	Voucher	20,000	0	0	0	20,000	20,000
				General-Voted	411	Voucher	60,300	0	0	0	60,300	60,300
				General-Voted	412	Voucher	51,600	0	0	0	51,600	51,600
				Total Object Head 2:			1,59,860	0	0	0	1,59,860	1,59,860
			(13) Office Expense	s General-Voted	409	Voucher	3,03,048	0	0	0	3,03,048	3,03,048
				Total Object Head 13:			3,03,048	0	0	0	3,03,048	3,03,048
				Total Sub Head:			10,98,343	0	0	0	10,98,343	10,98,343
		(02) Fast Track Courts	02. Wages	General-Voted	280	Voucher	9,00,000	0	0	0	9,00,000	9,00,000
				Total Object Head 2:			9,00,000	0	0	0	9,00,000	9,00,000
				Total Sub Head:			9,00,000	0	0	0	9,00,000	9,00,000
				Total Minor Head 105:			19,98,343	0	0	0	19,98,343	19,98,343
		(01) Courts Of Deputy Commissioner, His	0 (01) Salaries	Voted-Sixth- Schedule-Khasi	17	Voucher	3,93,587	0	58,200	0	3,35,387	3,93,587
		Assistants.,Etc		Total Object Head 1:			3,93,587	0	58,200	0	3,35,387	3,93,587
				Total Sub Head:			3,93,587	0	58,200	0	3,35,387	3,93,587
		(03) Establishment Of Chief Judicial Magistrate	0 (01) Salaries	General-Voted General-Voted	194 195	Voucher	3,12,370	0	0	0	3,12,370	3,12,370

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	Dema	nd :	04 ADMIN	NISTRA	ATION OF JUSTIC	EE									
-	Donor	tmont .													
		tment :													
]	Freası	ıry	Nongstoin Tre	asury											
i	D.D.O	.:	2300003 Distr	rict An	d Session Judge No	ongstion									
M	Ionth	of Acco	ount: JUN/2024												
		Minor or Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(/	0	(01) Salaries		General-Voted	195	Voucher	33,533	0	0	0	33,533	33,533
			Chief Judicial Magistrate And Other Judicial				General-Voted	281	Voucher	1,81,355	0	0	0	1,81,355	1,81,355
			Magistrate			Total Object I	Head 1:			5,27,258	0	0	0	5,27,258	5,27,258
					02. Wages		General-Voted	413	Voucher	75,300	0	0	0	75,300	75,300
						Total Object I	Head 2:			75,300	0	0	0	75,300	75,300
						Total Sub Hea	d:			6,02,558	0	0	0	6,02,558	6,02,558
						Total Minor H	lead 108 :			9,96,145	0	58,200	0	9,37,945	9,96,145
						Total Sub Maj	jor Head θ :			29,94,488	0	58,200	0	29,36,288	29,94,488
						Total Major H	lead 2014:			29,94,488	0	58,200	0	29,36,288	29,94,488
						Total of Mont	h :			29,94,488	0	58,200	0	29,36,288	29,94,488
M	lonth	of Acco	unt: JUL/2024												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Sciinic				(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions	0	(01) Salaries		General-Voted	225	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
			Judges Including Munsif Courts Etc.,				General-Voted	242	Voucher	1,06,975	0	0	0	1,06,975	1,06,975
			·				General-Voted	251	Voucher	2,60,345	0	0	0	2,60,345	2,60,345
							General-Voted	813	Voucher	5,20,508	0	0	0	5,20,508	5,20,508
						Total Object I	Head 1:			11,63,068	0	0	0	11,63,068	11,63,068
					02. Wages		General-Voted	366	<u> </u>						

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Dema	and:	04 ADMIN	NISTRA'	TION OF JUSTICE										
Depar	rtment :	Law Departm	ent											
Treas	ury	Nongstoin Tre	asury											
D.D.C).:	2300003 Dist	rict And	Session Judge Non	gstion									
Month	of Accou	unt: JUL/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00		(01) District And Sessions	0	02. Wages		General-Voted	366	Voucher	27,960	0	0	0	27,960	27,960
		Judges Including Munsif Courts Etc.,				General-Voted	367	Voucher	25,800	0	0	0	25,800	25,800
		· · · · · · · · · · · · · · ·				General-Voted	368	Voucher	60,300	0	0	0	60,300	60,300
						General-Voted	369	Voucher	20,000	0	0	0	20,000	20,000
					Total Object I	Head 2:			1,34,060	0	0	0	1,34,060	1,34,060
				(13) Office Expenses		General-Voted	500	Voucher	3,240	0	0	0	3,240	3,240
					Total Object I	Head 13:			3,240	0	0	0	3,240	3,240
					Total Sub Hea	ad:			13,00,368	0	0	0	13,00,368	13,00,368
		(02) Fast Track Courts	0	02. Wages		General-Voted	370	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
					Total Object I	Head 2 :			3,00,000	0	0	0	3,00,000	3,00,000
					Total Sub Hea	ad:			3,00,000	0	0	0	3,00,000	3,00,000
					Total Minor H	Head 105:			16,00,368	0	0	0	16,00,368	16,00,368
		(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	154	Voucher	3,93,587	0	48,200	8,800	3,36,587	3,93,587
		Assistants.,Etc			Total Object I	Head 1:			3,93,587	0	48,200	8,800	3,36,587	3,93,587
					Total Sub Hea	ad :			3,93,587	0	48,200	8,800	3,36,587	3,93,587
		(03) Establishment Of	0	(01) Salaries		General-Voted	224	Voucher	33,533	0	0	0	33,533	33,533
		Chief Judicial Magistrate And Other Judicial				General-Voted	252	Voucher	3,12,370	0	0	0	3,12,370	3,12,370
		Magistrate			Total Object I	Head 1:			3,45,903	0	0	0	3,45,903	3,45,903
				02. Wages		General-Voted	363	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	364							

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Department : Law Department Treasury Nongstoin Treasury	
D.D.O. : 2300003 District And Session Judge Nongstion	
D.D.O. : 2300003 District And Session Judge Nongstion	
Month of Account: JUL/2024 Major Sub Minor Sub Sub Head Hea	
Major Sub Minor Head Head Head Head Sub Sub Head Object Head Schme Categorised Schme Plan/Non-Plan T.V. No. Type Type Type Type Type Type Type Type Type	
Head	Gross Amount
Chief Judicial Magistrate And Other Judicial Magistrate Total Object Head 2 : 75,300 0 0 0 0 75,300 Magistrate (11) Travel Expenses General-Voted 502 Voucher 1,18,250 0 0 0 0 1,18,250 Total Object Head 11 : 1,18,250 0 0 0 0 1,18,250 Total Sub Head : 5,39,453 0 0 0 5,39,453 Total Minor Head 108 : 9,33,040 0 48,200 8,800 8,76,040	(A.G.))
And Other Judicial Magistrate And Other Judicial Magistrate Total Object Head 2 : 75,300 0 0 0 0 75,300	60,300
Comparison Com	75,300
Total Sub Head: 5,39,453 0 0 0 5,39,453 Total Minor Head 108: 9,33,040 0 48,200 8,800 8,76,040	1,18,250
Total Minor Head 108: 9,33,040 0 48,200 8,800 8,76,040	1,18,250
	5,39,453
Total Sub Major Head (): 25.33.408 0 48.200 8.800 24.76.408	9,33,040
Tour our fragor from the first of the first	25,33,408
Total Major Head 2014: 25,33,408 0 48,200 8,800 24,76,408	25,33,408
Total of Month : 25,33,408 0 48,200 8,800 24,76,408	25,33,408
Month of Account: AUG/2024	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Deduction Amount (as per A.G. A&E) (as per SOP)	Gross Amount
Head Head (State) State (State) 8009 - 7610	(A.G.))
2014 00 105 (01) District And Sessions 0 (01) Salaries General-Voted 219 Voucher 1,09,929 0 0 0 1,09,929	1,09,929
Judges Including Munsif Courts Etc., General-Voted 47 Voucher 7,335 0 0 0 7,335	7,335
General-Voted 50 Voucher 5,35,585 0 0 5,35,585	5,35,585
General-Voted 668 Voucher 37,770 0 0 0 37,770	37,770
Total Object Head 1: 6,90,619 0 0 0 6,90,619	6,90,619
02. Wages General-Voted 287 Voucher 25,800 0 0 0 25,800	25,800
General-Voted 288	

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Dema	and:	04 ADMIN	IISTRA	ATION OF JUSTIC	CE									
Depar	rtment	t: Law Departm	ent											
Treas	ury	Nongstoin Tre	asury											
). :	2300003 Distr	rict And	d Session Judge N	ongstion									
Month	of Aco	count: AUG/2024												
Major Sul Head Majo) Min	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea		110110	Head		Semme				(State)		8009	- 7610		(A.G.)
2014 00	105	(01) District And Sessions	0	02. Wages		General-Voted	288	Voucher	27,960	0	0	0	27,960	27,960
		Judges Including Munsif Courts Etc.,				General-Voted	290	Voucher	54,270	0	0	0	54,270	54,270
						General-Voted	291	Voucher	20,000	0	0	0	20,000	20,000
					Total Object I	Head 2:			1,28,030	0	0	0	1,28,030	1,28,030
					Total Sub Hea	nd:			8,18,649	0	0	0	8,18,649	8,18,649
		(02) Fast Track Courts	0	02. Wages		General-Voted	293	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
					Total Object I	Head 2:			3,00,000	0	0	0	3,00,000	3,00,000
					Total Sub Hea	ıd:			3,00,000	0	0	0	3,00,000	3,00,000
					Total Minor H	lead 105 :			11,18,649	0	0	0	11,18,649	11,18,649
	108	Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	48	Voucher	4,05,026	0	63,400	8,800	3,32,826	4,05,026
		Assistants.,Etc			Total Object I	Head 1 :			4,05,026	0	63,400	8,800	3,32,826	4,05,020
					Total Sub Hea	nd:			4,05,026	0	63,400	8,800	3,32,826	4,05,026
		(03) Establishment Of	0	(01) Salaries		General-Voted	217	Voucher	3,12,370	0	0	0	3,12,370	3,12,370
		Chief Judicial Magistrate And Other Judicial				General-Voted	220	Voucher	34,466	0	0	0	34,466	34,466
		Magistrate			Total Object I	Head 1:			3,46,836	0	0	0	3,46,836	3,46,836
				02. Wages	-	General-Voted	289	Voucher	54,270	0	0	0	54,270	54,270
						General-Voted	292	Voucher	15,000	0	0	0	15,000	15,000
					Total Object I	Head 2 :			69,270	0	0	0	69,270	69,270
					Total Sub Hea	ıd:			4,16,106	0	0	0	4,16,106	4,16,106

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Dem	and:	04 ADMIN	IISTRA	TION OF JUSTICE										
Depa	rtment :	Law Departme	ent											
Treas	sury	Nongstoin Tre	asury											
; D.D.(0.:	2300003 Distr	rict And	Session Judge Nong	gstion									
		unt: AUG/2024												
Major Su Head Maj	ıb Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea	ad		Head						(State)		8009	- 7610		(A.G.))
2014 00	108				Total Minor H	Iead 108:			8,21,132	0	63,400	8,800	7,48,932	8,21,132
					Total Sub Maj	jor Head θ :			19,39,781	0	63,400	8,800	18,67,581	19,39,781
					Total Major H	Iead 2014 :			19,39,781	0	63,400	8,800	18,67,581	19,39,781
					Total of Mont	h :			19,39,781	0	63,400	8,800	18,67,581	19,39,781
Month	h of Acco	unt: SEP/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Maj	•	IIcau	Head		Schille				(State)		8009	7(10		(A.G.))
			Head						,		8009	- 7610		
2014 00		(01) District And Sessions		(01) Salaries		General-Voted	253	Voucher	5,42,920	0	0	0	5,42,920	5,42,920
2014 00		(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted General-Voted	253 260	Voucher Voucher		0			5,42,920 1,67,043	5,42,920 1,67,043
2014 00		Judges Including Munsif		(01) Salaries	Total Object F	General-Voted			5,42,920		0	0		
2014 00		Judges Including Munsif		(01) Salaries 02. Wages	Total Object F	General-Voted			5,42,920 1,67,043	0	0	0	1,67,043	1,67,043
2014 00		Judges Including Munsif		,	Total Object F	General-Voted Head 1:	260	Voucher	5,42,920 1,67,043 7,09,963	0	0 0	0 0	1,67,043 7,09,963	1,67,043 7,09,963
2014 00		Judges Including Munsif		,	Total Object F	General-Voted Head 1: General-Voted	385	Voucher Voucher	5,42,920 1,67,043 7,09,963 27,960	0 0 0	0 0 0	0 0 0	1,67,043 7,09,963 27,960	1,67,043 7,09,963 27,960
2014 00		Judges Including Munsif		,	Total Object F	General-Voted Head 1: General-Voted General-Voted	260 385 386	Voucher Voucher Voucher	5,42,920 1,67,043 7,09,963 27,960 25,800	0 0 0 0	0 0 0 0	0 0 0 0	1,67,043 7,09,963 27,960 25,800	1,67,043 7,09,963 27,960 25,800
2014 00		Judges Including Munsif		,	Total Object F	General-Voted General-Voted General-Voted General-Voted General-Voted	385 386 387	Voucher Voucher Voucher Voucher	5,42,920 1,67,043 7,09,963 27,960 25,800 60,300	0 0 0 0	0 0 0 0 0	0 0 0 0 0	1,67,043 7,09,963 27,960 25,800 60,300	1,67,043 7,09,963 27,960 25,800 60,300
2014 00		Judges Including Munsif		,		General-Voted General-Voted General-Voted General-Voted General-Voted	385 386 387	Voucher Voucher Voucher Voucher	5,42,920 1,67,043 7,09,963 27,960 25,800 60,300 20,000	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1,67,043 7,09,963 27,960 25,800 60,300 20,000	1,67,043 7,09,963 27,960 25,800 60,300 20,000
2014 00		Judges Including Munsif		02. Wages		General-Voted Head 1: General-Voted General-Voted General-Voted General-Voted General-Voted	385 386 387 388	Voucher Voucher Voucher Voucher Voucher	5,42,920 1,67,043 7,09,963 27,960 25,800 60,300 20,000 1,34,060	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1,67,043 7,09,963 27,960 25,800 60,300 20,000 1,34,060	1,67,043 7,09,963 27,960 25,800 60,300 20,000 1,34,060
2014 00		Judges Including Munsif		02. Wages	Total Object I	General-Voted Head 1: General-Voted General-Voted General-Voted General-Voted Head 2: General-Voted	385 386 387 388	Voucher Voucher Voucher Voucher Voucher	5,42,920 1,67,043 7,09,963 27,960 25,800 60,300 20,000 1,34,060 1,35,946	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1,67,043 7,09,963 27,960 25,800 60,300 20,000 1,34,060 1,35,946	1,67,043 7,09,963 27,960 25,800 60,300 20,000 1,34,060 1,35,946

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Depa	rtmen	t: Law Departm	nent											
Treas	sury	Nongstoin Tre	easury											
 D.D.(0.:	2300003 Dist	rict An	d Session Judge Non	gstion									
				a session chage I ton										
Major Su	ıb Mir	count: SEP/2024 nor Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Maj		ud 11cau	Head		Semme				(State)		8009	- 7610		(A.G.))
2014 00	105	(02) Fast Track Courts	0	02. Wages	Total Object H	Head 2:			3,00,000	0	0	0	3,00,000	3,00,000
					Total Sub Hea	d :			3,00,000	0	0	0	3,00,000	3,00,000
					Total Minor H	lead 105 :			12,79,969	0	0	0	12,79,969	12,79,969
	108	Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	107	Voucher	4,05,026	0	43,400	8,800	3,52,826	4,05,026
		Assistants.,Etc			Total Object H	Head 1:			4,05,026	0	43,400	8,800	3,52,826	4,05,026
					Total Sub Hea	d:			4,05,026	0	43,400	8,800	3,52,826	4,05,026
			0	(01) Salaries		General-Voted	259	Voucher	34,466	0	0	0	34,466	34,466
		Chief Judicial Magistrate And Other Judicial				General-Voted	261	Voucher	3,12,370	0	0	0	3,12,370	3,12,370
		Magistrate				General-Voted	443	Voucher	44,129	0	0	0	44,129	44,129
						General-Voted	444	Voucher	2,00,375	0	0	0	2,00,375	2,00,375
					Total Object H	Head 1 :			5,91,340	0	0	0	5,91,340	5,91,340
				02. Wages		General-Voted	389	Voucher	60,300	0	0	0	60,300	60,300
						General-Voted	390	Voucher	15,000	0	0	0	15,000	15,000
					Total Object H	Head 2 :			75,300	0	0	0	75,300	75,300
				(11) Travel Expenses	- ·· y · · · ·	General-Voted	446	Voucher	64,144	0	0	0	64,144	64,144
					Total Object H	Head 11:			64,144	0	0	0	64,144	64,144
					Total Sub Hea	d :			7,30,784	0	0	0	7,30,784	7,30,784
					Total Minor H	lead 108:			11,35,810	0	43,400	8,800	10,83,610	11,35,810
					Total Sub Maj	jor Head θ :			24,15,779	0	43,400	8,800	23,63,579	24,15,779

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Demand :	04 ADMINISTRATION OF JUSTICE									
Demand :	04 ADMINISTRATION OF JUSTICE									
Department:	Law Department									
Treasury	Nongstoin Treasury									
D.D.O. :	2300003 District And Session Judge Non	gstion								
Month of Accou	nt: SEP/2024									
Major Sub Minor Head Major Head		Categoris Schme		T.V. No. Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Head	Semine			(State)		8009	- 7610		(A.G.))
2014		Total Maj	or Head 2014 :		24,15,779	0	43,400	8,800	23,63,579	24,15,779
		Total of M	Ionth :		24,15,779	0	43,400	8,800	23,63,579	24,15,779
		Total of D	DO 2300003:		1,31,78,984	0	3,26,100	26,400	1,28,26,484	1,31,78,984
Reconciliation	Portion									
Internal Adjustn	ent of A.G. Office:									
Summary of DD) wise expenditure	DDO	wise Total (Original	+Reconcilation+IA):						1,31,78,984
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted						44,75,227
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted						8,72,565
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	s General-Voted						1,35,946
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted						3,06,288
2014 00 105	(02) Fast Track Courts	0	02. Wages	General-Voted						18,00,000
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedu	lle-Khasi					24,04,272
2014 00 108	(03) Establishment Of Chief Judicial Magist And Other Judicial Magistrate	rate 0	(01) Salaries	General-Voted						25,05,687

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Demand:	04 ADMINISTRATION OF JUSTICE			
Department :	Law Department			
Treasury	Nongstoin Treasury			
D.D.O. :	2300003 District And Session Judge Nongstion			
Summary of DDO	wise expenditure			
	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	02. Wages	General-Voted	4,96,605
	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	(11) Travel Expenses	General-Voted	1,82,394
				1,31,78,984

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D	emar	nd :	04 ADMI	NISTR A	ATION OF JUSTIC	CE									
De	epart	ment :	Law Departn	nent											
Tı	reasu	ry	Nongstoin Tre	easury											
Ď.	D.O.	:	2300300 Sec	retary D	District Legal Servi	ces Authority Nong	gstoin								
Mo	nth o	of Acco	ount: AUG/2024												
Major Head N			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction An (as per A.G. A	&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009 -	7610		(A.G.))
2014	00		(05) District Legal	0	01. Salaries		General-Voted	669	Voucher	1,45,293	0	0	0	1,45,293	1,45,293
			Services Authority			Total Object H	lead 1 :			1,45,293	0	0	0	1,45,293	1,45,293
						Total Sub Head	d :			1,45,293	0	0	0	1,45,293	1,45,293
						Total Minor H	ead 105:			1,45,293	0	0	0	1,45,293	1,45,293
						Total Sub Maj	or Head θ :			1,45,293	0	0	0	1,45,293	1,45,293
						Total Major H	ead 2014:			1,45,293	0	0	0	1,45,293	1,45,293
						Total of Month	ı :			1,45,293	0	0	0	1,45,293	1,45,293
Mo	nth o	of Acco	ount: SEP/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head		iicau	Head		Semme				(State)		8009 -	7610		(A.G.))
2014	00	1	(05) District Legal	0	01. Salaries		General-Voted	352	Voucher	26,500	0	0	0	26,500	26,500
			Services Authority				General-Voted	486	Voucher	90,000	0	0	0	90,000	90,000
						Total Object H	lead 1 :			1,16,500	0	0	0	1,16,500	1,16,500
						Total Sub Hea	d :			1,16,500	0	0	0	1,16,500	1,16,500
						Total Minor H	ead 105:			1,16,500	0	0	0	1,16,500	1,16,500
						Total Sub Maj	or Head 0:			1,16,500	0	0	0	1,16,500	1,16,500
						Total Major H	ead 2014:			1,16,500	0	0	0	1,16,500	1,16,500

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Amount Sub Sub Sub Schme Sub Schme Sch										
Treasury Nongstoin Treasury D.D.O. 2300300 Secretary District Legal Services Authority Nongstoin	Demand:	04 ADMINISTRATION OF JUST	TICE							
D.D.O. : 2300300 Secretary District Legal Services Authority Nongstoin	Department :	Law Department								
Month of Account: SEP/2024 Major Sub Minor Sub Sub Object Head Sub Object Head Sub Head Sub Object Head Schme Plan/Non-Plan T.V. No. Type Amount (State) Deduction Amount (as per A.G. A&E) Amount (as per A.G	Treasury	Nongstoin Treasury								
Major Sub Minor Sub Sub Object Head Sub Head	D.D.O. :	2300300 Secretary District Legal Ser	vices Authority Nongstoin							
Amount Sub Sub Sub Schme Sub Schme Sch	Month of Accoun	nt: SEP/2024								
Total of Month 1,16,500 0 0 0 1,16,500 1,				-Plan T.V. No. Type	Amount					Gross Amount
Total of DDO 2300300 : 2,61,793 0 0 0 2,61,793 2,6	Head	Head			(State)		8009 -	7610		(A.G.))
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 2,61,79 2014 00 105 (05) District Legal Services Authority 0 01. Salaries General-Voted 2,61,79			Total of Month:		1,16,500	0	0	0	1,16,500	1,16,500
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 2,61,79 Summary of DDO wise expenditure 2014 00 105 (05) District Legal Services Authority 0 01. Salaries General-Voted 2,61,79			Total of DDO 2300.	300:	2,61,793	0	0	0	2,61,793	2,61,793
Summary of DDO wise expenditure 2,61,79 2014 00 105 (05) District Legal Services Authority 0 01. Salaries General-Voted 2,61,79	Reconciliation .	Portion								
Summary of DDO wise expenditure 2014 00 105 (05) District Legal Services Authority 0 01. Salaries General-Voted 2,61,79	Internal Adjustm	ent of A.G. Office:								
2014 00 105 (05) District Legal Services Authority 0 01. Salaries General-Voted 2,61,79			DDO wise Total (Or	riginal +Reconcilation+IA)	:					2,61,793
	Summary of DDC) wise expenditure								
2,61,79	2014 00 105	(05) District Legal Services Authority	0 01. Salaries	General-Voted						2,61,793
										2,61,793

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Run Date:

Den	nand:	04 ADM	INISTRA	ATION OF JUSTIC	CE									
Depa	artment :	Law Depart	ment											
Trea	sury	William Nag	gar Treası	ury										
D.D.	O. :	2300001 Di	strict Ses	sion Judge Willian	nnagar									
Mont	h of Acco	ount: APR/2024												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
He	•	11cuu	Head		Semic				(State)		8009	- 7610		(A.G.)
2014 00	105	(01) District And Session		(01) Salaries		General-Voted	175	Voucher	87,946	0	0	0	87,946	87,946
		Judges Including Munsi Courts Etc.,	f			General-Voted	176	Voucher	1,76,219	0	0	0	1,76,219	1,76,219
		Cours Etc.,				General-Voted	340	Voucher	9,011	0	0	0	9,011	9,011
						General-Voted	430	Voucher	8,680	0	0	0	8,680	8,680
					Total Object 1	Head 1 :			2,81,856	0	0	0	2,81,856	2,81,856
				02. Wages		General-Voted	448	Voucher	1,79,330	0	0	0	1,79,330	1,79,330
					Total Object 1	Head 2:			1,79,330	0	0	0	1,79,330	1,79,330
					Total Sub Hea	ad:			4,61,186	0	0	0	4,61,186	4,61,186
					Total Minor I	Head 105:			4,61,186	0	0	0	4,61,186	4,61,186
	108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	219	Voucher	1,19,003	0	5,000	0	1,14,003	1,19,003
		Assistants.,Etc				Voted-Sixth- Schedule-Garo	220	Voucher	27,637	0	0	0	27,637	27,637
					Total Object l	Head 1 :			1,46,640	0	5,000	0	1,41,640	1,46,640
				02. Wages		Voted-Sixth- Schedule-Garo	444	Voucher	16,890	0	0	0	16,890	16,890
					Total Object 1	Head 2:			16,890	0	0	0	16,890	16,890
					Total Sub Hea	ad:			1,63,530	0	5,000	0	1,58,530	1,63,530
		(03) Establishment Of		(01) Salaries		General-Voted	194	Voucher	34,466	0	0	0	34,466	34,466
		Chief Judicial Magistrat And Other Judicial	e			General-Voted	431	Voucher	1,648	0	0	0	1,648	1,648
		Magistrate			Total Object l	Head 1:			36,114	0	0	0	36,114	36,114
				02. Wages		General-Voted	449	Voucher	1,96,500	0	0	0	1,96,500	1,96,500

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Run Date:

Γ	Demar	nd:	04 ADMIN	ISTR/	ATION OF JUSTIC	CE									
D	epart	ment :	Law Departme	ent											
Т	reasu	ry	William Nagar	Treası	ury										
Ď	.D.O.	:	2300001 Distr	ict Ses	ssion Judge Willian	nnagar									
Mo	onth o	of Acco	unt: APR/2024												
		r Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00		(03) Establishment Of	0	02. Wages	Total Object 1	Head 2:			1,96,500	0	0	0	1,96,500	1,96,500
			Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	nd:			2,32,614	0	0	0	2,32,614	2,32,614
						Total Minor H	Head 108:			3,96,144	0	5,000	0	3,91,144	3,96,144
						Total Sub Ma	jor Head θ :			8,57,330	0	5,000	0	8,52,330	8,57,330
						Total Major H	Head 2014:			8,57,330	0	5,000	0	8,52,330	8,57,330
						Total of Mont	h :			8,57,330	0	5,000	0	8,52,330	8,57,330
Major	Sub	Minor	unt: MAY/2024 Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		50				(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions)	(01) Salaries		General-Voted	216	Voucher	60,279	0	0	0	60,279	60,279
			Judges Including Munsif Courts Etc.,				General-Voted	217	Voucher	1,76,219	0	0	0	1,76,219	1,76,219
							General-Voted	218	Voucher	39,909	0	0	0	39,909	39,909
							General-Voted	219	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
							General-Voted	402	Voucher	11,19,521	0	0	0	11,19,521	11,19,521
							General-Voted	434	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
							General-Voted	667	Voucher	2,891	0	0	0	2,891	2,891
						Total Object I	Head 1:			19,49,299	0	0	0	19,49,299	19,49,299
					02. Wages		General-Voted	221	Voucher	1,79,330	0	0	0	1,79,330	1,79,330

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Run Date:

]	Demai	nd :	04 ADMIN	NISTR A	ATION OF JUSTIC	CE									
Г	epart	ment	: Law Departm	ent											
Т	'reasu	ıry	William Nagar	r Treası	ury										
Ė	.D.O.	:	2300001 Distr	rict Ses	ssion Judge Williar	nnagar									
М	onth (of Acc	ount: MAY/2024												
Major	Sub	Mino	or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2 3				(State)		8009	- 7610		(A.G.))
2014	00	105	(01) District And Sessions	0	02. Wages	Total Object He	ad 2:			1,79,330	0	0	0	1,79,330	1,79,330
			Judges Including Munsif Courts Etc.,			Total Sub Head	:			21,28,629	0	0	0	21,28,629	21,28,629
						Total Minor Hea	ad 105:			21,28,629	0	0	0	21,28,629	21,28,629
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	195	Voucher	5,968	0	0	0	5,968	5,968
			Assistants.,Etc				Voted-Sixth- Schedule-Garo	198	Voucher	1,19,003	0	5,000	0	1,14,003	1,19,003
							Voted-Sixth- Schedule-Garo	258	Voucher	28,557	0	0	0	28,557	28,557
							Voted-Sixth- Schedule-Garo	614	Voucher	1,02,978	0	0	0	1,02,978	1,02,978
							Voted-Sixth- Schedule-Garo	676	Voucher	1,298	0	0	0	1,298	1,298
						Total Object He	ad 1:			2,57,804	0	5,000	0	2,52,804	2,57,804
					02. Wages		Voted-Sixth- Schedule-Garo	203	Voucher	16,890	0	0	0	16,890	16,890
						Total Object He	ad 2:			16,890	0	0	0	16,890	16,890
						Total Sub Head	:			2,74,694	0	5,000	0	2,69,694	2,74,694
			(03) Establishment Of	0	(01) Salaries	(General-Voted	213	Voucher	3,55,840	0	0	0	3,55,840	3,55,840
			Chief Judicial Magistrate And Other Judicial			(General-Voted	220	Voucher	34,466	0	0	0	34,466	34,466
			Magistrate			(General-Voted	401	Voucher	15,06,800	0	0	0	15,06,800	15,06,800
						(General-Voted	469	Voucher	3,55,840	0	0	0	3,55,840	3,55,840
						Total Object He	ad 1:			22,52,946	0	0	0	22,52,946	22,52,946
					02. Wages	(General-Voted	222	Voucher	98,250	0	0	0	98,250	98,250

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Run Date:

I	emar	nd:	04 ADMIN	ISTR <i>A</i>	ATION OF JUSTIC	EE									
D	epart	ment :	Law Departme	ent											
	reasu		William Nagar		urv										
	.D.O.				sion Judge Willian	nagar									
				ict Scs	ssion Judge William	magai									
Major	Sub	Mino	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		n Heau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
2014	00	108	(03) Establishment Of)	02. Wages	Total Object 1	Head 2:			98,250	0	0	0	98,250	98,250
			Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	ıd:			23,51,196	0	0	0	23,51,196	23,51,196
						Total Minor H	Head 108:			26,25,890	0	5,000	0	26,20,890	26,25,890
						Total Sub Ma	jor Head θ :			47,54,519	0	5,000	0	47,49,519	47,54,519
						Total Major H	Iead 2014:			47,54,519	0	5,000	0	47,49,519	47,54,519
1						Total of Mont	h :			47,54,519	0	5,000	0	47,49,519	47,54,519
Me	onth o	f Acco	ount: JUN/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		1 Heau	Head		Schille				(State)	·	8009	- 7610	· •	(A.G.))
2014	00	105	(01) District And Sessions)	(01) Salaries		General-Voted	53	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
			Judges Including Munsif Courts Etc.,				General-Voted	56	Voucher	1,00,188	0	0	0	1,00,188	1,00,188
							General-Voted	57	Voucher	1,76,219	0	0	0	1,76,219	1,76,219
						Total Object 1	Head 1:			5,51,647	0	0	0	5,51,647	5,51,647
					02. Wages		General-Voted	59	Voucher	1,79,330	0	0	0	1,79,330	1,79,330
						Total Object I	Head 2:			1,79,330	0	0	0	1,79,330	1,79,330
						Total Sub Hea	nd:			7,30,977	0	0	0	7,30,977	7,30,977
						Total Minor F	Iead 105 :			7,30,977	0	0	0	7,30,977	7,30,977
			(01) Courts Of Deputy		(01) Salaries		Voted-Sixth-	108	Voucher						

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Run Date:

D	emand	:	04 ADMIN	NISTRA	TION OF JUSTI	CE									
De	epartmo	ent :	Law Departm	ent											
Tı	easury		William Naga	r Treasu	ry										
Ď.	D.O. :		2300001 Dist	rict Sess	sion Judge Willian	nnagar									
Mo	nth of A	Accou	nt: JUN/2024												
Major Head N	Sub M Major H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00 10	Co	ommissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	108		28,557	0	0	0	28,557	28,557
		As	ssistants.,Etc				Voted-Sixth- Schedule-Garo	109	Voucher	1,19,003	0	5,000	0	1,14,003	1,19,003
						Total Object I	Head 1 :			1,47,560	0	5,000	0	1,42,560	1,47,560
					02. Wages		Voted-Sixth- Schedule-Garo	110	Voucher	25,335	0	0	0	25,335	25,335
						Total Object I	Head 2 :			25,335	0	0	0	25,335	25,335
						Total Sub Hea	ıd:			1,72,895	0	5,000	0	1,67,895	1,72,895
			3) Establishment Of	0	(01) Salaries		General-Voted	54	Voucher	1,43,230	0	0	0	1,43,230	1,43,230
			hief Judicial Magistrate nd Other Judicial				General-Voted	55	Voucher	34,466	0	0	0	34,466	34,466
		M	lagistrate				General-Voted	773	Voucher	2,12,610	0	0	0	2,12,610	2,12,610
						Total Object I	Head 1 :			3,90,306	0	0	0	3,90,306	3,90,306
					02. Wages		General-Voted	58	Voucher	91,050	0	0	0	91,050	91,050
						Total Object I	Head 2 :			91,050	0	0	0	91,050	91,050
						Total Sub Hea	ıd:			4,81,356	0	0	0	4,81,356	4,81,356
						Total Minor H	Iead 108:			6,54,251	0	5,000	0	6,49,251	6,54,251
						Total Sub Ma	jor Head θ :			13,85,228	0	5,000	0	13,80,228	13,85,228
						Total Major H	lead 2014:			13,85,228	0	5,000	0	13,80,228	13,85,228
						Total of Mont	h :			13,85,228	0	5,000	0	13,80,228	13,85,228
Mo	nth of	Accou	nt: JUL/2024												

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Dema	ınd :	04 ADMIN	NISTRAT	ION OF JUSTIC	CE									
Depar	tment :	Law Departm	ent											
Treas	ury	William Naga	r Treasury	7										
D.D. O). :	2300001 Dist	rict Sessio	on Judge Willian	nnagar									
Month	of Acco	ount: JUL/2024												
Major Sub Head Majo			Sub O	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea			Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00	105	(01) District And Sessions	0 ((01) Salaries		General-Voted	131	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
		Judges Including Munsif Courts Etc.,				General-Voted	132	Voucher	12,652	0	0	0	12,652	12,652
						General-Voted	133	Voucher	84,196	0	0	0	84,196	84,196
						General-Voted	135	Voucher	1,76,219	0	0	0	1,76,219	1,76,219
					Total Object I	Head 1:			5,48,307	0	0	0	5,48,307	5,48,307
			(02. Wages		General-Voted	380	Voucher	1,79,330	0	0	0	1,79,330	1,79,330
					Total Object I	Head 2:			1,79,330	0	0	0	1,79,330	1,79,330
					Total Sub Hea	ıd:			7,27,637	0	0	0	7,27,637	7,27,637
					Total Minor H	lead 105 :			7,27,637	0	0	0	7,27,637	7,27,637
	108	(01) Courts Of Deputy Commissioner, His	0 ((01) Salaries		Voted-Sixth- Schedule-Garo	23	Voucher	952	0	0	0	952	952
		Assistants.,Etc				Voted-Sixth- Schedule-Garo	24	Voucher	26,653	0	0	0	26,653	26,653
						Voted-Sixth- Schedule-Garo	404	Voucher	1,19,003	0	5,000	0	1,14,003	1,19,003
					Total Object I	Head 1:			1,46,608	0	5,000	0	1,41,608	1,46,608
			(02. Wages		Voted-Sixth- Schedule-Garo	400	Voucher	33,780	0	0	0	33,780	33,780
					Total Object I	Head 2:			33,780	0	0	0	33,780	33,780
					Total Sub Hea	ıd:			1,80,388	0	5,000	0	1,75,388	1,80,388
		P /	0 ((01) Salaries		General-Voted	130	Voucher	1,43,230	0	0	0	1,43,230	1,43,230
		Chief Judicial Magistrate And Other Judicial				General-Voted	134	Voucher	34,466	0	0	0	34,466	34,466
		Magistrate				General-Voted	377	Voucher	12,501	0	0	0	12,501	12,501

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Run Date:

Dem	and:	04 ADMII	NISTR <i>A</i>	ATION OF JUSTIC	CE									
Depa	rtment :	Law Departm	ent											
Treas	sury	William Naga	r Treası	ury										
; D.D.0	0.:	2300001 Dist	rict Ses	sion Judge Willian	nnagar									
Month	of Acco	ount: JUL/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Ma	•	Heau	Head		Schnie				(State)	•	8009	- 7610	- ·	(A.G.)
2014 00	108		0	(01) Salaries		General-Voted	378	Voucher	1,94,319	0	0	0	1,94,319	1,94,31
		Chief Judicial Magistrate And Other Judicial			Total Object F	Head 1:			3,84,516	0	0	0	3,84,516	3,84,51
.		Magistrate		02. Wages		General-Voted	379	Voucher	91,050	0	0	0	91,050	91,050
					Total Object H	Head 2 :			91,050	0	0	0	91,050	91,050
					Total Sub Hea	d :			4,75,566	0	0	0	4,75,566	4,75,560
					Total Minor H	lead 108 :			6,55,954	0	5,000	0	6,50,954	6,55,95
					Total Sub Maj	or Head θ :			13,83,591	0	5,000	0	13,78,591	13,83,59
					Total Major H	lead 2014:			13,83,591	0	5,000	0	13,78,591	13,83,59
					Total of Montl	h :			13,83,591	0	5,000	0	13,78,591	13,83,59
Month	of Acco	ount: AUG/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
He		11044	Head		Semile				(State)		8009	- 7610		(A.G.)
2014 00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	346	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
		Judges Including Munsif Courts Etc.,				General-Voted	349	Voucher	1,77,618	0	0	0	1,77,618	1,77,613
						General-Voted	354	Voucher	1,00,188	0	0	0	1,00,188	1,00,18
					Total Object H	Iead 1 :			5,53,046	0	0	0	5,53,046	5,53,04
				02. Wages		General-Voted	355	Voucher	1,79,330	0	0	0	1,79,330	1,79,330

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

Up to Accounting Month September of Financial Year 2024-2025

Page No.

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Run Date:

Den	nand :	0	4 ADMIN	IISTR <i>A</i>	ATION OF JUSTIC	CE									
Depa	artmer	nt: La	aw Departme	ent											
Trea	sury	W	'illiam Nagar	Treasu	ıry										
D.D.	0.:	23	300001 Distr	rict Ses	sion Judge Willian	nnagar									
Mont	h of A	ccount: A	UG/2024												
		nor Sub		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amou
	ead			Head		S				(State)		8009	- 7610		(A.G.
014 00	105		et And Sessions luding Munsif			Total Sub Hea	nd :			7,32,376	0	0	0	7,32,376	7,32,37
						Total Minor H	Iead 105 :			7,32,376	0	0	0	7,32,376	7,32,37
	108	Commissio	oner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	49	Voucher	28,557	0	0	0	28,557	28,55
		Assistants.	,Etc				Voted-Sixth- Schedule-Garo	52	Voucher	1,22,580	0	5,000	0	1,17,580	1,22,58
						Total Object I	Head 1:			1,51,137	0	5,000	0	1,46,137	1,51,13
					02. Wages		Voted-Sixth- Schedule-Garo	53	Voucher	33,780	0	0	0	33,780	33,78
						Total Object I	Head 2:			33,780	0	0	0	33,780	33,7
						Total Sub Hea	nd:			1,84,917	0	5,000	0	1,79,917	1,84,9
				0	(01) Salaries		General-Voted	348	Voucher	3,50,050	0	0	0	3,50,050	3,50,0
		Chief Judio And Other	cial Magistrate Judicial				General-Voted	350	Voucher	34,466	0	0	0	34,466	34,4
		Magistrate				Total Object I	Head 1:			3,84,516	0	0	0	3,84,516	3,84,5
					02. Wages		General-Voted	357	Voucher	91,050	0	0	0	91,050	91,0
						Total Object I	Head 2 :			91,050	0	0	0	91,050	91,05
						Total Sub Hea	nd:			4,75,566	0	0	0	4,75,566	4,75,56
						Total Minor H	Iead 108:			6,60,483	0	5,000	0	6,55,483	6,60,48
						Total Sub Maj	jor Head θ :			13,92,859	0	5,000	0	13,87,859	13,92,85
						Total Major H	Iead 2014:			13,92,859	0	5,000	0	13,87,859	13,92,85

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Up to Accounting Month September of Financial Year 2024-2025

Page No.

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Run Date:

Dema	nd:	04 ADMIN	NISTR.	ATION OF JUSTIC	CE									
Depart	tment :	Law Departm	ent											
Treasu	ıry	William Naga	r Treas	ury										
D.D.O.	.:	2300001 Dist	rict Ses	ssion Judge Willian	nnagar									
Month	of Acco	ount: AUG/2024												
Major Sub Head Majo Head	r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.)
					Total of Mont	h :			13,92,859	0	5,000	0	13,87,859	13,92,859
Month	of Acco	ount: SEP/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2014 00		(01) District And Sessions Judges Including Munsif	s O	(01) Salaries		General-Voted	267	Voucher	1,77,618		0	0	1,77,618	1,77,618
		Courts Etc.,				General-Voted	269	Voucher	1,00,188		0	0	1,00,188	1,00,188
						General-Voted	64	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
					Total Object I	Head 1:			5,53,046	0	0	0	5,53,046	5,53,046
				02. Wages		General-Voted	270	Voucher	1,84,100	0	0	0	1,84,100	1,84,100
					Total Object I	Head 2:			1,84,100	0	0	0	1,84,100	1,84,100
					Total Sub Hea	nd:			7,37,146	0	0	0	7,37,146	7,37,146
					Total Minor H	Iead 105 :			7,37,146	0	0	0	7,37,146	7,37,146
		(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	69	Voucher	1,22,580	0	5,000	0	1,17,580	1,22,580
		Assistants.,Etc				Voted-Sixth- Schedule-Garo	70	Voucher	28,557	0	0	0	28,557	28,557
					Total Object I	Head 1:			1,51,137	0	5,000	0	1,46,137	1,51,137
				02. Wages	-	Voted-Sixth- Schedule-Garo	71	Voucher	34,980	0	0	0	34,980	34,980
				The state of the s										

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

Up to Accounting Month September of Financial Year 2024-2025

Page No.

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Run Date : 18/10/2024

Demand:	04 ADMINI	STRATION OF JUSTI	CE									
Department	: Law Departmen	nt										
Treasury	William Nagar	Treasury										
D.D.O. :	2300001 Distri	ct Session Judge William	mnagar									
Month of Acc	ount: SEP/2024											
Major Sub Mino Head Major Head		Sub Object Head Sub	Categorised I Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head	Semic				(State)		8009	- 7610		(A.G.))
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		Total Sub Head	:			1,86,117	0	5,000	0	1,81,117	1,86,117
	(03) Establishment Of 0 Chief Judicial Magistrate	(01) Salaries	(General-Voted	268	Voucher	34,466	0	0	0	34,466	34,466
	And Other Judicial		C	General-Voted	63	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
	Magistrate		Total Object Hea	ad 1:			3,84,516	0	0	0	3,84,516	3,84,516
		02. Wages	C	General-Voted	271	Voucher	1,09,410	0	0	0	1,09,410	1,09,410
			Total Object Hea	ad 2:			1,09,410	0	0	0	1,09,410	1,09,410
			Total Sub Head	:			4,93,926	0	0	0	4,93,926	4,93,926
			Total Minor Hea	nd 108:			6,80,043	0	5,000	0	6,75,043	6,80,043
			Total Sub Major	Head 0:			14,17,189	0	5,000	0	14,12,189	14,17,189
			Total Major Hea	ad 2014:			14,17,189	0	5,000	0	14,12,189	14,17,189
			Total of Month	:			14,17,189	0	5,000	0	14,12,189	14,17,189
			Total of DDO	2300001:			1,11,90,716	0	30,000	0	1,11,60,716	1,11,90,716
Reconciliatio	n Portion											
Internal Adjus	tment of A.G. Office:											
Summary of D	DO wise expenditure	-	DDO wise T	Гotal (Original	+Reconcil	ation+IA) :						1,11,90,716
2014 00 10	5 (01) District And S	essions Judges Includi	ng 0 (01) S	Salaries	Genei	ral-Voted						44,37,201

Up to Accounting Month September of Financial Year 2024-2025

Voucher Wise Expenditure Report (for Reconcilation)

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

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Run Date:

Demand:	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	William Nagar Treasury				
D.D.O. :	2300001 District Session Judge Williamnagar				
Summary of DD	O wise expenditure				
	Munsif Courts Etc.,				
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0 02.	Wages	General-Voted	10,80,750
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0 (01)) Salaries	Voted-Sixth-Schedule-Garo	10,00,886
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0 02.	Wages	Voted-Sixth-Schedule-Garo	1,61,655
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0 (01)) Salaries	General-Voted	38,32,914
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0 02.	Wages	General-Voted	6,77,310
					1,11,90,716

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Up to Accounting Month September of Financial Year 2024-2025

Page No.

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Run Date:

Den	nand :		04 ADMIN	NISTR <i>A</i>	ATION OF JUSTIC	CE									
Depa	artme	nt:	Law Departm	ent											
Trea	asury		William Nagar	r Treası	ıry										
D.D.	.O.:		2300002 Dep	uty Cor	nmissioner (Judici	al) East Garo Hills	Williamnagar								
Mont	h of A	ccount:	APR/2024												
Major Sı Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	ead			Head		Semme				(State)		8009	- 7610		(A.G.)
2014 00) 114		egal Remembrancer Office	0	(01) Salaries		Voted-Sixth- Schedule-Garo	102	Voucher	51,571	. 0	5,000	0	46,571	51,571
							Voted-Sixth- Schedule-Garo	578	Voucher	2,576	5 0	0	0	2,576	2,576
						Total Object I	Head 1:			54,147	0	5,000	0	49,147	54,147
						Total Sub Hea	ıd:			54,147	0	5,000	0	49,147	54,147
						Total Minor H	lead 114 :			54,147	0	5,000	0	49,147	54,147
						Total Sub Ma	jor Head θ :			54,147	0	5,000	0	49,147	54,147
						Total Major H	lead 2014:			54,147	0	5,000	0	49,147	54,147
						Total of Mont	h :			54,147	0	5,000	0	49,147	54,147
Mont	h of A	ccount:	MAY/2024												
Major Si Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	ead			Head						(State)		8009	- 7610		(A.G.)
2014 00) 114		egal Remembrancer Office	0	(01) Salaries		Voted-Sixth- Schedule-Garo	201	Voucher	51,571	. 0	5,000	0	46,571	51,571
						Total Object I	Head 1 :			51,571	. 0	5,000	0	46,571	51,571
						Total Sub Hea	id:			51,571	. 0	5,000	0	46,571	51,57 1
						Total Minor H	Iead 114:			51,571	. 0	5,000	0	46,571	51,571
						Total Sub Ma	jor Head θ :			51,571	0	5,000	0	46,571	51,57

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Run Date:

Demand:	04 ADMINI	STRA	TION OF JUSTIC	E									
Department :	Law Departmen	nt											
Treasury	William Nagar	Treasu	ry										
	2300002 Deput	ty Con	nmissioner (Judicia	ıl) East Garo Hills	Williamnagar								
Month of Account:	MAY/2024												
Major Sub Minor S Head Major Head He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
Head	j	Head						(State)		8009	- 7610		(A.G.))
2014				Total Major H	lead 2014:			51,571	. 0	5,000	0	46,571	51,571
				Total of Montl	h :			51,571	. 0	5,000	0	46,571	51,571
Month of Account:	JUN/2024												
Major Sub Minor S Head Major Head He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	Legal Remembrancer 0 s Office		(01) Salaries		Voted-Sixth- Schedule-Garo	342	Voucher	51,571	0	5,000	0	46,571	51,571
				Total Object H	Head 1 :			51,571	. 0	5,000	0	46,571	51,571
				Total Sub Hea	d:			51,571	. 0	5,000	0	46,571	51,571
				Total Minor H	lead 114 :			51,571	. 0	5,000	0	46,571	51,571
				Total Sub Maj	jor Head θ :			51,571	. 0	5,000	0	46,571	51,571
				Total Major H	lead 2014 :			51,571	. 0	5,000	0	46,571	51,571
				Total of Montl	h :			51,571	. 0	5,000	0	46,571	51,571
Month of Account:	JUL/2024												
Major Sub Minor S Head Major Head He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	Legal Remembrancer 0 s Office		(01) Salaries		Voted-Sixth- Schedule-Garo	22	Voucher	42,241	0	0	0	42,241	42,241

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Up to Accounting Month September of Financial Year 2024-2025

Page No.

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Run Date : 18/10/2024

D	emar	nd:	04 ADMIN	ISTR.	ATION OF JUSTIC	CE									
D	epart	ment:	Law Departme	ent											
T	reasu	ry	William Nagar	Treas	ury										
; D	D.O.	:	2300002 Depi	ıtv Co	mmissioner (Judici	al) East Garo Hills	Williamnagar								
			int: JUL/2024			, 2450 2415 11115									
		Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
	Majoi Head	r Head		Sub Head		Schme			-	Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
	пеац			пеац								0009	- /010		. , ,
2014	00		02) Legal Remembrancer)	(01) Salaries	Total Object I	Head 1:			42,241	0	0	0	42,241	42,241
			t his Office			Total Sub Hea	nd:			42,241	0	0	0	42,241	42,241
						Total Minor H	Head 114 :			42,241	0	0	0	42,241	42,241
						Total Sub Ma	jor Head θ :			42,241	0	0	0	42,241	42,241
						Total Major H	Head 2014:			42,241	0	0	0	42,241	42,241
						Total of Mont	h :			42,241	0	0	0	42,241	42,241
Mo	nth o	of Accou	int: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	viajoi Head			Head		Schnie				(State)	·		- 7610	•	(A.G.))
2014	00	114 (6	02) Legal Remembrancer ()	(01) Salaries		Voted-Sixth- Schedule-Garo	51	Voucher	43,485	0	0	0	43,485	43,485
						Total Object I	Head 1:			43,485	0	0	0	43,485	43,485
						Total Sub Hea	ad:			43,485	0	0	0	43,485	43,485
						Total Minor H	Head 114:			43,485	0	0	0	43,485	43,485
						Total Sub Ma	jor Head θ :			43,485	0	0	0	43,485	43,485
						Total Major H	Head 2014:			43,485	0	0	0	43,485	43,485
						Total of Mont				43,485	0	0	0	43,485	43,485
Mo	nth o	of Accou	int: SEP/2024												
							·		-			·	-		

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

Up to Accounting Month September of Financial Year 2024-2025

Page No.

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Run Date:

D	emar	nd:	04 ADMIN	ISTR/	ATION OF JUSTICE	,									
De	epart	ment :	Law Departme	ent											
Tı	reasu	ry	William Nagar	Treasi	ury										
D.	.D.O.	:	2300002 Dept	ıty Coı	mmissioner (Judicial)	East Garo Hills	Williamnagar								
Mo	onth o	of Accou	unt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00		(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Garo	68	Voucher	43,485	0	0	0	43,485	43,48
						Total Object H	Iead 1 :			43,485	0	0	0	43,485	43,48
					(11) Travel Expenses		Voted-Sixth- Schedule-Garo	920	Voucher	2,94,880	0	0	0	2,94,880	2,94,880
						Total Object H	Iead 11 :			2,94,880	0	0	0	2,94,880	2,94,880
						Total Sub Hea	d :			3,38,365	0	0	0	3,38,365	3,38,36
		F	Prosecutor/Govt. Pleaders	0	28. Payment For Professional And		Voted-Sixth- Schedule-Garo	478	Voucher	1,32,000	0	0	0	1,32,000	1,32,000
		I I	Etc		Special		Voted-Sixth- Schedule-Garo	918	Voucher	3,29,400	0	0	0	3,29,400	3,29,400
						Total Object H	lead 28 :			4,61,400	0	0	0	4,61,400	4,61,40
						Total Sub Hea	d :			4,61,400	0	0	0	4,61,400	4,61,400
						Total Minor H	lead 114 :			7,99,765	0	0	0	7,99,765	7,99,765
						Total Sub Maj	or Head θ :			7,99,765	0	0	0	7,99,765	7,99,765
						Total Major H	lead 2014:			7,99,765	0	0	0	7,99,765	7,99,765
						Total of Month	n :			7,99,765	0	0	0	7,99,765	7,99,765
D		• 7 • . •	n d			Total of DDO	2300002:			10,42,780	0	15,000	0	10,27,780	10,42,780
			Portion Officer												
Int	ernal	Adjustr	ment of A.G. Office:												

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Shillong

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Run Date:

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Up to Accounting Month September of Financial Year 2024-2025

Demand:	04 ADMINISTRATION OF JUSTICE					
Department :	Law Department					
Treasury	William Nagar Treasury					
D.D.O. :	2300002 Deputy Commissioner (Judicial) Ea	ast Garo	Hills Williamnagar			
Summary of DDO	wise expenditure	DD	O wise Total (Original +F	Reconcilation+IA) :		0,42,780
2014 00 114 (0	02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo		2,86,500
2014 00 114 (0	02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		2,94,880
2014 00 114 (0	04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	4	4,61,400
					10	0,42,780

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Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

Den	nano	d :	04 ADMIN	ISTRA	ATION OF JUSTIC	CE									
Depa	artn	nent :	Law Departme	ent											
Trea	sur	y	Nongpoh Treas	sury											
; D.D.	.O. :	:	2300002 Depu	ıty Coı	mmisioner (Law) 1	Ri Bhoi Dist									
Mont	h of	f Accou	nt: APR/2024												
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amount
He	ead			Head						(State)		8009	- 7610		(A.G.))
2014 00)	114 (0	(2) Legal Remembrancer (His Office)	(01) Salaries		Voted-Sixth- Schedule-Khasi	391	Voucher	1,16,671	0	9,000	2,200	1,05,471	1,16,671
						Total Object H	Iead 1 :			1,16,671	0	9,000	2,200	1,05,471	1,16,671
						Total Sub Hea	d :			1,16,671	0	9,000	2,200	1,05,471	1,16,671
						Total Minor H	lead 114 :			1,16,671	0	9,000	2,200	1,05,471	1,16,671
						Total Sub Maj	or Head θ :			1,16,671	0	9,000	2,200	1,05,471	1,16,671
						Total Major H	lead 2014:			1,16,671	0	9,000	2,200	1,05,471	1,16,671
						Total of Montl	h :			1,16,671	0	9,000	2,200	1,05,471	1,16,671
Mont	h of	f Accou	nt: MAY/2024												
Major Su Head Ma	ijor		Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
He	ead			Head						(State)		8009	- 7610		(A.G.))
2014 00			(2) Legal Remembrancer (His Office)	(01) Salaries		Voted-Sixth- Schedule-Khasi	529	Voucher	5,848	0	0	0	5,848	5,848
							Voted-Sixth- Schedule-Khasi	530	Voucher	1,16,671	0	9,000	2,200	1,05,471	1,16,671
						Total Object H	Iead 1 :			1,22,519	0	9,000	2,200	1,11,319	1,22,519
						Total Sub Hea	d :			1,22,519	0	9,000	2,200	1,11,319	1,22,519
						Total Minor H	lead 114:			1,22,519	0	9,000	2,200	1,11,319	1,22,519
						Total Sub Maj	or Head θ :			1,22,519	0	9,000	2,200	1,11,319	1,22,519

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

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Run Date:

Demand:	04 ADM	INISTRA	ATION OF JUSTIC	CE									
Departmen	nt: Law Depart	ment											
Treasury	Nongpoh Tre	easury											
D.D.O. :	2300002 De	puty Coi	nmisioner (Law)	Ri Bhoi Dist									
Month of A	ccount: MAY/2024												
Major Sub Mir Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
2014				Total Major H	Head 2014:			1,22,519	0	9,000	2,200	1,11,319	1,22,519
				Total of Mont	h :			1,22,519	0	9,000	2,200	1,11,319	1,22,519
Month of A	ccount: JUN/2024												
Major Sub Mir Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
2014 00 114	(02) Legal Remembranc & His Office	er 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	17	Voucher	1,16,671	0	9,000	2,200	1,05,471	1,16,671
				Total Object I	Head 1:			1,16,671	. 0	9,000	2,200	1,05,471	1,16,671
				Total Sub Hea	ad:			1,16,671	. 0	9,000	2,200	1,05,471	1,16,671
				Total Minor H	Head 114 :			1,16,671	. 0	9,000	2,200	1,05,471	1,16,671
				Total Sub Ma	jor Head θ :			1,16,671	. 0	9,000	2,200	1,05,471	1,16,671
				Total Major H	Head 2014:			1,16,671	. 0	9,000	2,200	1,05,471	1,16,671
				Total of Mont	h :			1,16,671	. 0	9,000	2,200	1,05,471	1,16,671
Month of A	ccount: JUL/2024												
Major Sub Mir Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
2014 00 114	(02) Legal Remembranc & His Office	er 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	103	Voucher	1,16,671	0	9,000	2,200	1,05,471	1,16,671

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Run Date : 18/10/2024

Dema	nd :	04 ADMINI	STRA	TION OF JUSTIC	 E									
Depart	tment •	Law Departmen	nt											
Treasu		Nongpoh Treas												
D.D.O.	.:	2300002 Deput	ty Con	nmisioner (Law) R	i Bhoi Dist									
Month o	of Acco	ount: JUL/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2014 00	114	(02) Legal Remembrancer 0		(01) Salaries	Total Object I	Head 1 :			1,16,671	0	9,000	2,200	1,05,471	1,16,671
		& His Office			Total Sub Hea	d:			1,16,671	0	9,000	2,200	1,05,471	1,16,671
		(04) Public 0 Prosecutor/Govt. Pleaders		28. Payment For Professional And		Voted-Sixth- Schedule-Khasi	904	Voucher	1,36,000	0	0	0	1,36,000	1,36,000
		Etc		Special	Total Object I	Head 28:			1,36,000	0	0	0	1,36,000	1,36,000
					Total Sub Hea	d:			1,36,000	0	0	0	1,36,000	1,36,000
					Total Minor H	lead 114 :			2,52,671	0	9,000	2,200	2,41,471	2,52,671
					Total Sub Maj	jor Head 0:			2,52,671	0	9,000	2,200	2,41,471	2,52,671
					Total Major H	lead 2014:			2,52,671	0	9,000	2,200	2,41,471	2,52,671
					Total of Mont	h :			2,52,671	0	9,000	2,200	2,41,471	2,52,671
Month o	of Acco	ount: AUG/2024												
Major Sub Head Majo Head	r Head	Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014 00	114	(02) Legal Remembrancer 0 & His Office		(01) Salaries		Voted-Sixth- Schedule-Khasi	201	Voucher	1,20,092	0	9,000	2,200	1,08,892	1,20,092
					Total Object I	Head 1:			1,20,092	0	9,000	2,200	1,08,892	1,20,092
					Total Sub Hea	ıd:			1,20,092	0	9,000	2,200	1,08,892	1,20,092
					Total Minor H	lead 114 :			1,20,092	0	9,000	2,200	1,08,892	1,20,092

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Run Date:

Demand	: 04 ADM	INISTRA	ATION OF JUSTIC	EE									
Departm	ent: Law Depart	ment											
Treasury													
D.D.O. :			isis (I) 1	Di Dhai Diat									
		eputy Co	mmisioner (Law) 1	CI BIIOI DISI									
	Account: AUG/2024							Gross	Deduction	Deduction A	Amount	Net Amount	Gross
Major Sub M Head Major H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amount
Head		Head		S-11111				(State)		8009	- 7610		(A.G.))
2014 00				Total Sub Ma	jor Head θ :			1,20,092	0	9,000	2,200	1,08,892	1,20,092
				Total Major H	Head 2014:			1,20,092	0	9,000	2,200	1,08,892	1,20,092
				Total of Mont	h :			1,20,092	0	9,000	2,200	1,08,892	1,20,092
Month of	Account: SEP/2024												
Major Sub M Head Major F		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Major F	nead Head	Head		Schille				(State)	•	8009	- 7610	. •	(A.G.))
2014 00 11	14 (02) Legal Remembranc & His Office	er0	(01) Salaries		Voted-Sixth- Schedule-Khasi	24	Voucher	1,20,092	0	9,000	2,200	1,08,892	1,20,092
				Total Object I	Head 1:			1,20,092	0	9,000	2,200	1,08,892	1,20,092
				Total Sub Hea	nd:			1,20,092	0	9,000	2,200	1,08,892	1,20,092
				Total Minor H	Head 114 :			1,20,092	0	9,000	2,200	1,08,892	1,20,092
				Total Sub Ma	jor Head θ :			1,20,092	0	9,000	2,200	1,08,892	1,20,092
				Total Major H	Iead 2014:			1,20,092	0	9,000	2,200	1,08,892	1,20,092
				Total of Mont	h :			1,20,092	0	9,000	2,200	1,08,892	1,20,092
Reconcili	ation Portion			Total of DDO	2300002:			8,48,716	0	54,000	13,200	7,81,516	8,48,716
	djustment of A.G. Office	e:											

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<u>Up to Accounting Month September of Financial Year 2024-2025</u>

Demand :	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Nongpoh Treasury				
D.D.O. :	2300002 Deputy Commissioner (Law) Ri Bh	oi Dist			
		DD	O wise Total (Original	+Reconcilation+IA):	8,48,716
Summary of DDO w	vise expenditure_				
2014 00 114 (0	2) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	7,12,716
2014 00 114 (0	4) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For	Voted-Sixth-Schedule-Khasi	1,36,000
			Professional And Special		
			-		8,48,716

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Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

Dema	nd:	04 ADMIN	NISTRA	TION OF JUSTIC	Œ									
Depar	tment :	Law Departm	ent											
Treasu	ıry	Nongpoh Trea	sury											
D.D.O	.:	2300004 Dist	rict Sess	sion Judge Nongp	oh									
Month	of Accou	int: APR/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
2014 00		01) District And Sessions	0	(01) Salaries	(General-Voted	106	Voucher	3,40,558	0	0	6,600	3,33,958	3,40,558
		udges Including Munsif Courts Etc.,			(General-Voted	216	Voucher	28,557	0	0	0	28,557	28,557
		,			(General-Voted	424	Voucher	16,864	0	0	0	16,864	16,864
					(General-Voted	73	Voucher	4,90,000	0	0	0	4,90,000	4,90,000
					(General-Voted	77	Voucher	5,61,010	0	41,666	0	5,19,344	5,61,010
					Total Object He	ad 1:			14,36,989	0	41,666	6,600	13,88,723	14,36,989
				02. Wages	(General-Voted	439	Voucher	98,240	0	0	0	98,240	98,240
					(General-Voted	440	Voucher	30,000	0	0	0	30,000	30,000
					Total Object He	ad 2:			1,28,240	0	0	0	1,28,240	1,28,240
					Total Sub Head	:			15,65,229	0	41,666	6,600	15,16,963	15,65,229
					Total Minor Hea	ad 105:			15,65,229	0	41,666	6,600	15,16,963	15,65,229
		01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	105	Voucher	4,97,432	0	62,500	8,800	4,26,132	4,97,432
	<i>F</i>	Assistants.,Etc				Voted-Sixth- Schedule-Khasi	449	Voucher	25,192	0	0	0	25,192	25,192
					Total Object He	ad 1:			5,22,624	0	62,500	8,800	4,51,324	5,22,624
					Total Sub Head	:			5,22,624	0	62,500	8,800	4,51,324	5,22,624
					Total Minor Hea	ad 108:			5,22,624	0	62,500	8,800	4,51,324	5,22,624
					Total Sub Major	r Head 0:			20,87,853	0	1,04,166	15,400	19,68,287	20,87,853
					Total Major Hea	ad 2014:			20,87,853	0	1,04,166	15,400	19,68,287	20,87,853
					Total of Month	:			20,87,853					

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Run Date:

Demand	d:	04 ADMIN	ISTR <i>A</i>	ATION OF JUSTICE										
Departm	nent :	Law Departme	ent											
Treasury	v	Nongpoh Treas	surv											
D.D.O. :				sion Judge Nongpoh										
			ict ses	sion Judge Nongpon	1									
Month of	Accou	int: APR/2024												
Major Sub N				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Major I Head	Head	Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per 501)	(A.G.))
										0	1,04,166	15,400	19,68,287	20,87,853
Month of	Accou	int: MAY/2024												
Major Sub M Head Major I			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	IIcuu	IIcud	Head		Semic				(State)		8009	- 7610		(A.G.))
2014 00 1	- 1	01) District And Sessions)	(01) Salaries		General-Voted	170	Voucher	3,40,558	0	0	6,600	3,33,958	3,40,558
		udges Including Munsif Courts Etc.,				General-Voted	171	Voucher	5,61,010	0	41,666	0	5,19,344	5,61,010
		,				General-Voted	306	Voucher	28,557	0	0	0	28,557	28,557
						General-Voted	315	Voucher	1,14,284	0	0	0	1,14,284	1,14,284
						General-Voted	368	Voucher	30,171	0	0	0	30,171	30,171
					Total Object I	Head 1:			10,74,580	0	41,666	6,600	10,26,314	10,74,580
				02. Wages		General-Voted	332	Voucher	98,240	0	0	0	98,240	98,240
						General-Voted	334	Voucher	4,200	0	0	0	4,200	4,200
						General-Voted	336	Voucher	30,000	0	0	0	30,000	30,000
					Total Object I	Head 2:			1,32,440	0	0	0	1,32,440	1,32,440
				(11) Travel Expenses		General-Voted	961	Voucher	36,112	0	0	0	36,112	36,112
						General-Voted	962	Voucher	1,117	0	0	0	1,117	1,117
						General-Voted	963	Voucher	26,697	0	0	0	26,697	26,697
						General-Voted	964	Voucher	27,080	0	0	0	27,080	27,080
					Total Object I	Head 11:			91,006	0	0	0	91,006	91,006
				(13) Office Expenses		General-Voted	594	Voucher	3,540	0	0	0	3,540	3,540

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ъ		04 45355	HOTE	TION OF HIGH	,									
Deman	1d :	04 ADMI	NISTRA	ATION OF JUSTICE	<u>. </u>									
Depart	ment:	Law Departm	ent											
Treasu	ry	Nongpoh Trea	sury											
.D.D.O.	:	2300004 Dis	rict Ses	ssion Judge Nongpo	h									
Month o	of Accou	int: MAY/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
Head			Head						(State)		8009	- 7610		(A.G.)
2014 00		01) District And Session	0	(13) Office Expenses		General-Voted	595	Voucher	2,240	0	0	0	2,240	2,24
		udges Including Munsif Courts Etc.,				General-Voted	761	Voucher	1,884	0	0	0	1,884	1,88
		- · · · · · · · · · · · · · · · · · · ·				General-Voted	860	Voucher	85,838	0	0	0	85,838	85,83
						General-Voted	965	Voucher	2,020	0	0	0	2,020	2,02
					Total Object 1	Head 13:			95,522	0	0	0	95,522	95,52
					Total Sub Hea	ad:			13,93,548	0	41,666	6,600	13,45,282	13,93,54
					Total Minor I	Head 105:			13,93,548	0	41,666	6,600	13,45,282	13,93,54
		01) Courts Of Deputy Commissioner, His AssistantsEtc	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	172	Voucher	4,97,432	0	62,500	8,800	4,26,132	4,97,43
		Assistants.,Ltc			Total Object 1	Head 1 :			4,97,432	0	62,500	8,800	4,26,132	4,97,43
					Total Sub Hea	ad:			4,97,432	0	62,500	8,800	4,26,132	4,97,43
					Total Minor I	Head 108:			4,97,432	0	62,500	8,800	4,26,132	4,97,432
					Total Sub Ma	jor Head θ :			18,90,980	0	1,04,166	15,400	17,71,414	18,90,980
					Total Major I	Head 2014:			18,90,980	0	1,04,166	15,400	17,71,414	18,90,980
					Total of Mont	h :			18,90,980	0	1,04,166	15,400	17,71,414	18,90,980
Month o	of Accou	int: JUN/2024						<u> </u>				<u> </u>		
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
2014	105 (01) District And Session	:0	(01) Salaries		General-Voted	18	Voucher						
l	ttn//coa	.gov.in/ae/meghala	.	1.7.7										

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Run Date:

D)emar	nd:	04 ADMIN	ISTRATION OF JUSTIC	E									
D	epart	ment :	Law Departme	ent										
T	reasu	ry	Nongpoh Treas	sury										
Ď	.D.O.	:	2300004 Distr	ict Session Judge Nongpo	oh									
Mo	onth o	of Accou	int: JUN/2024											
		Minor r Head		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head	Semie				(State)		8009	- 7610		(A.G.))
2014	00		01) District And Sessions () (01) Salaries		General-Voted	18		5,61,010	0	41,666	0	5,19,344	5,61,010
			udges Including Munsif			General-Voted	305	Voucher	28,557	0	0	0	28,557	28,557
						General-Voted	58	Voucher	3,40,558	0	0	6,600	3,33,958	3,40,558
					Total Object I	Head 1:			9,30,125	0	41,666	6,600	8,81,859	9,30,125
				02. Wages		General-Voted	370	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	538	Voucher	98,240	0	0	0	98,240	98,240
					Total Object 1	Head 2:			1,28,240	0	0	0	1,28,240	1,28,240
				06.Medical Treatment	t	General-Voted	468	Voucher	1,07,755	0	0	0	1,07,755	1,07,755
					Total Object I	Head 6:			1,07,755	0	0	0	1,07,755	1,07,755
				(11) Travel Expenses		General-Voted	702	Voucher	25,232	0	0	0	25,232	25,232
						General-Voted	703	Voucher	36,258	0	0	0	36,258	36,258
					Total Object I	Head 11:			61,490	0	0	0	61,490	61,490
				(13) Office Expenses		General-Voted	371	Voucher	1,09,044	0	0	0	1,09,044	1,09,044
						General-Voted	373	Voucher	78,600	0	0	0	78,600	78,600
						General-Voted	374	Voucher	40,610	0	0	0	40,610	40,610
						Voted-Sixth- Schedule-Khasi	406	Voucher	20,583	0	0	0	20,583	20,583
						General-Voted	469	Voucher	1,776	0	0	0	1,776	1,776
						General-Voted	821	Voucher	3,38,376		0	0	3,38,376	3,38,376
						General-Voted	822	Voucher	1,29,889	0	0	0	1,29,889	1,29,889
					Total Object I	Head 13:			7,18,878	0	0	0	7,18,878	7,18,878
					Total Sub Hea	ad:			19,46,488	0	41,666	6,600	18,98,222	19,46,488

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Dem	and:	04 ADMII	NISTR A	ATION OF JUSTIC	CE									
Depa	rtment	: Law Departm	nent											
Treas		Nongpoh Trea												
D.D.(sion Judge Nongr	noh									
		ount: JUN/2024		sion suage Trong										
Major Su Head Maj	b Mino	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2014 00	105	(02) Fast Track Courts	0	02. Wages		General-Voted	387	Voucher	9,00,000	0	0	0	9,00,000	9,00,000
					Total Object 1	Head 2:			9,00,000	0	0	0	9,00,000	9,00,000
					Total Sub Hea	ad:			9,00,000	0	0	0	9,00,000	9,00,000
					Total Minor I	Head 105:			28,46,488	0	41,666	6,600	27,98,222	28,46,488
	108	Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	59	Voucher	4,97,432	0	62,500	8,800	4,26,132	4,97,432
		Assistants.,Etc			Total Object 1	Head 1 :			4,97,432	0	62,500	8,800	4,26,132	4,97,432
					Total Sub Hea	ad:			4,97,432	0	62,500	8,800	4,26,132	4,97,432
					Total Minor I	Head 108:			4,97,432	0	62,500	8,800	4,26,132	4,97,432
					Total Sub Ma	jor Head θ :			33,43,920	0	1,04,166	15,400	32,24,354	33,43,920
					Total Major I	Head 2014:			33,43,920	0	1,04,166	15,400	32,24,354	33,43,920
					Total of Mont	ch :			33,43,920	0	1,04,166	15,400	32,24,354	33,43,920
Month	of Acc	ount: JUL/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea	•		Head						(State)		8009	- 7610		(A.G.))
2014 00	105	(01) District And Sessions	s 0	(01) Salaries		General-Voted	102	Voucher	3,40,558	0	0	6,600	3,33,958	3,40,558
		Judges Including Munsif Courts Etc.,				General-Voted	192	Voucher	3,16,550	0	0	0	3,16,550	3,16,550
						General-Voted	551	Voucher	2,53,220	0	0	0	2,53,220	2,53,220
	<u> </u>					General-Voted	563	Voucher						

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De	man	ıd:	04 ADMIN	NISTR <i>A</i>	ATION OF JUSTICE	Ξ									
Dep	partr	ment :	Law Departme	ent											
Tre	easur	ry	Nongpoh Trea	sury											
; D.D	0.0.	:	2300004 Distr	rict Ses	sion Judge Nongpol	h									
Mon	nth of	f Accou	int: JUL/2024												
Major S Head M	Sub	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Iead		neau	Head		Semme				(State)		8009	- 7610		(A.G.)
2014 0	00		01) District And Sessions	0	(01) Salaries		General-Voted	563		8,760	0	0	0	8,760	8,760
			udges Including Munsif Courts Etc.,				General-Voted	564	Voucher	13,000	0	0	0	13,000	13,000
						Total Object H	[ead 1 :			9,32,088	0	0	6,600	9,25,488	9,32,088
					02. Wages		General-Voted	440	Voucher	30,000	0	0	0	30,000	30,000
							General-Voted	441	Voucher	98,240	0	0	0	98,240	98,240
						Total Object H	[ead 2 :			1,28,240	0	0	0	1,28,240	1,28,240
					(11) Travel Expenses		General-Voted	767	Voucher	75,763	0	0	0	75,763	75,763
						Total Object H	lead 11:			75,763	0	0	0	75,763	75,763
					(13) Office Expenses		General-Voted	520	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
							General-Voted	521	Voucher	64,380	0	0	0	64,380	64,380
						Total Object H	lead 13:			2,44,380	0	0	0	2,44,380	2,44,380
						Total Sub Head	d :			13,80,471	0	0	6,600	13,73,871	13,80,471
		(0	02) Fast Track Courts	0	02. Wages		General-Voted	442	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object H	lead 2 :			3,00,000	0	0	0	3,00,000	3,00,000
						Total Sub Head	d:			3,00,000	0	0	0	3,00,000	3,00,000
						Total Minor H	ead 105:			16,80,471	0	0	6,600	16,73,871	16,80,471
		c	Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	104	Voucher	4,97,432	0	54,500	8,800	4,34,132	4,97,432
		A	Assistants.,Etc			Total Object H	lead 1 :			4,97,432	0	54,500	8,800	4,34,132	4,97,432
						Total Sub Head	d:			4,97,432	0	54,500	8,800	4,34,132	4,97,432

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			04 45145	HOTED A	TION OF HIGHIOF										
П) emar	nd:	04 ADMIN	IISTR <i>A</i>	ATION OF JUSTICE	•									
De	epart	ment:	Law Departme	ent											
Tı	reasu	ry	Nongpoh Treas	sury											
D.	.D.O.	:	2300004 Distr	ict Ses	sion Judge Nongpol	<u> </u>									
			int: JUL/2024			•									
										Gross	Deduction	Deduction A	mount	Net Amount	Gross
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head		Tieau	Head		Schille				(State)		8009	- 7610		(A.G.))
2014	00	108				Total Minor H	Head 108:			4,97,432	0	54,500	8,800	4,34,132	4,97,432
						Total Sub Ma	jor Head θ :			21,77,903	0	54,500	15,400	21,08,003	21,77,903
						Total Major H	Head 2014:			21,77,903	0	54,500	15,400	21,08,003	21,77,903
						Total of Mont	h :			21,77,903	0	54,500	15,400	21,08,003	21,77,903
Mo	onth o	of Accou	nt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	i iicau		Sub		Schille									
		l		Head						(State)		8009	- 7610	•	(A.G.))
2014	00	105 (0	01) District And Sessions		(01) Salaries		General-Voted	236	Voucher	(State) 3,41,491	0	8009	- 7610 6,600	3,34,891	(A.G.)) 3,41,491
2014	00	105 (C	01) District And Sessions udges Including Munsif		(01) Salaries		General-Voted General-Voted	236 499	Voucher Voucher		0			3,34,891 15,000	
2014	00	105 (C	01) District And Sessions		(01) Salaries					3,41,491		0	6,600		3,41,491
2014	00	105 (C	01) District And Sessions udges Including Munsif		(01) Salaries	Total Object I	General-Voted General-Voted	499	Voucher	3,41,491 15,000	0	0	6,600	15,000	3,41,491 15,000
2014	00	105 (C	01) District And Sessions udges Including Munsif		(01) Salaries 02. Wages	Total Object I	General-Voted General-Voted	499	Voucher	3,41,491 15,000 5,84,015	0 0	0 0 0	6,600 0 0	15,000 5,84,015	3,41,491 15,000 5,84,015
2014	00	105 (C	01) District And Sessions udges Including Munsif			Total Object I	General-Voted General-Voted Head 1:	499 75	Voucher Voucher	3,41,491 15,000 5,84,015 9,40,506	0 0 0	0 0 0 0	6,600 0 0 6,600	15,000 5,84,015 9,33,906	3,41,491 15,000 5,84,015 9,40,506
2014	00	105 (C	01) District And Sessions udges Including Munsif			Total Object I	General-Voted General-Voted Head 1: General-Voted	499 75 360	Voucher Voucher Voucher	3,41,491 15,000 5,84,015 9,40,506 30,000	0 0 0	0 0 0 0	6,600 0 0 6,600	15,000 5,84,015 9,33,906 30,000	3,41,491 15,000 5,84,015 9,40,506 30,000
2014	00	105 (C	01) District And Sessions udges Including Munsif			Total Object I	General-Voted General-Voted Head 1: General-Voted General-Voted General-Voted	499 75 360 362	Voucher Voucher Voucher Voucher	3,41,491 15,000 5,84,015 9,40,506 30,000 5,400	0 0 0 0 0	0 0 0 0 0	6,600 0 0 6,600 0	15,000 5,84,015 9,33,906 30,000 5,400	3,41,491 15,000 5,84,015 9,40,506 30,000 5,400
2014	00	105 (C	01) District And Sessions udges Including Munsif				General-Voted General-Voted Head 1: General-Voted General-Voted General-Voted	499 75 360 362	Voucher Voucher Voucher Voucher	3,41,491 15,000 5,84,015 9,40,506 30,000 5,400 1,00,040	0 0 0 0 0	0 0 0 0 0 0	6,600 0 0 6,600 0 0	15,000 5,84,015 9,33,906 30,000 5,400 1,00,040	3,41,491 15,000 5,84,015 9,40,506 30,000 5,400 1,00,040
2014	00	105 (C	01) District And Sessions udges Including Munsif		02. Wages		General-Voted General-Voted Head 1: General-Voted General-Voted General-Voted Head 2:	499 75 360 362 363	Voucher Voucher Voucher Voucher Voucher	3,41,491 15,000 5,84,015 9,40,506 30,000 5,400 1,00,040 1,35,440	0 0 0 0 0 0	0 0 0 0 0 0 0	6,600 0 0 6,600 0 0	15,000 5,84,015 9,33,906 30,000 5,400 1,00,040 1,35,440	3,41,491 15,000 5,84,015 9,40,506 30,000 5,400 1,00,040 1,35,440
2014	00	105 (C	01) District And Sessions udges Including Munsif		02. Wages		General-Voted General-Voted Head 1: General-Voted General-Voted General-Voted Head 2: General-Voted General-Voted	499 75 360 362 363	Voucher Voucher Voucher Voucher Voucher	3,41,491 15,000 5,84,015 9,40,506 30,000 5,400 1,00,040 1,35,440 6,800	0 0 0 0 0 0 0	0 0 0 0 0 0 0	6,600 0 0 6,600 0 0 0	15,000 5,84,015 9,33,906 30,000 5,400 1,00,040 1,35,440 6,800	3,41,491 15,000 5,84,015 9,40,506 30,000 5,400 1,00,040 1,35,440 6,800

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]	Demai	nd :	04 ADMI	NISTRA	ATION OF JUSTIC	CE									
I	Depart	tment :	Law Departn	nent											
	Treasu		Nongpoh Tre												
	D.D.O.				ssion Judge Nongr	noh									
					sion Judge Trong										
Majoi	r Sub	Minor	ount: AUG/2024 r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
IIcau	Head		iicau	Head		Semme				(State)		8009	- 7610		(A.G.)
2014	00	105	(02) Fast Track Courts	0	02. Wages		General-Voted	361	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object	Head 2:			3,00,000	0	0	0	3,00,000	3,00,000
						Total Sub Hea	ad :			3,00,000	0	0	0	3,00,000	3,00,000
						Total Minor I	Head 105:			15,46,776	0	0	6,600	15,40,176	15,46,776
i			(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	856	Voucher	11,980	0	0	0	11,980	11,980
			Assistants.,Etc				Voted-Sixth- Schedule-Khasi	94	Voucher	5,08,006	0	54,500	8,800	4,44,706	5,08,006
						Total Object	Head 1 :			5,19,986	0	54,500	8,800	4,56,686	5,19,986
						Total Sub Hea	ad :			5,19,986	0	54,500	8,800	4,56,686	5,19,986
						Total Minor I	Head 108:			5,19,986	0	54,500	8,800	4,56,686	5,19,986
						Total Sub Ma	0:			20,66,762	0	54,500	15,400	19,96,862	20,66,762
						Total Major I	Head 2014:			20,66,762	0	54,500	15,400	19,96,862	20,66,762
						Total of Mont	th :			20,66,762	0	54,500	15,400	19,96,862	20,66,762
M	lonth (of Acco	ount: SEP/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		~~~~~				(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Session Judges Including Munsif	s 0	(01) Salaries		General-Voted	188	Voucher	5,84,015	0	0	0	5,84,015	5,84,015
			Courts Etc.,				General-Voted	328	Voucher	15,000	0	0	0	15,000	15,000

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Run Date:

Demand:		nd:	04 ADMII	NISTRA	ATION OF JUSTICE	Ľ											
D	epart	ment:	Law Departm	Law Department													
Т	Treasury Nongpoh Treasury																
Ď	.D.O.	.:	2300004 District Session Judge Nongpoh														
Me	onth o	of Accou	nt: SEP/2024	SEP/2024													
Major Sub Mind Head Major Hea				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun		
	Head			Head		~				(State)		8009	- 7610		(A.G.)		
2014	00		1) District And Sessions	s0	(01) Salaries		General-Voted	593	Voucher	3,29,000	0	0	0	3,29,000	3,29,00		
			idges Including Munsif ourts Etc.,				General-Voted	594	Voucher	7,00,226	0	0	0	7,00,226	7,00,22		
			,				General-Voted	98	Voucher	3,41,491	0	0	6,600	3,34,891	3,41,49		
						Total Object I	Head 1:			19,69,732	0	0	6,600	19,63,132	19,69,732		
					02. Wages		General-Voted	306	Voucher	30,000	0	0	0	30,000	30,00		
							General-Voted	307	Voucher	1,00,040	0	0	0	1,00,040	1,00,040		
						Total Object I	Head 2 :			1,30,040	0	0	0	1,30,040	1,30,04		
					(11) Travel Expenses		General-Voted	495	Voucher	27,846	0	0	0	27,846	27,84		
						Total Object I	Head 11:			27,846	0	0	0	27,846	27,84		
					(13) Office Expenses		General-Voted	304	Voucher	16,000	0	0	0	16,000	16,000		
							General-Voted	305	Voucher	988	0	0	0	988	98		
							General-Voted	755	Voucher	1,97,372	0	0	0	1,97,372	1,97,372		
							General-Voted	756	Voucher	21,226	0	0	0	21,226	21,220		
						Total Object Head 13:			2,35,586	0	0	0	2,35,586	2,35,580			
						Total Sub Hea	ıd:			23,63,204	0	0	6,600	23,56,604	23,63,204		
		(0	2) Fast Track Courts	0	02. Wages		General-Voted	308	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
						Total Object I	Head 2:			3,00,000	0	0	0	3,00,000	3,00,000		
						Total Sub Hea	nd:			3,00,000	0	0	0	3,00,000	3,00,000		
						Total Minor F	Iead 105:			26,63,204	0	0	6,600	26,56,604	26,63,204		
			1) Courts Of Deputy ommissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	97	Voucher	5,08,006	0	54,500	8,800	4,44,706	5,08,006		

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I)ema	nd :		04 ADMI	NISTR <i>A</i>	ATION OF JUSTICE										
D	epart	tment	:	Law Departm	nent											
Т	reasu	ıry		Nongpoh Trea	asury											
Ď	.D.O.	.:		2300004 Dis	trict Ses	sion Judge Nongpoh										
M	onth o	of Aco	count:	SEP/2024												
Major Head			or Su		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Гуре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			•••	Head		Semme				(State)		8009	- 7610		(A.G.))
2014	00	108		1 ,	0	(01) Salaries	Total Object	Head 1:			5,08,006	0	54,500	8,800	4,44,706	5,08,006
				nissioner, His ants.,Etc			Total Sub He	ad :			5,08,006	0	54,500	8,800	4,44,706	5,08,006
							Total Minor	Head 108:			5,08,006	0	54,500	8,800	4,44,706	5,08,006
							Total Sub Ma	ijor Head θ :			31,71,210	0	54,500	15,400	31,01,310	31,71,210
							Total Major	Head 2014:			31,71,210	0	54,500	15,400	31,01,310	31,71,210
							Total of Mon	th :			31,71,210	0	54,500	15,400	31,01,310	31,71,210
							Total of DDO	2300004:			1,47,38,628	0	4,75,998	92,400	1,41,70,230	1,47,38,628
Rec	conc	iliati	on Po	rtion												
In	ternal	l Adju	stment	of A.G. Office.	•											
							DDO wi	se Total (Original	+Reconcilation	on+IA):						1,47,38,628
Sum	mary	of D	DO w	ise expenditui	<u>re</u>											
201	4 00) 1(District And unsif Courts Et		s Judges Including	0 (0	1) Salaries	General	-Voted						72,84,020
201	4 00) 10		l) District And unsif Courts Et		s Judges Including	0 02	. Wages	General	-Voted						7,82,640
201	4 00) 1() District And unsif Courts E		s Judges Including	0 06	.Medical Treatmen	nt General	-Voted						1,07,755
201	4 00) 10) District And unsif Courts Et		s Judges Including	0 (1	1) Travel Expenses	General	-Voted						4,26,935

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Demand:	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Nongpoh Treasury				
D.D.O. :	2300004 District Session Judge Nongpoh				
Summary of DDO	wise expenditure				
	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	12,73,783
	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	20,583
2014 00 105	(02) Fast Track Courts	0	02. Wages	General-Voted	18,00,000
	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	30,42,912
					1,47,38,628

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De	mand:	04 ADMI	NISTRA	ATION OF JUSTIC	CE									
Dep	partment	: Law Departm	nent											
Tre	easury	Nongpoh Tre	asury											
; D.D	0.0.:	2300005 Chi	ef Judic	rial Magistrate Ri E	Bhoi District Nongp	ooh								
Mon	th of Acc	count: APR/2024												
Major S	Sub Mine	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	lead	u Heau	Head		Scinie				(State)	•	8009	- 7610	•	(A.G.)
2014 0	0 108	(03) Establishment Of	0	(01) Salaries		General-Voted	76	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
		Chief Judicial Magistrate And Other Judicial			Total Object I	Head 1:			3,50,050	0	0	0	3,50,050	3,50,050
		Magistrate		02. Wages		General-Voted	430	Voucher	51,180	0	0	0	51,180	51,180
					Total Object I	Head 2 :			51,180	0	0	0	51,180	51,180
					Total Sub Hea	ıd :			4,01,230	0	0	0	4,01,230	4,01,230
					Total Minor H	lead 108 :			4,01,230	0	0	0	4,01,230	4,01,230
					Total Sub Maj	jor Head θ :			4,01,230	0	0	0	4,01,230	4,01,230
					Total Major H	lead 2014:			4,01,230	0	0	0	4,01,230	4,01,230
					Total of Mont	h :			4,01,230	0	0	0	4,01,230	4,01,230
Mon	th of Acc	count: MAY/2024												
Major S Head M	Sub Mine ajor Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	lead	u Head	Head		Semire				(State)		8009	- 7610		(A.G.)
2014 0	0 108	(03) Establishment Of	0	(01) Salaries		General-Voted	209	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
		Chief Judicial Magistrate And Other Judicial				General-Voted	299	Voucher	23,781	0	0	0	23,781	23,78
		Magistrate				General-Voted	301	Voucher	10,294	0	0	0	10,294	10,294
						General-Voted	302	Voucher	1,11,742	0	0	0	1,11,742	1,11,742
						General-Voted	446	Voucher	7,010	0	0	0	7,010	7,010
					Total Object I	Head 1:			5,02,877	0	0	0	5,02,877	5,02,877
1				02. Wages		General-Voted	402							

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Run Date:

Dema	and:	04 ADMIN	NISTR <i>A</i>	ATION OF JUSTICE										
Depar	rtment :	Law Departm	ent											
Treas	ury	Nongpoh Trea	sury											
).:	2300005 Chie	ef Judic	ial Magistrate Ri Bh	oi District Nongr	ooh								
Month	of Acco	unt: MAY/2024												
Major Suk Head Majo	b Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Hea		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
2014 00		(,	0	02. Wages		General-Voted	402	Voucher	51,180	0	0	0	51,180	51,180
		Chief Judicial Magistrate And Other Judicial				General-Voted	596	Voucher	3,150	0	0	0	3,150	3,150
		Magistrate			Total Object I	Head 2 :			54,330	0	0	0	54,330	54,330
				(11) Travel Expenses		General-Voted	924	Voucher	24,126	0	0	0	24,126	24,126
						General-Voted	925	Voucher	50,622	0	0	0	50,622	50,622
						General-Voted	926	Voucher	41,041	0	0	0	41,041	41,041
						General-Voted	927	Voucher	75,300	0	0	0	75,300	75,300
					Total Object I	Head 11:			1,91,089	0	0	0	1,91,089	1,91,089
					Total Sub Hea	d:			7,48,296	0	0	0	7,48,296	7,48,296
					Total Minor H	lead 108:			7,48,296	0	0	0	7,48,296	7,48,296
					Total Sub Ma	jor Head θ :			7,48,296	0	0	0	7,48,296	7,48,296
					Total Major H	lead 2014:			7,48,296	0	0	0	7,48,296	7,48,296
					Total of Mont	h :			7,48,296	0	0	0	7,48,296	7,48,296
Month	of Acco	unt: JUN/2024												
Major Suk Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2014 00		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	214	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
		And Other Judicial			Total Object I	Head 1:			3,50,050	0	0	0	3,50,050	3,50,050
		Magistrate		02. Wages		General-Voted	478							

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Run Date:

I	Demai	nd:	04 ADMIN	VISTR A	ATION OF JUSTICE	 E									
D	epart	tment :	Law Departm	ent											
T	reasu	ıry	Nongpoh Trea	sury											
i D	.D.O.	.:	2300005 Chie	f Judic	ial Magistrate Ri Bh	oi District Nongp	ooh								
M	onth o	of Acco	ount: JUN/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	02. Wages		General-Voted	478	Voucher	51,180	0	0	0	51,180	51,180
			And Other Judicial			Total Object I	Head 2:			51,180	0	0	0	51,180	51,180
			Magistrate		(11) Travel Expenses		General-Voted	701	Voucher	2,905	0	0	0	2,905	2,905
							General-Voted	840	Voucher	5,115	0	0	0	5,115	5,115
						Total Object I	Iead 11 :			8,020	0	0	0	8,020	8,020
						Total Sub Hea	d :			4,09,250	0	0	0	4,09,250	4,09,250
						Total Minor H	lead 108:			4,09,250	0	0	0	4,09,250	4,09,250
						Total Sub Maj	jor Head θ :			4,09,250	0	0	0	4,09,250	4,09,250
						Total Major H	lead 2014:			4,09,250	0	0	0	4,09,250	4,09,250
						Total of Mont	h :			4,09,250	0	0	0	4,09,250	4,09,250
Major	Sub	Minor	ount: JUL/2024 r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
2014	00	108	(00) -01110111111111111111111111111111111	0	(01) Salaries		General-Voted	379	Voucher	1,43,230	0	0	0	1,43,230	1,43,230
			Chief Judicial Magistrate And Other Judicial				General-Voted	380	Voucher	2,06,820	0	0	0	2,06,820	2,06,820
			Magistrate			Total Object I	Head 1:			3,50,050	0	0	0	3,50,050	3,50,050
					02. Wages		General-Voted	444	Voucher	51,180	0	0	0	51,180	51,180
						Total Object I	Head 2 ·			51,180	0	0	0	51,180	51,180

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Demand: 04 ADMINISTE	RATION OF JUSTICE									
Department : Law Department										
Treasury Nongpoh Treasury										
D.D.O.: 2300005 Chief Jud	icial Magistrate Ri Bh	oi District Nongnoh								
		or Bistrict Hongpoin								
Month of Account: JUL/2024					Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major Sub Minor Sub Sub Head Major Head Head Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
Head Head Hea		Schille			(State)		8009	- 7610	_	(A.G.))
2014 00 108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		Total Sub Head:			4,01,230	0	0	0	4,01,230	4,01,230
		Total Minor Head 108:			4,01,230	0	0	0	4,01,230	4,01,230
		Total Sub Major Head θ :			4,01,230	0	0	0	4,01,230	4,01,230
		Total Major Head 2014:			4,01,230	0	0	0	4,01,230	4,01,230
		Total of Month:			4,01,230	0	0	0	4,01,230	4,01,230
Month of Account: AUG/2024										
Major Sub Minor Sub Sub Head Major Head Head Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head Hea		Schnie			(State)	•	8009	- 7610	· •	(A.G.))
2014 00 108 (03) Establishment Of 0 Chief Judicial Magistrate	(01) Salaries	General-Voted	374	Voucher	3,53,995	0	0	0	3,53,995	3,53,995
And Other Judicial		Total Object Head 1:			3,53,995	0	0	0	3,53,995	3,53,995
Magistrate	02. Wages	General-Voted	364	Voucher	52,530	0	0	0	52,530	52,530
		Total Object Head 2:			52,530	0	0	0	52,530	52,530
	(11) Travel Expenses	General-Voted	316	Voucher	23,312	0	0	0	23,312	23,312
		Total Object Head 11:			23,312	0	0	0	23,312	23,312
		Total Sub Head:			4,29,837	0	0	0	4,29,837	4,29,837
		Total Minor Head 108:			4,29,837	0	0	0	4,29,837	4,29,837

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Run Date:

Demand :	04 ADMIN	NISTRATION OF JUSTIC	 CE								
Departmen											
Treasury	Nongpoh Trea	sury									
D.D.O. :	2300005 Chie	ef Judicial Magistrate Ri B	hoi District Nongpoh								
Month of A	ccount: AUG/2024										
Major Sub Mi Head Major Ho		Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
Head		Head				(State)		8009	- 7610		(A.G.))
2014 00			Total Sub Major Head 0:			4,29,837	0	0	0	4,29,837	4,29,837
			Total Major Head 2014:			4,29,837	0	0	0	4,29,837	4,29,837
			Total of Month:			4,29,837	0	0	0	4,29,837	4,29,837
Month of A	ccount: SEP/2024										
Major Sub Mi Head Major He		Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major He	eau Heau	Head	Schille			(State)	·	8009	- 7610		(A.G.))
2014 00 108	F /	0 (01) Salaries	General-Voted	189	Voucher	3,53,995	0	0	0	3,53,995	3,53,995
	Chief Judicial Magistrate And Other Judicial		Total Object Head 1:			3,53,995	0	0	0	3,53,995	3,53,995
	Magistrate	02. Wages	General-Voted	501	Voucher	52,530	0	0	0	52,530	52,530
			Total Object Head 2 :			52,530	0	0	0	52,530	52,530
		(11) Travel Expenses	General-Voted	570	Voucher	1,47,700	0	0	0	1,47,700	1,47,700
			General-Voted	571	Voucher	52,271	0	0	0	52,271	52,271
			Total Object Head 11:			1,99,971	0	0	0	1,99,971	1,99,971
			Total Sub Head:			6,06,496	0	0	0	6,06,496	6,06,496
			Total Minor Head 108:			6,06,496	0	0	0	6,06,496	6,06,496
			Total Sub Major Head θ :			6,06,496	0	0	0	6,06,496	6,06,496
i											Į.
			Total Major Head 2014:			6,06,496	0	0	0	6,06,496	6,06,496

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									1
04 ADMINISTRATION	N OF JUSTICE								
Law Department									
Nongpoh Treasury									
2300005 Chief Judicial Ma	agistrate Ri Bhoi District No	ngpoh							
nt: SEP/2024									
	_	ed Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
Head Head	Schille			(State)	·			•	(A.G.))
					0	0	0	6,06,496	6,06,496
	Total of DI	2300005:		29,96,339	0	0	0	29,96,339	29,96,339
Portion									
ent of A.G. Office:									
	DDO	wise Total (Original	+Reconcilation+IA):						29,96,339
O wise expenditure									
		(01) Salaries	General-Voted						22,61,017
• •	O	02. Wages	General-Voted						3,12,930
• •	O	(11) Travel Expenses	General-Voted						4,22,392
									29,96,339
2	Law Department Nongpoh Treasury 2300005 Chief Judicial Mant: SEP/2024 Sub Sub Object Head Sub Head Portion ent of A.G. Office: Owise expenditure (03) Establishment Of Chief J And Other Judicial Magistrat (03) Establishment Of Chief J And Other Judicial Magistrat (03) Establishment Of Chief J And Other Judicial Magistrat (03) Establishment Of Chief J	Law Department Nongpoh Treasury 2300005 Chief Judicial Magistrate Ri Bhoi District Nont: SEP/2024 Sub Sub Object Head Categorise Head Sub Schme Head Total of DI Portion ent of A.G. Office: DDO wise expenditure (03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate (03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	Law Department Nongpoh Treasury 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh nt: SEP/2024 Sub Sub Object Head Categorised Plan/Non-Plan Head Sub Schme Total of DDO 2300005: Portion ent of A.G. Office: DDO wise Total (Original Owise expenditure) (03) Establishment Of Chief Judicial Magistrate 0 (01) Salaries And Other Judicial Magistrate (03) Establishment Of Chief Judicial Magistrate 0 02. Wages And Other Judicial Magistrate (03) Establishment Of Chief Judicial Magistrate 0 (11) Travel Expenses	Law Department Nongpoh Treasury 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh nt: SEP/2024 Sub Sub Object Head Schme Total of DDO 2300005: Portion ent of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Owise expenditure (03) Establishment Of Chief Judicial Magistrate (03) Establishment Of Chief Judicial Magistrate (04) Establishment Of Chief Judicial Magistrate (05) Establishment Of Chief Judicial Magistrate (06) Establishment Of Chief Judicial Magistrate (07) Establishment Of Chief Judicial Magistrate (08) Establishment Of Chief Judicial Magistrate (09) Establishment Of Chief Judicial Magistrate	Law Department Nongpoh Treasury 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh nt: SEP/2024 Sub Sub Object Head Categorised Schme Plan/Non-Plan T.V. No. Type Amount (State) Total of DDO 2300005: 29,96,339 Portion ent of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Owise expenditure (03) Establishment Of Chief Judicial Magistrate 0 (01) Salaries General-Voted And Other Judicial Magistrate (03) Establishment Of Chief Judicial Magistrate 0 02. Wages General-Voted And Other Judicial Magistrate (03) Establishment Of Chief Judicial Magistrate 0 (11) Travel Expenses General-Voted	Law Department Nongpoh Treasury	Law Department Nongpoh Treasury 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh	Law Department	Law Department

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Run Date:

Γ													
Demand:	04	ADMINIST	RATION OF JUSTI	CE									
Department	: Law	Department											
Treasury	Nong	poh Treasury											
; D.D.O. :	2300	300 Secretary	Of The District Leg	gal Services Authori	ity Ri-Bhoi Nongpo	oh							
Month of Acc	count: APR	2024											
Major Sub Min Head Major Hea		Su Su	b Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
Head Head	u Heau	Hes		Scinite				(State)	•	8009	- 7610	•	(A.G.))
2014 00 105	(05) District Le Services Autho	egal 0	01. Salaries		General-Voted	438	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
	Services Audio	irity		Total Object I	Head 1:			1,80,300	0	0	0	1,80,300	1,80,300
			02. Wages		General-Voted	443	Voucher	15,000	0	0	0	15,000	15,000
				Total Object I	Head 2:			15,000	0	0	0	15,000	15,000
				Total Sub Hea	nd:			1,95,300	0	0	0	1,95,300	1,95,300
				Total Minor H	Head 105:			1,95,300	0	0	0	1,95,300	1,95,300
				Total Sub Ma	jor Head θ :			1,95,300	0	0	0	1,95,300	1,95,300
				Total Major H	Head 2014:			1,95,300	0	0	0	1,95,300	1,95,300
				Total of Mont	h :			1,95,300	0	0	0	1,95,300	1,95,300
Month of Aco	count: MAY	7/2024											
Major Sub Min Head Major Hea		Su Su	b Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head	u IIcau	He		Semie				(State)		8009	- 7610		(A.G.))
2014 00 105	(05) District Le		01. Salaries		General-Voted	294	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
	Services Author	rity			General-Voted	300	Voucher	8,880		0	0	8,880	8,880
					General-Voted	705	Voucher	746	0	0	0	746	746
				Total Object I	Head 1:			1,89,926	0	0	0	1,89,926	1,89,926
			02. Wages		General-Voted	330	Voucher	15,000	0	0	0	15,000	15,000
	1		1	Total Object I				15,000				15,000	15,000

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Run Date:

т	Deman	.d.	04 ADMI	NICTD /	ATION OF JUSTIC	TC									
	Jeman	ıu .	04 ADMI	NISTKA	ATION OF JUSTIC	.L									
D	epartı	ment :	Law Departn	nent											
Т	'reasuı	ry	Nongpoh Trea	asury											
Ď	.D.O.	:	2300300 Sec	retary C	of The District Lega	al Services Author	ity Ri-Bhoi Nongpo	oh							
M	onth o	f Accou	int: MAY/2024												
Major Head	Sub	Minor Head	Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	IIcau			IIcau									7010		
2014	00		05) District Legal ervices Authority			Total Sub Hea	nd :			2,04,926	0	0	0	2,04,926	2,04,926
						Total Minor H	Head 105:			2,04,926	0	0	0	2,04,926	2,04,926
						Total Sub Ma	jor Head θ :			2,04,926	0	0	0	2,04,926	2,04,926
						Total Major H	Head 2014:			2,04,926	0	0	0	2,04,926	2,04,926
						Total of Mont	h :			2,04,926	0	0	0	2,04,926	2,04,926
Me	onth o	f Accou	int: JUN/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)	·	8009	- 7610	· ·	(A.G.))
2014	00		05) District Legal ervices Authority	0	01. Salaries		General-Voted	19	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
			crivices Addiority			Total Object I	Head 1 :			1,80,300	0	0	0	1,80,300	1,80,300
					02. Wages		General-Voted	372	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	ad:			1,95,300	0	0	0	1,95,300	1,95,300
						Total Minor H	Head 105:			1,95,300	0	0	0	1,95,300	1,95,300
						Total Sub Ma	jor Head θ :			1,95,300	0	0	0	1,95,300	1,95,300
						Total Major H	Head 2014:			1,95,300	0	0	0	1,95,300	1,95,300
						Total Major I	16au 2014.			1,95,500	<u> </u>			2,50,000	

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Run Date:

J	Demai	nd:	04 ADM	INISTRA	ATION OF JUSTIC	CE									
Г	Pepart	ment :	Law Depart	ment											
Т	reasu	ıry	Nongpoh Tr	easury											
Ė	D.D.O.	:	2300300 Se	cretary C	of The District Leg	al Services Authori	ity Ri-Bhoi Nongpo	oh							
M	onth (of Accou	unt: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
2014	00		05) District Legal	0	01. Salaries		General-Voted	321	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
			Services Authority			Total Object I	Head 1:			1,80,300	0	0	0	1,80,300	1,80,300
					02. Wages		General-Voted	565	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	ıd:			1,95,300	0	0	0	1,95,300	1,95,300
						Total Minor H	lead 105 :			1,95,300	0	0	0	1,95,300	1,95,300
						Total Sub Ma	jor Head θ :			1,95,300	0	0	0	1,95,300	1,95,300
						Total Major H	lead 2014:			1,95,300	0	0	0	1,95,300	1,95,300
						Total of Mont	h :			1,95,300	0	0	0	1,95,300	1,95,300
M	onth (of Accou	ant: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
2014	00		05) District Legal	0	01. Salaries		General-Voted	677	Voucher	1,32,500	0	0	0	1,32,500	1,32,500
			Services Authority				General-Voted	76	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
						Total Object I	Head 1:			3,12,800	0	0	0	3,12,800	3,12,800
					02. Wages		General-Voted	567	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2 :			15,000	0	0	0	15,000	15,000
						Total Sub Hea	ıd:			3,27,800	0	0	0	3,27,800	3,27,800

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Run Date:

D	emar	nd :	04 ADMI	NISTR A	ATION OF JUSTIC	 Έ									
De	epart	ment :	Law Departm	nent											
Tr	reasu	ry	Nongpoh Tre	asury											
Ď.	D.O.	:	2300300 Sec	retary O	Of The District Lega	d Services Authori	ty Ri-Bhoi Nongpo	h							
Mo	nth o	of Acco	ount: AUG/2024												
Major					Object Head		Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majoi Head		Head	Sub Head		Schme				(State)	by DDO		7610	(as per sor)	(A.G.))
2014	00	105				Total Minor H	lead 105 :			3,27,800	0	0	0	3,27,800	3,27,800
						Total Sub Maj	jor Head θ :			3,27,800	0	0	0	3,27,800	3,27,800
						Total Major H	lead 2014:			3,27,800	0	0	0	3,27,800	3,27,800
						Total of Montl	h :			3,27,800	0	0	0	3,27,800	3,27,800
Mo	nth o	of Acco	ount: SEP/2024												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semie				(State)		8009	7610		(A.G.))
2014	00		(05) District Legal	0	01. Salaries		General-Voted	120	Voucher	26,500	0	0	0	26,500	26,500
			Services Authority				General-Voted	187	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
							General-Voted	329	Voucher	90,000	0	0	0	90,000	90,000
							General-Voted	592	Voucher	51,329	0	0	0	51,329	51,329
						Total Object H	Head 1 :			3,48,129	0	0	0	3,48,129	3,48,129
'										, ,					
					02. Wages		General-Voted	634	Voucher	15,000	0	0	0	15,000	15,000
					02. Wages	Total Object H	General-Voted	634	Voucher		0	0 0	0	15,000 15,000	15,000 15,000
					02. Wages	Total Object H	General-Voted Head 2:	634	Voucher	15,000				<u> </u>	, , , , , , , , , , , , , , , , , , ,
					02. Wages		General-Voted Head 2:	634	Voucher	15,000 15,000	0	0	0	15,000	15,000
					02. Wages	Total Sub Hea	General-Voted Head 2: Id: Head 105:	634	Voucher	15,000 15,000 3,63,129	0	0	0	15,000 3,63,129	15,000 3,63,129

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Demand:	04	ADMINISTRATION OF JUSTIC	E								
Department :	Law 1	Department									
Treasury	Nong	ooh Treasury									
D.D.O. :	23003	00 Secretary Of The District Lega	al Services A	uthority Ri-Bhoi Nongp	oh						
Month of Accoun	nt: SEP/2	024									
Major Sub Minor Head Major Head		Sub Object Head Sub	Categor Schm		T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head				(State)		8009	- 7610		(A.G.))
			Total of	Month:		3,63,129	0	0	0	3,63,129	3,63,129
			Total of	DDO 2300300:		14,81,755	0	0	0	14,81,755	14,81,755
Reconciliation .	Portion										
Internal Adjustm	ent of A.G.	Office:									
			DD	O wise Total (Original	l +Reconcilation+IA) :						14,81,755
Summary of DDO) wise exp	enditure_									
2014 00 105	(05) D:-4	2-4 T 1 C 2 A 41 24	•	01 C-1	C 1 W-4- J						12.01.755
2014 00 105	(05) Distri	ict Legal Services Authority	0	01. Salaries	General-Voted						13,91,755
2014 00 105	(05) Distri	ict Legal Services Authority	0	02. Wages	General-Voted						90,000
											14,81,755
1											

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Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

Don	nand :		04 ADMI	VICTD.	ATION OF JUSTIC	~F									
					THON OF JUSTIC										
Depa	artmei	nt :	Law Departn	nent											
Trea	asury		Tura Treasury	7											
D.D.	.O. :		2300001 Dep	outy Co	mmissioner (Judici	al) Tura									
Mont	h of A	ccount	: MAY/2024												
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	ead			Head						(State)		8009	- 7610		(A.G.)
2014 00	114		Legal Remembrance is Office	r0	(01) Salaries		Voted-Sixth- Schedule-Garo	657	Voucher	2,360	0	0	0	2,360	2,360
							Voted-Sixth- Schedule-Garo	658	Voucher	47,373	0	0	0	47,373	47,373
							Voted-Sixth- Schedule-Garo	913	Voucher	47,373	0	0	0	47,373	47,373
						Total Object I	Head 1:			97,106	0	0	0	97,106	97,100
						Total Sub Hea	ıd:			97,106	0	0	0	97,106	97,100
						Total Minor H	Iead 114 :			97,106	0	0	0	97,106	97,100
						Total Sub Ma	jor Head θ :			97,106	0	0	0	97,106	97,100
						Total Major H	Iead 2014:			97,106	0	0	0	97,106	97,100
						Total of Mont	h :			97,106	0	0	0	97,106	97,100
Mont	h of A	ccount	: JUN/2024												
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead			Head						(State)		8009	- 7610		(A.G.)
2014 00	114		Legal Remembrance is Office	r0	(01) Salaries		Voted-Sixth- Schedule-Garo	316	Voucher	47,373	0	0	0	47,373	47,373
						Total Object I	Head 1:			47,373	0	0	0	47,373	47,373
						Total Sub Hea	ıd:			47,373	0	0	0	47,373	47,373
						Total Minor H	Iead 114 :			47,373	0	0	0	47,373	47,373

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Run Date:

			0.4												
ע	eman	1d :	04 ADMIN	IISTR <i>P</i>	ATION OF JUSTICE	<u> </u>									
D	epartı	ment :	Law Departme	ent											
Tı	reasui	ry	Tura Treasury												
D.	.D.O.	:	2300001 Dept	uty Cor	nmissioner (Judicial) Tura									
Mo	onth o	f Accou	nt: JUN/2024												
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	viajor Head		neau	Head		Schille				(State)	·		- 7610	. •	(A.G.))
2014	00					Total Sub Ma	jor Head θ :			47,373	0	0	0	47,373	47,373
						Total Major I	Head 2014:			47,373	0	0	0	47,373	47,373
						Total of Mont	ch :			47,373	0	0	0	47,373	47,373
Mo	onth o	f Accou	nt: JUL/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Itau	Head		gemie				(State)		8009	- 7610		(A.G.))
2014	00		(2) Legal Remembrancer His Office	0	(01) Salaries		Voted-Sixth- Schedule-Garo	142	Voucher	47,373	0	0	0	47,373	47,373
						Total Object l	Head 1 :			47,373	0	0	0	47,373	47,373
						Total Sub Hea	ad:			47,373	0	0	0	47,373	47,373
		Pı	rosecutor/Govt. Pleaders	0	28. Payment For Professional And		Voted-Sixth- Schedule-Garo	1242	Voucher	2,70,000	0	0	0	2,70,000	2,70,000
		E	tc		Special	Total Object l	Head 28:			2,70,000	0	0	0	2,70,000	2,70,000
						Total Sub Hea	ad:			2,70,000	0	0	0	2,70,000	2,70,000
						Total Minor I	Head 114:			3,17,373	0	0	0	3,17,373	3,17,373
						Total Sub Ma	jor Head θ :			3,17,373	0	0	0	3,17,373	3,17,373
1															
						Total Major H	Head 2014:			3,17,373	0	0	0	3,17,373	3,17,373

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Run Date:

De	eman	ıd:	04 ADM	INISTR.	ATION OF JUSTIC	CE									
De	partı	ment:	Law Depart	ment											
Tre	easui	ry	Tura Treasur	y											
D.I	D.O.	:	2300001 De	puty Co	mmissioner (Judici	al) Tura									
Mor	nth o	f Accou	nt: AUG/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head	1					(State)		8009	- 7610		(A.G.))
2014	00		02) Legal Remembranc : His Office	er0	(01) Salaries		Voted-Sixth- Schedule-Garo	431	Voucher	48,772	0	0	0	48,772	48,772
						Total Object H	lead <i>1 :</i>			48,772	0	0	0	48,772	48,772
						Total Sub Hea	d :			48,772	0	0	0	48,772	48,772
						Total Minor H	ead 114:			48,772	0	0	0	48,772	48,772
						Total Sub Maj	or Head θ :			48,772	0	0	0	48,772	48,772
						Total Major H	ead 2014:			48,772	0	0	0	48,772	48,772
						Total of Montl	ı :			48,772	0	0	0	48,772	48,772
Mor	nth o	f Accou	nt: SEP/2024												
Major S Head M		· Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00		02) Legal Remembranc : His Office	er 0	(01) Salaries		Voted-Sixth- Schedule-Garo	119	Voucher	48,772	0	0	0	48,772	48,772
						Total Object H	lead 1 :			48,772	0	0	0	48,772	48,772
						Total Sub Hea	d :			48,772	0	0	0	48,772	48,772
						Total Minor H	ead 114:			48,772	0	0	0	48,772	48,772
						Total Sub Maj	or Head θ :			48,772	0	0	0	48,772	48,772
						Total Major H	ead 2014:			48,772	0	0	0	48,772	48,772

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Demand:	04 ADMIN	IISTRATION OF JUSTICE	B									
Department :	Law Departme	ent										
Treasury	Tura Treasury											
D.D.O. :	2300001 Dept	uty Commissioner (Judicial)) Tura									
Month of Accoun	nt: SEP/2024											
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorised Schme	l Plan/Non-Plan	T.V. No.	Type A	Gross mount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head							0009	- /010		
			Total of Mo	nth :			48,772	2 0	0	0	48,772	48,772
			Total of DD	o 2300001:			5,59,396	6 0	0	0	5,59,396	5,59,396
Reconciliation .	Portion											
Internal Adjustm	ent of A.G. Office:											
			DDO v	vise Total (Original	l +Reconcila	ntion+IA) :						5,59,396
Summary of DDC) wise expenditure	<u>e</u>										
2014 00 114	(02) Legal Remem	brancer & His Office	0 (01) Salaries	Voted	-Sixth-Schedule-Gar	0					2,89,396
2014 00 114	(04) Public Prosec	utor/Govt. Pleaders Etc	I	8. Payment For Professional And Special	Voted	-Sixth-Schedule-Gar	0					2,70,000
												5,59,396

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Run Date:

De	emar	nd:	04 ADMI	NISTRATI	ION OF JUSTIC	CE									
De	part	ment :	Law Departn	nent											
Tre	easu	ry	Tura Treasury	7											
; D.1	D.O.	:	2300003 Dis	trict & Sess	sions Judge Wes	st Garo Hills									
Moi	nth o	of Acco	ount: APR/2024												
			Sub Head	Sub O	bject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
	Head			Head		2				(State)		8009	- 7610		(A.G.)
2014	00		(01) District And Session	s0 ((01) Salaries		General-Voted	265	Voucher	1,59,132	0	55,250	0	1,03,882	1,59,13
			Judges Including Munsif Courts Etc.,				General-Voted	268	Voucher	3,32,630	0	0	0	3,32,630	3,32,63
			Courts Lee.,				General-Voted	269	Voucher	2,60,345	0	0	0	2,60,345	2,60,34
							General-Voted	28	Voucher	2,69,820	0	0	0	2,69,820	2,69,82
							General-Voted	788	Voucher	8,064	0	0	0	8,064	8,06
							General-Voted	792	Voucher	13,264	0	0	0	13,264	13,26
						Total Object I	Head 1 :			10,43,255	0	55,250	0	9,88,005	10,43,25
				0	02. Wages		General-Voted	271	Voucher	3,10,610	0	0	0	3,10,610	3,10,61
						Total Object I	Head 2 :			3,10,610	0	0	0	3,10,610	3,10,61
						Total Sub Hea	ıd:			13,53,865	0	55,250	0	12,98,615	13,53,86
						Total Minor H	lead 105 :			13,53,865	0	55,250	0	12,98,615	13,53,86
			(01) Courts Of Deputy Commissioner, His	0 ((01) Salaries		Voted-Sixth- Schedule-Garo	266	Voucher	3,45,729	0	55,500	0	2,90,229	3,45,72
			Assistants.,Etc				Voted-Sixth- Schedule-Garo	29	Voucher	1,28,435	0	0	0	1,28,435	1,28,43
							Voted-Sixth- Schedule-Garo	790	Voucher	6,376	0	0	0	6,376	6,37
							Voted-Sixth- Schedule-Garo	899	Voucher	17,696	0	0	0	17,696	17,69
						Total Object I	Head 1:			4,98,236	0	55,500	0	4,42,736	4,98,23
				0)2. Wages		Voted-Sixth- Schedule-Garo	270	Voucher	27,024	0	0	0	27,024	27,02
						Total Object I	Head 2:			27,024	0	0	0	27,024	27,02

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Run Date:

Dema	nd:	04 ADMIN	NISTR A	ATION OF JUSTIC	CE									
Depar	tment :	Law Departm	ent											
Treasu	ıry	Tura Treasury												
D.D.O	.:	2300003 Dist	rict & S	Sessions Judge We	est Garo Hills									
Month	of Acco	ount: APR/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
Head		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2014 00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			Total Sub Hea	ad :			5,25,260	0	55,500	0	4,69,760	5,25,26
		(03) Establishment Of	0	(01) Salaries		General-Voted	267	Voucher	1,43,230	0	0	0	1,43,230	1,43,23
		Chief Judicial Magistrate And Other Judicial			Total Object I	Head 1:			1,43,230	0	0	0	1,43,230	1,43,23
		Magistrate		02. Wages		General-Voted	272	Voucher	1,66,110	0	0	0	1,66,110	1,66,11
					Total Object I	Head 2:			1,66,110	0	0	0	1,66,110	1,66,11
					Total Sub Hea	ad:			3,09,340	0	0	0	3,09,340	3,09,34
					Total Minor H	Head 108:			8,34,600	0	55,500	0	7,79,100	8,34,60
					Total Sub Ma	jor Head θ :			21,88,465	0	1,10,750	0	20,77,715	21,88,46
					Total Major H	Head 2014:			21,88,465	0	1,10,750	0	20,77,715	21,88,46
					Total of Mont	h:			21,88,465	0	1,10,750	0	20,77,715	21,88,46
Month	of Acco	unt: MAY/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
Head		Head	Head		Semie				(State)		8009	- 7610		(A.G.)
2014 00		(01) District And Sessions	0	(01) Salaries		General-Voted	509	Voucher	2,69,820	0	0	0	2,69,820	2,69,82
		Judges Including Munsif Courts Etc.,				General-Voted	56	Voucher	3,32,630	0	0	0	3,32,630	3,32,63
		, , ,				General-Voted	57	Voucher	2,60,345		0	0	2,60,345	2,60,34
						General-Voted	58	Voucher	1,59,132		55,250	0	1,03,882	1,59,13
						General-Voted	910	Voucher	16,898	0	0	0	16,898	16,89

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Run Date:

D)emai	nd :	04 ADMIN	IISTR <i>A</i>	ATION OF JUSTIC	CE									
De	epart	tment :	Law Departme	ent											
Tı	reasu	ıry	Tura Treasury												
D.	.D.O.	. :	2300003 Distr	rict & S	Sessions Judge We	st Garo Hills									
Mo	onth (of Accou	unt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semire				(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions Judges Including Munsif	0	(01) Salaries		General-Voted	912	Voucher	13,042	0	0	0	13,042	13,042
			Courts Etc.,			Total Object	Head 1:			10,51,867	0	55,250	0	9,96,617	10,51,867
					02. Wages		General-Voted	512	Voucher	3,10,610	0	0	0	3,10,610	3,10,610
						Total Object	Head 2:			3,10,610	0	0	0	3,10,610	3,10,610
						Total Sub Hea	ad :			13,62,477	0	55,250	0	13,07,227	13,62,477
						Total Minor I	Head 105:			13,62,477	0	55,250	0	13,07,227	13,62,477
			(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	510	Voucher	1,28,435	0	0	0	1,28,435	1,28,435
			Assistants.,Etc				Voted-Sixth- Schedule-Garo	55	Voucher	3,45,729	0	55,500	0	2,90,229	3,45,729
						Total Object	Head 1:			4,74,164	0	55,500	0	4,18,664	4,74,164
					02. Wages		Voted-Sixth- Schedule-Garo	511	Voucher	25,450	0	0	0	25,450	25,450
						Total Object	Head 2 :			25,450	0	0	0	25,450	25,450
						Total Sub Hea	ad:			4,99,614	0	55,500	0	4,44,114	4,99,614
				0	(01) Salaries		General-Voted	1028	Voucher	746	0	0	0	746	746
			Chief Judicial Magistrate And Other Judicial				General-Voted	59	Voucher	1,43,230	0	0	0	1,43,230	1,43,230
			Magistrate				General-Voted	724	Voucher	3,60,600	0	0	0	3,60,600	3,60,600
							General-Voted	911	Voucher	15,890	0	0	0	15,890	15,890
						Total Object	Head 1 :			5,20,466	0	0	0	5,20,466	5,20,466
					02. Wages		General-Voted	513	Voucher	1,66,110	0	0	0	1,66,110	1,66,110

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Run Date:

I	Demar	nd:	04 ADMIN	ISTRA	ATION OF JUSTIC	CE									
D	epart	ment:	Law Departme	nt											
T	'reasu	ry	Tura Treasury												
Ď	.D.O.	:	2300003 Distr	ict & S	Sessions Judge Wes	st Garo Hills									
M	onth o	of Acco	unt: MAY/2024												
			Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of ()	02. Wages	Total Object I	Head 2 :			1,66,110	0	0	0	1,66,110	1,66,110
		,	Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	ad:			6,86,576	0	0	0	6,86,576	6,86,576
						Total Minor I	Head 108:			11,86,190	0	55,500	0	11,30,690	11,86,190
						Total Sub Ma	jor Head θ :			25,48,667	0	1,10,750	0	24,37,917	25,48,667
						Total Major H	Head 2014:			25,48,667	0	1,10,750	0	24,37,917	25,48,667
						Total of Mont	h :			25,48,667	0	1,10,750	0	24,37,917	25,48,667
M	onth o	of Acco	unt: JUN/2024												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		Schille				(State)	-	8009	- 7610	•	(A.G.))
2014	00	1 1	(01) District And Sessions ()	(01) Salaries		General-Voted	1343	Voucher	8,699	0	0	0	8,699	8,699
			Judges Including Munsif Courts Etc.,				General-Voted	297	Voucher	1,59,132	0	55,250	0	1,03,882	1,59,132
							General-Voted	299	Voucher	3,32,630	0	0	0	3,32,630	3,32,630
							General-Voted	302	Voucher	2,60,345	0	0	0	2,60,345	2,60,345
							General-Voted	309	Voucher	2,52,408	0	0	0	2,52,408	2,52,408
						Total Object 1	Head 1:			10,13,214	0	55,250	0	9,57,964	10,13,214
					02. Wages		Voted-Sixth- Schedule-Garo	321	Voucher	2,96,960	0	0	0	2,96,960	2,96,960
						Total Object I	Head 2 :			2,96,960	0	0	0	2,96,960	2,96,960

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De	man	nd :	04 ADMIN	ISTRA	ATION OF JUSTIC	CE									
Dej	partı	ment :	Law Departme	ent											
Tre	easu	ry	Tura Treasury												
D.I	0.0.	:	2300003 Distr	rict & S	Sessions Judge We	st Garo Hills									
Mon	nth o	of Accou	unt: JUN/2024												
Major S Head M	Iajor	r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G 8009		Net Amount (as per SOP)	Gross Amoun (A.G.)
	Iead			неаа									- 7010		
2014	00	j	(01) District And Sessions Judges Including Munsif Courts Etc.,			Total Sub Hea	ad:			13,10,174	0	55,250	0	12,54,924	13,10,174
						Total Minor H	Head 105:			13,10,174	0	55,250	0	12,54,924	13,10,174
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	1344	Voucher	4,143	0	0	0	4,143	4,143
		<i>A</i>	Assistants.,Etc				Voted-Sixth- Schedule-Garo	311	Voucher	1,20,145	0	0	0	1,20,145	1,20,145
							Voted-Sixth- Schedule-Garo	314	Voucher	3,45,729	0	55,500	0	2,90,229	3,45,729
						Total Object I	Head 1:			4,70,017	0	55,500	0	4,14,517	4,70,017
					02. Wages		Voted-Sixth- Schedule-Garo	319	Voucher	27,486	0	0	0	27,486	27,486
						Total Object I	Head 2:			27,486	0	0	0	27,486	27,486
						Total Sub Hea	ad:			4,97,503	0	55,500	0	4,42,003	4,97,503
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	304	Voucher	3,23,530	0	0	0	3,23,530	3,23,530
			And Other Judicial			Total Object 1	Head 1:			3,23,530	0	0	0	3,23,530	3,23,530
		1	Magistrate		02. Wages		Voted-Sixth- Schedule-Garo	323	Voucher	1,66,110	0	0	0	1,66,110	1,66,110
						Total Object I	Head 2:			1,66,110	0	0	0	1,66,110	1,66,110
						Total Sub Hea	ad:			4,89,640	0	0	0	4,89,640	4,89,640
						Total Minor H	Head 108:			9,87,143	0	55,500	0	9,31,643	9,87,143
						Total Sub Ma	jor Head θ :			22,97,317	0	1,10,750	0	21,86,567	22,97,317

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		_													
L) eman	id:	04 ADMIN	ISTRA	TION OF JUSTICE										
D	epartı	ment :	Law Departme	ent											
T	reasui	ry	Tura Treasury												
j.	.D.O.	•	2300003 Distr	ict & Se	essions Judge West	Garo Hills									
					- suge west										
			int: JUN/2024							Gross	Deduction	Deduction	A 4	Net Amount	Gross
Major		Minor Head		Sub (Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amount
	Head			Head		Schille				(State)	v	8009	- 7610	· •	(A.G.))
2014						Total Major H	lead 2014:			22,97,317	0	1,10,750	0	21,86,567	22,97,317
						Total of Mont	h :			22,97,317	0	1,10,750	0	21,86,567	22,97,317
Mo	onth o	f Accou	int: JUL/2024												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction		Net Amount	Gross
	Major Head	Head		Sub Head		Schme				Amount (State)	by DDO	$\frac{\text{(as per A.C.}}{8009}$	- 7610	(as per SOP)	Amount (A.G.))
	неаа			неаа						, ,		0009	- /010		, ,,
2014	00	l 1	01) District And Sessions	0	(01) Salaries		General-Voted	135	Voucher	1,59,132	0	55,250	0	1,03,882	1,59,132
			udges Including Munsif Courts Etc.,				General-Voted	137	Voucher	2,69,820	0	0	0	2,69,820	2,69,820
							General-Voted	138	Voucher	3,32,630	0	0	0	3,32,630	3,32,630
							General-Voted	672	Voucher	2,53,220	0	0	0	2,53,220	2,53,220
						Total Object I	Head 1:			10,14,802	0	55,250	0	9,59,552	10,14,802
					02. Wages		General-Voted	139	Voucher	2,96,960	0	0	0	2,96,960	2,96,960
						Total Object I	Head 2:			2,96,960	0	0	0	2,96,960	2,96,960
					(11) Travel Expenses		Voted-Sixth- Schedule-Garo	1094	Voucher	44,124	0	0	0	44,124	44,124
							Voted-Sixth- Schedule-Garo	676	Voucher	89,472	0	0	0	89,472	89,472
							Voted-Sixth- Schedule-Garo	954	Voucher	71,044	0	0	0	71,044	71,044
							Voted-Sixth- Schedule-Garo	956	Voucher	72,140	0	0	0	72,140	72,140
						Total Object H	Head 11 ·			2,76,780	0	0	0	2,76,780	2,76,780

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Run Date:

Dema	and:	04 ADMIN	ISTRA	ATION OF JUSTIC	CE									
Depai	rtment :	Law Departme	ent											
Treas	ury	Tura Treasury												
D.D. C).:	2300003 Distr	rict & S	Sessions Judge We	st Garo Hills									
Month	of Acco	ount: JUL/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea			Head		Semile				(State)		8009	- 7610		(A.G.)
2014 00		(01) District And Sessions Judges Including Munsif Courts Etc.,			Total Sub Hea	nd :			15,88,542	0	55,250	0	15,33,292	15,88,542
					Total Minor F	Iead 105 :			15,88,542	0	55,250	0	15,33,292	15,88,542
		(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	141	Voucher	3,45,729	0	55,500	0	2,90,229	3,45,729
		Assistants.,Etc				Voted-Sixth- Schedule-Garo	144	Voucher	1,28,435	0	0	0	1,28,435	1,28,435
					Total Object l	Head 1 :			4,74,164	0	55,500	0	4,18,664	4,74,164
				02. Wages		Voted-Sixth- Schedule-Garo	145	Voucher	24,432	0	0	0	24,432	24,432
					Total Object l	Head 2 :			24,432	0	0	0	24,432	24,432
					Total Sub Hea	nd:			4,98,596	0	55,500	0	4,43,096	4,98,596
		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	783	Voucher	3,23,530	0	0	0	3,23,530	3,23,530
		And Other Judicial			Total Object 1	Head 1:			3,23,530	0	0	0	3,23,530	3,23,530
		Magistrate		02. Wages		General-Voted	673	Voucher	1,66,110	0	0	0	1,66,110	1,66,110
					Total Object l	Head 2 :			1,66,110	0	0	0	1,66,110	1,66,110
					Total Sub Hea	nd:			4,89,640	0	0	0	4,89,640	4,89,640
					Total Minor I	Iead 108:			9,88,236	0	55,500	0	9,32,736	9,88,236
					Total Sub Ma	jor Head θ :			25,76,778	0	1,10,750	0	24,66,028	25,76,778
					Total Major I	Iead 2014:			25,76,778	0	1,10,750	0	24,66,028	25,76,778
									25,76,778					

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D) eman	ıd :	04 ADM	IINISTR.	ATION OF JUSTICE	3									
D	epart	ment :	Law Depar	tment											
T	reasu	ry	Tura Treasu	ry											
: D	.D.O.	:	2300003 D	istrict &	Sessions Judge West	Garo Hills									
Mo	onth o	of Accou	int: JUL/2024												
Major Head I	Sub	Minor r Head	Sub	Sub Sub Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gros Amour (A.G.
						Total of Mont	h :				0	1,10,750	0	24,66,028	25,76,77
Mo	onth o	of Accou	int: AUG/2024				-					, , , , , ,		,,-	-, -,
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
	Head			Head		S 				(State)		8009	- 7610		(A.G.)
2014	00	1 1	01) District And Session		(01) Salaries		General-Voted	1447	Voucher	26,109	0	0	0	26,109	26,10
			udges Including Muns Courts Etc.,	if			General-Voted	561	Voucher	2,43,711	0	0	0	2,43,711	2,43,71
			odarus Etc.,				General-Voted	563	Voucher	2,53,220	0	0	0	2,53,220	2,53,22
							General-Voted	564	Voucher	1,63,434	0	55,250	0	1,08,184	1,63,43
							General-Voted	566	Voucher	3,32,630	0	0	0	3,32,630	3,32,63
						Total Object I	Head 1:			10,19,104	0	55,250	0	9,63,854	10,19,10
					02. Wages		General-Voted	433	Voucher	2,96,960	0	0	0	2,96,960	2,96,96
						Total Object I	Head 2:			2,96,960	0	0	0	2,96,960	2,96,96
					(13) Office Expenses		General-Voted	1417	Voucher	5,300	0	0	0	5,300	5,30
						Total Object I	Head 13:			5,300	0	0	0	5,300	5,30
						Total Sub Hea	d:			13,21,364	0	55,250	0	12,66,114	13,21,36
						Total Minor H	lead 105 :			13,21,364	0	55,250	0	12,66,114	13,21,36
			01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	1448	Voucher	12,429	0	0	0	12,429	12,42
		<i>F</i>	Assistants.,Etc				Voted-Sixth- Schedule-Garo	562	Voucher	1,16,006	0	0	0	1,16,006	1,16,00
								565							

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Run Date:

Dem	and :	04 ADMI	NISTRA	ATION OF JUSTIC	CE									
Depa	rtment :	Law Departm	nent											
Trea	sury	Tura Treasury	y											
D.D.	0.:	2300003 Dis	strict & S	Sessions Judge We	st Garo Hills									
Montl	h of Acco	unt: AUG/2024												
Major Su Head Ma	ıb Minor	Sub	Sub Sub	Object Head	Categorised Pla	nn/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
He	•	IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2014 00		Commissioner, His	0	(01) Salaries		ed-Sixth- edule-Garo	565	Voucher	3,55,329	0	55,500	0	2,99,829	3,55,329
		Assistants.,Etc			Total Object Head	 1:			4,83,764	0	55,500	0	4,28,264	4,83,764
				02. Wages		ed-Sixth- edule-Garo	828	Voucher	27,404	0	0	0	27,404	27,404
					Total Object Head	 2:			27,404	0	0	0	27,404	27,40
					Total Sub Head:				5,11,168	0	55,500	0	4,55,668	5,11,168
		(03) Establishment Of	0	(01) Salaries	Gen	eral-Voted	1276	Voucher	3,945	0	0	0	3,945	3,945
		Chief Judicial Magistrate And Other Judicial			Gen	eral-Voted	567	Voucher	3,23,530	0	0	0	3,23,530	3,23,530
		Magistrate			Total Object Head	 1:			3,27,475	0	0	0	3,27,475	3,27,47
				02. Wages	Gen	eral-Voted	462	Voucher	1,66,110	0	0	0	1,66,110	1,66,110
					Total Object Head	2:			1,66,110	0	0	0	1,66,110	1,66,11
					Total Sub Head:				4,93,585	0	0	0	4,93,585	4,93,585
					Total Minor Head	108 :			10,04,753	0	55,500	0	9,49,253	10,04,75
					Total Sub Major H	lead 0 :			23,26,117	0	1,10,750	0	22,15,367	23,26,11
					Total Major Head	2014:			23,26,117	0	1,10,750	0	22,15,367	23,26,117
					Total of Month:				23,26,117	0	1,10,750	0	22,15,367	23,26,117
Mont	h of Acco	unt: SEP/2024												
Major Su Head Ma			Sub Sub	Object Head	Categorised Pla Schme	n/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G.			
		. , ,												

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Run Date:

D	emar	nd:	04 ADMIN	IISTRATION (OF JUSTICE									
De	epart	ment :	Law Departme	ent										
Tr	reasu	ry	Tura Treasury											
D.	D.O.	:	2300003 Distr	rict & Sessions	Judge West Garo Hills									
Mo	nth o	of Accou	int: SEP/2024											
		Minor r Head		Sub Object Sub	t Head Categorise Schme	d Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head			Head	2				(State)		8009	- 7610		(A.G.))
2014	00		01) District And Sessions	0 (01) Sa	ılaries	General-Voted	103	Voucher	1,63,434	0	55,250	0	1,08,184	1,63,434
			udges Including Munsif Courts Etc.,			General-Voted	105	Voucher	2,53,220	0	0	0	2,53,220	2,53,220
			•			General-Voted	107	Voucher	3,32,630	0	0	0	3,32,630	3,32,630
						General-Voted	114	Voucher	2,69,820	0	0	0	2,69,820	2,69,820
					Total Object	ct Head 1:			10,19,104	0	55,250	0	9,63,854	10,19,104
				02. Wa	ges	General-Voted	123	Voucher	3,04,988	0	0	0	3,04,988	3,04,988
					Total Object	et Head 2 :			3,04,988	0	0	0	3,04,988	3,04,988
				(13) Of	ffice Expenses	General-Voted	1369	Voucher	74,936	0	0	0	74,936	74,936
					Total Object	ct Head 13:			74,936	0	0	0	74,936	74,936
					Total Sub F	Iead :			13,99,028	0	55,250	0	13,43,778	13,99,028
					Total Mino	r Head 105 :			13,99,028	0	55,250	0	13,43,778	13,99,028
			01) Courts Of Deputy Commissioner, His	0 (01) Sa	ılaries	Voted-Sixth- Schedule-Garo	101	Voucher	3,55,329	0	55,500	0	2,99,829	3,55,329
		A	Assistants.,Etc			Voted-Sixth- Schedule-Garo	112	Voucher	1,28,435	0	0	0	1,28,435	1,28,435
					Total Object	et Head 1:			4,83,764	0	55,500	0	4,28,264	4,83,764
				02. Wa	ges	Voted-Sixth- Schedule-Garo	125	Voucher	27,404	0	0	0	27,404	27,404
					Total Object	et Head 2 :			27,404	0	0	0	27,404	27,404
					Total Sub H	Iead :			5,11,168	0	55,500	0	4,55,668	5,11,168
			03) Establishment Of Chief Judicial Magistrate	0 (01) Sa	laries	General-Voted	109	Voucher	3,27,475	0	0	0	3,27,475	3,27,475

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Run Date:

Γ	Deman	d:	04 ADMIN	IISTR/	ATION OF JUSTICE										
D	epartı	ment :	Law Departme	ent											
Т	reasui	ry	Tura Treasury												
D	.D.O.	:	2300003 Distr	rict & S	Sessions Judge West	Garo Hills									
Mo	onth o	f Accou	int: SEP/2024												
		Minor Head	Sub Head	Sub Sub	Object Head	Categorise Schme	d Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11cuu	Head		Schine				(State)		8009	- 7610		(A.G.))
2014	00			0	(01) Salaries	Total Objec	t Head 1 :			3,27,475	0	0	0	3,27,475	3,27,475
			Chief Judicial Magistrate And Other Judicial		02. Wages		General-Voted	751	Voucher	1,71,792	0	0	0	1,71,792	1,71,792
		N	Magistrate			Total Objec	t Head 2 :			1,71,792	0	0	0	1,71,792	1,71,792
						Total Sub H	ead:			4,99,267	0	0	0	4,99,267	4,99,267
						Total Minor	Head 108:			10,10,435	0	55,500	0	9,54,935	10,10,435
						Total Sub M	Iajor Head θ :			24,09,463	0	1,10,750	0	22,98,713	24,09,463
						Total Major	Head 2014:			24,09,463	0	1,10,750	0	22,98,713	24,09,463
						Total of Mo	nth :			24,09,463	0	1,10,750	0	22,98,713	24,09,463
Red	concil	liation	Portion			Total of DD	o 2300003:			1,43,46,807	0	6,64,500	0	1,36,82,307	1,43,46,807
Int	ternal .	Adjustr	nent of A.G. Office:												
Sum	mary	of DD	O wise expenditure	<u>e_</u>		DDO v	vise Total (Original	+Reconcil	ation+IA) :						1,43,46,807
201	4 00	105	(01) District And S Munsif Courts Etc		ns Judges Including	0 (01) Salaries	Gene	ral-Voted						61,61,346
201	4 00	105	(01) District And S Munsif Courts Etc		ns Judges Including	0 0	2. Wages	Gene	ral-Voted						15,20,128
201	4 00	105	(01) District And S Munsif Courts Etc		ns Judges Including	0 0	2. Wages	Voted	l-Sixth-Schedul	e-Garo					2,96,960

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Run Date :

Demand:	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Tura Treasury				
D.D.O. :	2300003 District & Sessions Judge West Garo	Hills			
Summary of DDO	wise expenditure_				
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2,76,780
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	80,236
	01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	28,84,109
	01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	1,59,200
	03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	19,65,706
	03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	8,36,232
	03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Voted-Sixth-Schedule-Garo	1,66,110
					1,43,46,807

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Run Date:

I	Demai	nd :	04 ADM	INISTRA	ATION OF JUSTIC	CE									
D	Depart	ment :	: Law Depart	ment											
T	reasu	ry	Tura Treasu	ry											
Ď).D.O.	:	2300100 Se	cretary D	istrict Legal Servi	ces Authority Tura									
M	onth (of Acco	ount: MAY/2024												
Head		r Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal	0	01. Salaries		General-Voted	1179	Voucher	3,60,600	0	0	0	3,60,600	3,60,600
			Services Authority			Total Object I	Head 1 :			3,60,600	0	0	0	3,60,600	3,60,600
					02. Wages		General-Voted	1276	Voucher	30,000	0	0	0	30,000	30,000
						Total Object I	Head 2:			30,000	0	0	0	30,000	30,000
						Total Sub Hea	ıd:			3,90,600	0	0	0	3,90,600	3,90,600
						Total Minor H	Iead 105:			3,90,600	0	0	0	3,90,600	3,90,600
						Total Sub Ma	jor Head θ :			3,90,600	0	0	0	3,90,600	3,90,600
						Total Major H	Iead 2014:			3,90,600	0	0	0	3,90,600	3,90,600
						Total of Mont	h :			3,90,600	0	0	0	3,90,600	3,90,600
M	onth (of Acco	ount: JUN/2024												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		, c				(State)		8009	- 7610		(A.G.))
2014	00	105	(05) District Legal	0	01. Salaries		General-Voted	1040	Voucher	8,880	0	0	0	8,880	8,880
			Services Authority				General-Voted	307	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
						Total Object I	Head 1:			1,89,180	0	0	0	1,89,180	1,89,180
					02. Wages		Voted-Sixth- Schedule-Garo	615	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			15,000	0	0	0	15,000	15,000

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Demand :
Treasury Tura Treasury Tura Treasury D.D.O.: 2300100 Secretary District Legal Services Authority Tura
D.D.O. : 2300100 Secretary District Legal Services Authority Tura
Month of Account: JUN/2024 Major Sub Minor Sub Head Major Head Head Head Major Head Head Major Head Major Head Major Head Head Major Head Head Major Head Head Major Head Head Head Major Head Major Head Head Head Head Major Head Head Major Head Head Major Head Head Head Major Head Head Head Head Head Major Head Head Major Head Head Head Head Head Major Head H
Month of Account: JUN/2024 Major Sub Minor Sub Head Major Head Head Head Major Head Head Major Head Major Head Major Head Head Major Head Head Major Head Head Major Head Head Head Major Head Major Head Head Head Head Major Head Head Major Head Head Major Head Head Head Major Head Head Head Head Head Major Head Head Major Head Head Head Head Head Major Head H
Major Sub Minor Sub Head Head Major Head Head Head Head Head Head Head Major Head Head Major Head Head Major Head Head Head Head Head Head Head Head
Head Major Head Hea
Head
Services Authority Total Minor Head 105 : 2,04,180 0 0 0 2,04,180 2,04,180 2,04,180 2,04,180 0 0 0 2,04,180 2,04,180 2,04,180 2,04,180 0 0 0 2,04,180 2,04,180 2,04,180 0 0 0 2,04,180 2,04,180 2,04,180 0 0 0 2,04,180 2,04,180 2,04,180 0 0 0 0 2,04,180 2,04,180 2,04,180 0 0 0 0 2,04,180 2,04,180 0 0 0 0 2,04,180 2,04,180 0 0 0 0 2,04,180 2,04,180 0 0 0 0 2,04,180 2,04,180 0 0 0 0 0 0 0 0 0
Total Sub Major Head 0 : 2,04,180 0 0 0 2,04,180 2
Total Major Head 2014 : 2,04,180 0 0 0 2,04,180 2,
Total of Month 2,04,180 0 0 0 2,04,180 2,
Major Sub Minor Sub Minor Sub Head Head Sub Head Sub Head Sub Head Wajor Head Wajor Head Wajor Head Sub Head Su
Major Sub Minor Sub Sub Object Head Sub Head Head Head Head Head Head Object Head Schme Schme Head Major Head Head Object Head Sub Head Schme Sc
Head
Treat Trea
Services Authority
Total Object Head 1: 1,80,300 0 0 1,80,300 1,80,30
02. Wages General-Voted 958 Voucher 15,000 0 0 15,000 15,00
Total Object Head 2: 15,000 0 0 0 15,000 15,0
Total Sub Head: 1,95,300 0 0 0 1,95,300 1,95,3
Total Minor Head 105: 1,95,300 0 0 0 1,95,300 1,95,3
Total Sub Major Head θ : 1,95,300 0 0 0 1,95,300 1,95,3
105 200 0 0 105 200 105 2
Total Major Head 2014: 1,95,300 0 0 0 1,95,300 1,95,3

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Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

I	Demai	nd:	04 ADMI	NISTRA	ATION OF JUSTIC	CE									
D) Pepart	ment :	Law Departr	nent											
	reasu		Tura Treasur												
					Sanda I and Comb	A dhadd Ton									
).D.O.			retary D	istrict Legal Servic	ces Authority Tura									
Mo	onth o	of Accou	int: AUG/2024								D 1 4	D 1 (1 4		N T. (A	
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)	v	8009	- 7610	•	(A.G.))
2014	00		05) District Legal Services Authority	0	01. Salaries		General-Voted	560	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
			services Audiority			Total Object I	Iead 1 :			1,80,300	0	0	0	1,80,300	1,80,300
					02. Wages		General-Voted	800	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	d:			1,95,300	0	0	0	1,95,300	1,95,300
						Total Minor H	lead 105 :			1,95,300	0	0	0	1,95,300	1,95,300
						Total Sub Maj	jor Head θ :			1,95,300	0	0	0	1,95,300	1,95,300
						Total Major H	lead 2014:			1,95,300	0	0	0	1,95,300	1,95,300
						Total of Mont	h :			1,95,300	0	0	0	1,95,300	1,95,300
Me	onth o	of Accou	int: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcad	Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00		05) District Legal Services Authority	0	01. Salaries		General-Voted	117	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
			civices Audiority			Total Object F	Iead 1 :			1,80,300	0	0	0	1,80,300	1,80,300
					02. Wages		General-Voted	128	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Iead 2:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	d:			1,95,300	0	0	0	1,95,300	1,95,300

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1	Demand :	<u> </u>	04	ADMIN	NISTRATION OF JUST	ICE								
L)epartmei	nt :		Departm										
1	reasury		Tura	Treasury	,									
İ).D.O. :		2300	100 Seci	retary District Legal Serv	vices Authority	Tura							
M	onth of A	ccount	t: SEP/	/2024										
	Sub Mi Major Ho Head				Sub Object Head Sub Head	Categori Schm		T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. A 8009	&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00 105	5				Total Mir	nor Head 105 :		1,95,300	0	0	0	1,95,300	1,95,300
						Total Sub	Major Head θ :		1,95,300	0	0	0	1,95,300	1,95,300
						Total Ma	jor Head 2014 :		1,95,300	0	0	0	1,95,300	1,95,300
						Total of N	Month:		1,95,300	0	0	0	1,95,300	1,95,300
Re	concilia	tion P	Portion			Total of I	DDO 2300100:		11,80,680	0	0	0	11,80,680	11,80,680
In	ternal Adj	justme	nt of A.C	G. Office:	•									
Sun	ımary of	DDO	wise ex	penditur	<u>re</u>	DDO) wise Total (Origina	l +Reconcilation+IA) :						11,80,680
201	4 00	105 (05) Dist	rict Lega	l Services Authority	0	01. Salaries	General-Voted						10,90,680
201	4 00	105 ((05) Dist	rict Lega	l Services Authority	0	02. Wages	General-Voted						75,000
201	4 00	105 ((05) Dist	rict Lega	l Services Authority	0	02. Wages	Voted-Sixth-Scheo	lule-Garo					15,000
														11,80,680

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Run Date:

D	emar	ıd :	04 ADMIN	ISTRA	TION OF JUSTIC	CE									
De	epart	ment :	Law Departme	ent											
Tı	reasu	ry	Baghmara Trea	sury											
D.	D.O.	:	2300002 Distr	ict And	l Sessions Judge B	aghmara									
Mo	nth o	f Accou	int: APR/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		Semme				(State)		8009	- 7610		(A.G.)
2014	00		01) District And Sessions (udges Including Munsif)	(01) Salaries		General-Voted	308	Voucher	5,27,930	0	5,000	0	5,22,930	5,27,930
			Courts Etc.,			Total Object H	lead 1 :			5,27,930	0	5,000	0	5,22,930	5,27,930
					02. Wages		General-Voted	163	Voucher	13,650	0	0	0	13,650	13,65
							General-Voted	195	Voucher	1,91,100	0	0	0	1,91,100	1,91,100
							General-Voted	196	Voucher	20,000	0	0	0	20,000	20,000
						Total Object H	lead 2 :			2,24,750	0	0	0	2,24,750	2,24,750
						Total Sub Hea	d :			7,52,680	0	5,000	0	7,47,680	7,52,680
						Total Minor H	ead 105 :			7,52,680	0	5,000	0	7,47,680	7,52,680
		c	01) Courts Of Deputy (Commissioner, His)	(01) Salaries		Voted-Sixth- Schedule-Garo	307	Voucher	1,36,419	0	9,200	0	1,27,219	1,36,419
			Assistants.,Etc			Total Object H	lead 1 :			1,36,419	0	9,200	0	1,27,219	1,36,419
						Total Sub Hea	d :			1,36,419	0	9,200	0	1,27,219	1,36,419
			03) Establishment Of ()	(01) Salaries		General-Voted	322	Voucher	16,241	0	0	0	16,241	16,24
			Chief Judicial Magistrate And Other Judicial				General-Voted	80	Voucher	3,12,370	0	0	0	3,12,370	3,12,370
		N	Magistrate			Total Object H	lead 1:			3,28,611	0	0	0	3,28,611	3,28,61
					02. Wages		General-Voted	162	Voucher	15,000	0	0	0	15,000	15,000
						Total Object H	lead 2:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	d :			3,43,611	0	0	0	3,43,611	3,43,61
						Total Minor H	ead 108:			4,80,030	0	9,200	0	4,70,830	4,80,030
						Total Sub Maj	or Head 0:			12,32,710	0	14,200	0	12,18,510	12,32,71

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Up to Accounting Month September of Financial Year 2024-2025

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Dema	nd:	04 ADMIN	ISTR <i>A</i>	ATION OF JUSTIC	Œ									
Depar	tment :	Law Departme	ent											
Treasu	ıry	Baghmara Trea	sury											
D.D.O	· :	2300002 Distr	ict And	d Sessions Judge B	aghmara									
Month	of Acco	ount: APR/2024												
Major Sub Head Majo	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2014					Total Major I	Head 2014:			12,32,710	0	14,200	0	12,18,510	12,32,710
					Total of Mont	h :			12,32,710	0	14,200	0	12,18,510	12,32,710
Month	of Acco	ount: MAY/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head	d		Head						(State)		8009	- 7610		(A.G.))
2014 00	105	(01) District And Sessions ()	(01) Salaries		General-Voted	32	Voucher	5,27,930	0	5,000	0	5,22,930	5,27,930
		Judges Including Munsif Courts Etc.,				General-Voted	431	Voucher	26,080	0	0	0	26,080	26,080
					Total Object	Head 1:			5,54,010	0	5,000	0	5,49,010	5,54,010
				02. Wages		General-Voted	54	Voucher	13,650	0	0	0	13,650	13,650
						General-Voted	56	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	57	Voucher	1,91,100	0	0	0	1,91,100	1,91,100
					Total Object	Head 2:			2,24,750	0	0	0	2,24,750	2,24,750
					Total Sub Hea	ad:			7,78,760	0	5,000	0	7,73,760	7,78,760
					Total Minor I	Head 105:			7,78,760	0	5,000	0	7,73,760	7,78,760
	108	(01) Courts Of Deputy Commissioner, His)	(01) Salaries		Voted-Sixth- Schedule-Garo	34	Voucher	1,36,419	0	9,200	0	1,27,219	1,36,419
		Assistants.,Etc				Voted-Sixth- Schedule-Garo	433	Voucher	6,864	0	0	0	6,864	6,864
					Total Object	Head 1:			1,43,283	0	9,200	0	1,34,083	1,43,283
					Total Sub Hea	ad :			1,43,283	0	9,200	0	1,34,083	1,43,283
		L									•			

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Run Date:

]	Demai	nd:	04 ADMI	NISTRA	ATION OF JUSTIC	CE									
Γ	Depart	ment :	Law Departm	ent											
Т	Гreasu	ıry	Baghmara Tre	asury											
Ė).D.O.	. :	2300002 Dist	rict And	d Sessions Judge E	Baghmara									
М	onth o	of Accou	int: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Treat	Head		IIcud	Head		Semire				(State)		8009	- 7610		(A.G.))
2014	00		,	0	(01) Salaries		General-Voted	33	Voucher	3,12,370	0	0	0	3,12,370	3,12,370
l			Chief Judicial Magistrate and Other Judicial				General-Voted	432	Voucher	15,294	0	0	0	15,294	15,294
		N	A agistrate			Total Object I	Head 1:			3,27,664	0	0	0	3,27,664	3,27,664
					02. Wages		General-Voted	55	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	ıd:			3,42,664	0	0	0	3,42,664	3,42,664
						Total Minor H	lead 108 :			4,85,947	0	9,200	0	4,76,747	4,85,947
						Total Sub Maj	jor Head θ :			12,64,707	0	14,200	0	12,50,507	12,64,707
						Total Major H	Lead 2014:			12,64,707	0	14,200	0	12,50,507	12,64,707
						Total of Mont	h :			12,64,707	0	14,200	0	12,50,507	12,64,707
M	onth o	of Accou	int: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11044	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
2014	00		01) District And Sessions	0	(01) Salaries		General-Voted	17	Voucher	5,27,930	0	5,000	4,400	5,18,530	5,27,930
			udges Including Munsif Courts Etc.,			Total Object I	Head 1:			5,27,930	0	5,000	4,400	5,18,530	5,27,930
					02. Wages		General-Voted	213	Voucher	13,650	0	0	0	13,650	13,650
							General-Voted	246	Voucher	20,000	0	0	0	20,000	20,000
							General-Voted	247	Voucher	1,91,100	0	0	0	1,91,100	1,91,100

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Run Date:

	Dema	nd :	04 ADMIN	ISTRA	ATION OF JUSTICE	3									
-	Depar	tment :	Law Departme	ent											
	Treasu	ıry	Baghmara Trea	sury											
	D.D.O	.:	2300002 Distr	ict An	d Sessions Judge Bag	ghmara									
$\overline{\mathbf{N}}$	Ionth (of Accor	unt: JUN/2024												
		Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions ()	02. Wages	Total Object I	Head 2:			2,24,750	0	0	0	2,24,750	2,24,750
			ludges Including Munsif Courts Etc.,		(13) Office Expenses		General-Voted	526	Voucher	6,97,788	0	0	0	6,97,788	6,97,788
						Total Object I	Head 13:			6,97,788	0	0	0	6,97,788	6,97,788
						Total Sub Hea	ıd:			14,50,468	0	5,000	4,400	14,41,068	14,50,468
			(05) District Legal (Services Authority)	01. Salaries		Voted-Sixth- Schedule-Garo	474	Challan	-5	0	0	0	-5	-5
			·				Voted-Sixth- Schedule-Garo	475	Challan	-10	0	0	0	-10	-10
							Voted-Sixth- Schedule-Garo	476	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	491	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	492	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	493	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	494	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	496	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	497	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	498	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	499	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	500	Challan	-5	0	0	0	-5	-5

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			• •	•								Run Dun			
]	Demai	nd :	04	ADMINISTR.	ATION OF JUSTIC	CE									
Ι)epart	tment :	Law D	epartment											
	reasu			ara Treasury											
- :).D.O.				d Sessions Judge B	Saghmara									
			unt: JUN/20		d Dessions Juage L										
Major	Sub	Minor			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Heau	Head		Heau	Head		Schnie				(State)		8009	- 7610		(A.G.))
2014	00		(05) District Lega Services Authorit		01. Salaries		Voted-Sixth- Schedule-Garo	501	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	502	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	503	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	504	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	505	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	507	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	508	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	509	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	511	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	512	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	514	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	516	Challan	-5	0	0	0	-5	-5
							Voted-Sixth-	517	Challan	-5	0	0	0	-5	-5
							Schedule-Garo Voted-Sixth- Schedule-Garo	519	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	532	Challan	-5	0	0	0	-5	-5

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

Up to Accounting Month September of Financial Year 2024-2025

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Dema	nd :	04 ADMI	NISTRA	ATION OF JUSTICE	<u>S</u>									
Depart	tment :	Law Departr	nent											
Treasu	ıry	Baghmara Tr	easury											
	•	2300002 Dis	etrict An	d Sessions Judge Bag	ahmara									
				d Sessions raage Dag	Similara									
		unt: JUN/2024							Corre corr	Deduction	Deduction A	A 4	Net Amount	C
Iajor Sub				Object Head		lan/Non-Plan	T.V. No.	Type	Gross Amount	by DDO	(as per A.G		(as per SOP)	Gross Amoun
Head Majo Head		неаа	Sub Head		Schme				(State)	•	8009	- 7610	,	(A.G.)
2014 00		(05) District Legal Services Authority	0	01. Salaries		oted-Sixth- hedule-Garo	534	Challan	-5	0	0	0	-5	=.
		-				oted-Sixth- hedule-Garo	535	Challan	-5	0	0	0	-5	- .
						oted-Sixth- hedule-Garo	536	Challan	-5	0	0	0	-5	-,
						oted-Sixth- hedule-Garo	537	Challan	-5	0	0	0	-5	-
					Total Object Head	d 1:			-160	0	0	0	-160	-16
					Total Sub Head:				-160	0	0	0	-160	-16
					Total Minor Head	105 :			14,50,308	0	5,000	4,400	14,40,908	14,50,30
		(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		oted-Sixth- hedule-Garo	18	Voucher	1,36,419	0	9,200	2,200	1,25,019	1,36,41
		Assistants.,Etc			Total Object Head	d 1:			1,36,419	0	9,200	2,200	1,25,019	1,36,41
					Total Sub Head:				1,36,419	0	9,200	2,200	1,25,019	1,36,41
		(03) Establishment Of		(01) Salaries	Ge	eneral-Voted	124	Voucher	3,12,370	0	0	0	3,12,370	3,12,37
		Chief Judicial Magistrate And Other Judicial	;		Total Object Head	d 1:			3,12,370	0	0	0	3,12,370	3,12,37
		Magistrate		02. Wages	Ge	eneral-Voted	214	Voucher	15,000	0	0	0	15,000	15,00
					Total Object Head	d 2:			15,000	0	0	0	15,000	15,00
				(11) Travel Expenses	Ge	eneral-Voted	429	Voucher	5,656	0	0	0	5,656	5,65
					Ge	eneral-Voted	430	Voucher	12,304	0	0	0	12,304	12,30
					Ge	eneral-Voted	431	Voucher	35,680	0	0	0	35,680	35,68
					Ge	eneral-Voted	432	Voucher	5,656	0	0	0	5,656	5,65

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

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Run Date:

D		04 ADMIN	ICTD	ATION OF HIGHIGE	,									
Dema	ına :	04 ADMIN	15 1 K	ATION OF JUSTICE	,									
Depart	tment :	Law Departme	nt											
Treasu	ury	Baghmara Trea	sury											
D.D.O). :	2300002 Distr	ict An	d Sessions Judge Bag	ghmara									
Month	of Accou	int: JUN/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head		S 				(State)		8009	- 7610		(A.G.))
2014 00		03) Establishment Of ()	(11) Travel Expenses	Total Object 1	Head 11:			59,296	0	0	0	59,296	59,296
	4	Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	ad:			3,86,666	0	0	0	3,86,666	3,86,666
					Total Minor H	Head 108:			5,23,085	0	9,200	2,200	5,11,685	5,23,085
					Total Sub Ma	jor Head θ :			19,73,393	0	14,200	6,600	19,52,593	19,73,393
					Total Major H	Head 2014:			19,73,393	0	14,200	6,600	19,52,593	19,73,393
					Total of Mont	h :			19,73,393	0	14,200	6,600	19,52,593	19,73,393
Month o	of Accou	int: JUL/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head		Schille				(State)		8009	- 7610		(A.G.))
2014 00	1 1	01) District And Sessions (udges Including Munsif)	(01) Salaries		Voted-Sixth- Schedule-Garo	198	Voucher	2,53,220	0	41,666	0	2,11,554	2,53,220
		Courts Etc.,				General-Voted	484	Voucher	99,050	0	0	0	99,050	99,050
						General-Voted	485	Voucher	17,09,550	0	0	0	17,09,550	17,09,550
						General-Voted	486	Voucher	1,23,812	0	0	0	1,23,812	1,23,812
						Voted-Sixth- Schedule-Garo	56	Voucher	5,27,930	0	5,000	4,400	5,18,530	5,27,930
					Total Object 1	Head 1 :			27,13,562	0	46,666	4,400	26,62,496	27,13,562
				02. Wages		General-Voted	418	Voucher	1,91,100	0	0	0	1,91,100	1,91,100
						General-Voted	419	Voucher	20,000	0	0	0	20,000	20,000

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Up to Accounting Month September of Financial Year 2024-2025

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Dem	and:	0	4 ADMIN	IISTRA	TION OF JUSTIC	E									
Depa	rtmen	t: La	aw Departme	ent											
Treas	sury	В	aghmara Trea	asury											
: D.D.(D. :	23	300002 Distr	rict And	Sessions Judge B	aghmara									
Month	of Ac	count: Л	JL/2024												
lajor Su	b Min	or Sub	32,2021	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amou
Hea				Head						(State)		8009	- 7610		(A.G.
014 00	105		ct And Sessions	0	02. Wages		General-Voted	441	Voucher	30,000	0	0	0	30,000	30,00
		Judges Incl Courts Etc.	luding Munsif				General-Voted	645	Voucher	1,98,240	0	0	0	1,98,240	1,98,24
			•,				General-Voted	646	Voucher	14,160	0	0	0	14,160	14,1
							General-Voted	647	Voucher	30,000	0	0	0	30,000	30,0
							General-Voted	649	Voucher	20,000	0	0	0	20,000	20,0
						Total Object l	Head 2 :			5,17,150	0	0	0	5,17,150	5,17,1
						Total Sub Hea	nd:			32,30,712	0	46,666	4,400	31,79,646	32,30,71
						Total Minor H	Iead 105:			32,30,712	0	46,666	4,400	31,79,646	32,30,7
	108	(01) Courts Commission Assistants.	oner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	57	Voucher	1,36,419	0	9,200	2,200	1,25,019	1,36,4
		Assistants.	,EtC			Total Object l	Head 1 :			1,36,419	0	9,200	2,200	1,25,019	1,36,4
						Total Sub Hea	nd:			1,36,419	0	9,200	2,200	1,25,019	1,36,4
			ishment Of cial Magistrate	0	(01) Salaries		General-Voted	58	Voucher	3,12,370	0	0	0	3,12,370	3,12,3
		And Other	Judicial			Total Object 1	Head 1:			3,12,370	0	0	0	3,12,370	3,12,3'
		Magistrate			02. Wages		General-Voted	421	Voucher	15,000	0	0	0	15,000	15,00
							General-Voted	648	Voucher	15,000	0	0	0	15,000	15,00
						Total Object 1	Head 2 :			30,000	0	0	0	30,000	30,00
						Total Sub Hea	nd:			3,42,370	0	0	0	3,42,370	3,42,37
						Total Minor I	Head 108:			4,78,789	0	9,200	2,200	4,67,389	4,78,78
						Total Sub Ma	ior Head θ :			37,09,501	0	55,866	6,600	36,47,035	37,09,50

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Up to Accounting Month September of Financial Year 2024-2025

Page No.

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Run Date:

D		04 ADMIN		TE .								
Dema	ına :	04 ADMIN	ISTRATION OF JUSTIC	.E								
Depar	tment :	Law Departme	ent									
Treas	ury	Baghmara Trea	asury									
D.D.O). :	2300002 Distr	rict And Sessions Judge B	aghmara								
			Tet i ina pessions vaage b									
		ount: JUL/2024					Gross	Deduction	Deduction A	Mount	Net Amount	Gross
Major Sub Head Majo			Sub Object Head Sub	Categorised Plan/Non-F Schme	lan T.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amount
Head Majo			Head	Schnie			(State)	·	8009	- 7610	· ·	(A.G.))
2014				Total Major Head 2014	<i>4</i> :		37,09,501	0	55,866	6,600	36,47,035	37,09,501
				Total of Month:			37,09,501	0	55,866	6,600	36,47,035	37,09,501
Month	of Acco	ount: AUG/2024										
Major Sub			Sub Object Head		lan T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Majo Hea			Sub Head	Schme			(State)	2, 220		- 7610	(as per sor)	(A.G.))
2014 00	102	(04) High Court Legal Services Committee	13. Office Expenses	Voted-Sixth- Schedule-Garo	756	Challan	-150	0	0	0	-150	-150
				Voted-Sixth- Schedule-Garo	811	Challan	-150	0	0	0	-150	-150
				Total Object Head 13:			-300	0	0	0	-300	-300
				Total Sub Head:			-300	0	0	0	-300	-300
				Total Minor Head 102 :			-300	0	0	0	-300	-300
		(01) District And Sessions	0 (01) Salaries	General-Voted	204	Voucher	5,43,169	0	5,000	4,400	5,33,769	5,43,169
		Judges Including Munsif Courts Etc.,		General-Voted	82	Voucher	2,53,220	0	41,666	0	2,11,554	2,53,220
				Total Object Head 1:			7,96,389	0	46,666	4,400	7,45,323	7,96,389
			(11) Travel Expenses		611	Voucher	1,77,042	0	0	0	1,77,042	1,77,042
				Total Object Head 11:			1,77,042	0	0	0	1,77,042	1,77,042
			(13) Office Expenses	General-Voted	62	Voucher	7,32,732	0	0	0	7,32,732	7,32,732
				Total Object Head 13:			7,32,732	0	0	0	7,32,732	7,32,732

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Run Date : 18/10/2024

	Demai	nd :	04 ADMI	NISTRA	ATION OF JUSTICE										
I	Depart	ment	: Law Departm	nent											
7	reasu	ry	Baghmara Tr												
-).D.O.				d Sessions Judge Bag	hmara									
			ount: AUG/2024			·									
Major	Sub	Mino	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	105	(01) District And Session Judges Including Munsif Courts Etc.,			Total Sub Hea	nd:			17,06,163	0	46,666	4,400	16,55,097	17,06,163
			(05) District Legal Services Authority	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	1001	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1002	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1003	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1005	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1006	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1007	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1008	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1009	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1010	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1011	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1012	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1013	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1014	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1015	Challan	-150	0	0	0	-150	-150

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Run Date :	18/10/2024

	Dema	nd:	04 ADM	/INISTR	ATION OF JUSTICE	E									
	Depart	ment :	: Law Depar	rtment											
,	Freasu	ry	Baghmara '	Гreasury											
	D.D.O.	:	2300002 Г	District An	d Sessions Judge Ba	ghmara									
N	Ionth (of Acco	ount: AUG/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	1016	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1017	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1018	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1019	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1020	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1021	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1023	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1024	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1025	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1026	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1027	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1028	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1029	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1030	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	1031	Challan	-150	0	0	0	-150	-150

Demand:

Voucher Wise Expenditure Report (for Reconcilation)

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04 ADMINISTRATION OF JUSTICE

Page No.

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Run Date:

	epartment	: Law Depar	tment											
Г	reasury	Baghmara T	Γreasury											
i	D.D.O. :	2300002 D	istrict An	d Sessions Judge Bag	ghmara									
М	onth of Acc	ount: AUG/2024												
	Sub Mino Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Head						(State)		8009	- 7610		(A.G.))
2014	00 105	(05) District Legal Services Authority	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	1032	Challan	-150	0	0	0	-150	-150
						Voted-Sixth- Schedule-Garo	1033	Challan	-150	0	0	0	-150	-150
						Voted-Sixth- Schedule-Garo	1034	Challan	-150	0	0	0	-150	-150
						Voted-Sixth- Schedule-Garo	1035	Challan	-150	0	0	0	-150	-150
						Voted-Sixth- Schedule-Garo	1036	Challan	-150	0	0	0	-150	-150
						Voted-Sixth- Schedule-Garo	1037	Challan	-150	0	0	0	-150	-150
						Voted-Sixth- Schedule-Garo	1038	Challan	-250	0	0	0	-250	-250
						Voted-Sixth- Schedule-Garo	1063	Challan	-150	0	0	0	-150	-150
						Voted-Sixth- Schedule-Garo	1064	Challan	-150	0	0	0	-150	-150
						Voted-Sixth- Schedule-Garo	1065	Challan	-150	0	0	0	-150	-150
						Voted-Sixth- Schedule-Garo	1066	Challan	-150	0	0	0	-150	-150
						Voted-Sixth- Schedule-Garo	1078	Challan	-150	0	0	0	-150	-150
						Voted-Sixth- Schedule-Garo	745	Challan	-150	0	0	0	-150	-150
						Voted-Sixth- Schedule-Garo	746	Challan	-150	0	0	0	-150	-150
						Voted-Sixth- Schedule-Garo	747	Challan	-150	0	0	0	-150	-150

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	Dema	nd :	04 ADM	IINISTR.	ATION OF JUSTICE	3									
	Depar	ment :	Law Depar	tment											
	Treasu	ıry	Baghmara T	reasury											
	D.D.O	:	2300002 D	istrict An	nd Sessions Judge Baş	ghmara									
N	Aonth (of Acco	unt: AUG/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00		(05) District Legal Services Authority	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	748	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	749	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	750	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	751	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	752	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	753	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	754	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	755	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	757	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	758	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	759	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	760	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	761	Challan	-150	0	0	0	-150	-150
							Voted-Sixth-	764	Challan	-150	0	0	0	-150	-150
							Schedule-Garo Voted-Sixth- Schedule-Garo	765	Challan	-150	0	0	0	-150	-150

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]	Demai	nd:	04 ADM	INISTRA	ATION OF JUSTICE	B									
I	epart	ment :	: Law Depar	tment											
1	reasu	ry	Baghmara T	Treasury											
i	.D.O.	:	2300002 D	istrict An	d Sessions Judge Ba	ghmara									
M	onth o	f Acco	ount: AUG/2024												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	766	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	767	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	768	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	769	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	770	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	771	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	772	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	773	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	774	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	776	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	778	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	779	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	780	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	781	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	783	Challan	-150	0	0	0	-150	-150

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Run Date:

	Demai	nd:	04	ADMINIST	RATION OF	JUSTICE									
I	Depart	tment :	Law	Department											
7	reasu	ıry	Baghı	mara Treasur	y										
i).D.O.	.:	23000	002 District	And Sessions	Judge Baghmara									
M	onth o	of Accou	unt: AUG	/2024											
		Minor or Head		Su Su	ıb Object I	Head Categorise Schme	d Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
11040	Head		11044	He		geiiii.				(State)		8009	- 7610		(A.G.))
2014	00		(05) District Le Services Author		13. Office	Expenses	Voted-Sixth- Schedule-Garo	784	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	786	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	788	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	790	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	791	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	792	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	793	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	794	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	795	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	796	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	797	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	798	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	800	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	803	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	804	Challan	-150	0	0	0	-150	-150

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	Dema	nd:	04	ADMINIST	ΓRA	TION OF JUSTICE										
-	Depart	ment :	Law I	Department												
	Γreasu	ıry	Baghn	nara Treasui	ry											
	D.D.O.	:	23000	02 District	And	Sessions Judge Bag	ghmara									
N	lonth (of Accou	int: AUG/	2024												
		Minor r Head			ub (ub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
IIcac	Head		IIcau		ead		Schnic				(State)		8009	- 7610		(A.G.))
2014	00		05) District Leg			13. Office Expenses		Voted-Sixth- Schedule-Garo	806	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	807	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	809	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	810	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	813	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	814	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	815	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	816	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	817	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	818	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	819	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	820	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	821	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	822	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	823	Challan	-150	0	0	0	-150	-150

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	Dema	nd ·	04	ADMI	NICTD A	ATION OF JUSTICE	1									
						THON OF JUSTICE										
]	Depar	tment :	Law	Departn	nent											
-	Treasu	ıry	Bagl	nmara Tro	easury											
j	O.D.O	.:	2300	0002 Dis	trict And	d Sessions Judge Baş	ghmara									
M	lonth (of Accou	unt: AUC	G/2024												
		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head				Head						(State)		8009	- 7610		(A.G.)
2014	00		(05) District L Services Auth		0	13. Office Expenses		Voted-Sixth- Schedule-Garo	824	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	825	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	826	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	827	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	828	Challan	-250	0	0	0	-250	-250
								Voted-Sixth- Schedule-Garo	830	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	831	Challan	-250	0	0	0	-250	-250
								Voted-Sixth- Schedule-Garo	842	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	845	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	847	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	853	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	854	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	855	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	856	Challan	-150	0	0	0	-150	-150
								Voted-Sixth- Schedule-Garo	859	Challan	-150	0	0	0	-150	-150

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Run Date :

	Dem	and:	04 A	DMINISTRA	ATION OF JUSTICE	E									
	Depa	rtment :	Law De	partment											
	Treas	sury	Baghma	ra Treasury											
	D.D.(0.:	2300002	2 District An	d Sessions Judge Bag	ghmara									
N	Ionth	of Acco	unt: AUG/20	24											
		b Minoi jor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Hea			Head		5011110				(State)		8009	- 7610		(A.G.))
2014	00		(05) District Legal Services Authority		13. Office Expenses		Voted-Sixth- Schedule-Garo	860	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	874	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	876	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	878	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	880	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	881	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	882	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	883	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	884	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	885	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	886	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	887	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	889	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	890	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	891	Challan	-150	0	0	0	-150	-150

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18/10/2024

Run Date :

Ι	Dema	nd:	04 ADM	IINISTRA	ATION OF JUSTICE	3									
D	epart	ment:	Law Depar	tment											
Т	reasu	ry	Baghmara T	reasury											
	.D.O.				d Sessions Judge Ba	ghmara									
			unt: AUG/2024			5									
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross l Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gros Amoui
	Head		Heau	Head		Schine				(State)		8009	- 7610		(A.G.)
2014	00		(05) District Legal Services Authority	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	893	Challan	-150	0	0	0	-150	-15
							Voted-Sixth- Schedule-Garo	894	Challan	-150	0	0	0	-150	-15
							Voted-Sixth- Schedule-Garo	895	Challan	-150	0	0	0	-150	-15
							Voted-Sixth- Schedule-Garo	896	Challan	-150	0	0	0	-150	-15
							Voted-Sixth- Schedule-Garo	897	Challan	-150	0	0	0	-150	-15
							Voted-Sixth- Schedule-Garo	898	Challan	-150	0	0	0	-150	-15
							Voted-Sixth- Schedule-Garo	899	Challan	-150	0	0	0	-150	-15
							Voted-Sixth- Schedule-Garo	900	Challan	-150	0	0	0	-150	-15
							Voted-Sixth- Schedule-Garo	901	Challan	-150	0	0	0	-150	-15
							Voted-Sixth- Schedule-Garo	902	Challan	-150	0	0	0	-150	-15
							Voted-Sixth- Schedule-Garo	904	Challan	-150	0	0	0	-150	-15
							Voted-Sixth- Schedule-Garo	905	Challan	-150	0	0	0	-150	-15
							Voted-Sixth-	906	Challan	-150	0	0	0	-150	-15
							Schedule-Garo Voted-Sixth- Schedule-Garo	907	Challan	-150	0	0	0	-150	-15
							Voted-Sixth- Schedule-Garo	908	Challan	-150	0	0	0	-150	-150

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	Dema	nd :	04 ADM	IINISTRA	ATION OF JUSTICE	2									
]	Depart	tment :	Law Depart	tment											
,	Treasu	ıry	Baghmara T	reasury											
	D.D.O	. :	2300002 Di	istrict An	d Sessions Judge Ba	ghmara									
N	Ionth (of Acco	unt: AUG/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00		(05) District Legal Services Authority	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	909	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	910	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	911	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	912	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	913	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	914	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	915	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	916	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	917	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	918	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	919	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	921	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	922	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	923	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	924	Challan	-150	0	0	0	-150	-150

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	Dema	nd :	04 A	DMINISTR	ATION OF JUSTICE	E									
]	Depart	tment :	Law De	epartment											
r	reasu	ıry	Baghma	ra Treasury											
j).D.O.	.:	2300002	2 District An	d Sessions Judge Bag	ghmara									
N	onth o	of Accou	int: AUG/20)24											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
licau	Head		Heau	Head	1	Schnie				(State)		8009	- 7610	· •	(A.G.))
2014	00		05) District Legal ervices Authority		13. Office Expenses		Voted-Sixth- Schedule-Garo	926	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	927	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	928	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	929	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	930	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	931	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	932	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	933	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	934	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	935	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	936	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	937	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	938	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	939	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	940	Challan	-150	0	0	0	-150	-150

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Run Date:

	Dema	and :	04 A	DMINISTRA	ATION OF JUSTICE	Ξ									
	Depai	rtment :	Law De	partment											
	Treas	sury	Baghma	a Treasury											
	D.D.().:	2300002	District An	d Sessions Judge Ba	ghmara									
N	Ionth	of Acco	unt: AUG/20	24											
		b Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Hea			Head		50				(State)		8009	- 7610		(A.G.))
2014	00		(05) District Legal Services Authority	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	941	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	942	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	943	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	944	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	945	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	946	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	947	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	948	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	949	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	950	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	951	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	953	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	954	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	955	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	956	Challan	-150	0	0	0	-150	-150

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]	Demar	nd:	04 A	ADMINISTR	ATION OF JUSTICE	E									
Ι	Depart	ment :	Law De	epartment											
7	reasu	ry	Baghma	ara Treasury											
i).D.O.	:	2300002	2 District A	nd Sessions Judge Bag	ghmara									
M	onth o	f Accou	nt: AUG/20	024											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
licau	Head		IIcau	Hea		Scinic				(State)		8009	- 7610		(A.G.))
2014	00		5) District Legal rvices Authority		13. Office Expenses		Voted-Sixth- Schedule-Garo	957	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	958	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	959	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	960	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	961	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	962	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	963	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	964	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	965	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	966	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	967	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	970	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	971	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	972	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	973	Challan	-150	0	0	0	-150	-150

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]	Demai	nd:	04 AD	OMINISTR.	ATION OF JUSTICE										
Г	epart	ment :	Law Dep	artment											
Т	reasu	ry	Baghmara	a Treasury											
Ė	D.D.O.	•	2300002	District An	nd Sessions Judge Ba	ghmara									
			int: AUG/202												
Major	Sub	Minor r Head	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		Treat	Head		Semile				(State)		8009	- 7610		(A.G.)
2014	00		05) District Legal Services Authority	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	974	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	977	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	978	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	979	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	980	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	981	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	982	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	983	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	984	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	985	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	987	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	988	Challan	-250	0	0	0	-250	-250
							Voted-Sixth- Schedule-Garo	989	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	990	Challan	-150	0	0	0	-150	-150
							Voted-Sixth- Schedule-Garo	991	Challan	-150	0	0	0	-150	-150

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Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

De	mand:	04 ADM	INISTRA	ATION OF JUSTICE	Ε									
Dep	partment	: Law Departs	ment											
Tre	easury	Baghmara Ti	reasury											
D.D	D.O. :	2300002 Di	strict And	d Sessions Judge Ba	ghmara									
Mon	th of Aco	count: AUG/2024												
	Sub Min	or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	lead	. 11000	Head		Semme				(State)		8009	- 7610		(A.G.)
2014 0	00 105	(05) District Legal Services Authority	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	992	Challan	-150	0	0	0	-150	-15
						Voted-Sixth- Schedule-Garo	993	Challan	-150	0	0	0	-150	-150
						Voted-Sixth- Schedule-Garo	994	Challan	-150	0	0	0	-150	-150
						Voted-Sixth- Schedule-Garo	995	Challan	-150	0	0	0	-150	-150
						Voted-Sixth- Schedule-Garo	996	Challan	-150	0	0	0	-150	-150
						Voted-Sixth- Schedule-Garo	997	Challan	-150	0	0	0	-150	-150
						Voted-Sixth- Schedule-Garo	999	Challan	-150	0	0	0	-150	-150
					Total Object I	Head 13:			-35,050	0	0	0	-35,050	-35,050
					Total Sub Hea	ad :			-35,050	0	0	0	-35,050	-35,050
					Total Minor H	Head 105:			16,71,113	0	46,666	4,400	16,20,047	16,71,113
	108	(01) Courts Of Deputy Commissioner, His AssistantsEtc	0	(01) Salaries		Voted-Sixth- Schedule-Garo	203	Voucher	1,36,419	0	9,200	2,200	1,25,019	1,36,419
		Assistants.,Etc			Total Object I	Head 1 :			1,36,419	0	9,200	2,200	1,25,019	1,36,419
				(13) Office Expenses		Voted-Sixth- Schedule-Garo	1022	Challan	-150	0	0	0	-150	-150
					Total Object I	Head 13:			-150	0	0	0	-150	-150
					Total Sub Hea	ad:			1,36,269	0	9,200	2,200	1,24,869	1,36,269
		(03) Establishment Of Chief Judicial Magistrate	0 e	(01) Salaries		General-Voted	83	Voucher	3,12,370	0	0	0	3,12,370	3,12,370

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1	Demai	nd •	04 ADMIN	TSTR A	ATION OF JUSTICE										
					THOW OF JUSTICE										
L	epart	ment	: Law Departme	ent											
Т	'reasu	ry	Baghmara Trea	asury											
Ė	D.O.	:	2300002 Distr	ict An	d Sessions Judge Bag	hmara									
M	onth o	of Acc	ount: AUG/2024												
Major	Sub	Mino r Head	or Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of)	(01) Salaries	Total Object I	Head 1 :			3,12,370	0	0	0	3,12,370	3,12,370
			Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	nd:			3,12,370	0	0	0	3,12,370	3,12,370
						Total Minor H	Iead 108 :			4,48,639	0	9,200	2,200	4,37,239	4,48,639
						Total Sub Ma	jor Head θ :			21,19,452	0	55,866	6,600	20,56,986	21,19,452
						Total Major H	Iead 2014:			21,19,452	0	55,866	6,600	20,56,986	21,19,452
						Total of Mont	h :			21,19,452	0	55,866	6,600	20,56,986	21,19,452
M	onth o	of Acc	ount: SEP/2024												
		r Head	or Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions)	(01) Salaries		General-Voted	47	Voucher	5,43,169	0	5,000	4,400	5,33,769	5,43,169
			Judges Including Munsif Courts Etc.,				General-Voted	94	Voucher	2,53,220	0	41,666	0	2,11,554	2,53,220
						Total Object I	Head 1:			7,96,389	0	46,666	4,400	7,45,323	7,96,389
					02. Wages		Voted-Sixth- Schedule-Garo	377	Voucher	1,98,240	0	0	0	1,98,240	1,98,240
							General-Voted	378	Voucher	20,000	0	0	0	20,000	20,000
							General-Voted	379	Voucher	14,160	0	0	0	14,160	14,160
							General-Voted	380	Voucher	30,000	0	0	0	30,000	30,000
						Total Object I	Head 2:			2,62,400	0	0	0	2,62,400	2,62,400
					06.Medical Treatment		General-Voted	563	Voucher	3,00,000	0	0	0	3,00,000	3,00,000

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Run Date:

	Demai	nd :	04 ADMIN	VISTRA	ATION OF JUSTICE]									
I	Depart	ment	: Law Departm	ent											
7	reasu	ıry	Baghmara Tre	asury											
i).D.O.	. :	2300002 Dist	rict An	d Sessions Judge Bag	ghmara									
			ount: SEP/2024												
Majoi	· Sub	Mino	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
12000	Head			Head		S U				(State)		8009	- 7610		(A.G.))
2014	00	105	(01) District And Sessions	0	06.Medical Treatment	Total Object I	Head 6:			3,00,000	0	0	0	3,00,000	3,00,000
			Judges Including Munsif Courts Etc.,		(13) Office Expenses		General-Voted	269	Voucher	11,269	0	0	0	11,269	11,269
						Total Object I	Head 13:			11,269	0	0	0	11,269	11,269
						Total Sub Hea	ıd:			13,70,058	0	46,666	4,400	13,18,992	13,70,058
						Total Minor H	Iead 105 :			13,70,058	0	46,666	4,400	13,18,992	13,70,058
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	102	Voucher	1,36,419	0	9,200	2,200	1,25,019	1,36,419
			Assistants.,Etc			Total Object I	Head 1:			1,36,419	0	9,200	2,200	1,25,019	1,36,419
						Total Sub Hea	nd:			1,36,419	0	9,200	2,200	1,25,019	1,36,419
			(03) Establishment Of	0	(01) Salaries		General-Voted	103	Voucher	3,23,530	0	0	0	3,23,530	3,23,530
			Chief Judicial Magistrate And Other Judicial				General-Voted	398	Voucher	2,30,364	0	0	0	2,30,364	2,30,364
			Magistrate				General-Voted	437	Voucher	1,01,192	0	0	0	1,01,192	1,01,192
							General-Voted	438	Voucher	38,920	0	0	0	38,920	38,920
							General-Voted	470	Voucher	16,000	0	0	0	16,000	16,000
							General-Voted	527	Voucher	20,000	0	0	0	20,000	20,000
							General-Voted	528	Voucher	1,133	0	0	0	1,133	1,133
							Voted-Sixth- Schedule-Garo	529	Voucher	18,000	0	0	0	18,000	18,000
						Total Object I	Head 1:			7,49,139	0	0	0	7,49,139	7,49,139
					02. Wages		General-Voted	376	Voucher	37,500	0	0	0	37,500	37,500
						Total Object I	Head 2:			37,500	0	0	0	37,500	37,500
					(11) Travel Expenses		General-Voted	346	Voucher	10,152	0	0	0	10,152	10,152

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D	emar	nd:	04 ADMIN	ISTR/	ATION OF JUSTICE										
D	epart	ment :	Law Departme	ent											
Tı	reasu	ry	Baghmara Trea	asury											
D.	D.O.	:	2300002 Distr	rict An	d Sessions Judge Bag	hmara									
Mo	nth o	of Acco	unt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semine				(State)		8009	- 7610		(A.G.))
2014	00			0	(11) Travel Expenses		General-Voted	349	Voucher	15,336	0	0	0	15,336	15,336
			Chief Judicial Magistrate And Other Judicial				General-Voted	404	Voucher	5,640	0	0	0	5,640	5,640
			Magistrate				General-Voted	405	Voucher	2,104	0	0	0	2,104	2,104
							General-Voted	406	Voucher	2,400	0	0	0	2,400	2,400
							Voted-Sixth- Schedule-Garo	407	Voucher	83,538	0	0	0	83,538	83,538
						Total Object I	Head 11:			1,19,170	0	0	0	1,19,170	1,19,170
						Total Sub Hea	nd:			9,05,809	0	0	0	9,05,809	9,05,809
						Total Minor H	Head 108:			10,42,228	0	9,200	2,200	10,30,828	10,42,228
						Total Sub Ma	jor Head θ :			24,12,286	0	55,866	6,600	23,49,820	24,12,286
						Total Major H	Iead 2014:			24,12,286	0	55,866	6,600	23,49,820	24,12,286
						Total of Mont	h :			24,12,286	0	55,866	6,600	23,49,820	24,12,286
						Total of DDO	2300002:			1,27,12,049	0	2,10,198	26,400	1,24,75,451	1,27,12,049
			n Portion												
Int	ernal	Adjusti	ment of A.G. Office:												
Sum	mary	of DD	O wise expenditur	<u>e_</u>		DDO wis	se Total (Original	+Reconcila	ntion+IA):						1,27,12,049
2014	1 00	102	(04) High Court L	egal S	ervices Committee	0 13.	Office Expenses	Voted	-Sixth-Schedu	ule-Garo					-300
			(01) District And S	Session	s Judges Including	(01) Salaries	Gener	al-Voted						
Visit us	at ht	ttp//cag	.gov.in/ae/meghalay	<u>a</u>											

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Der	mand	:	04 ADMINISTRATION OF JUSTICE				
Dep	artme	ent:	Law Department				
Trea	asury		Baghmara Treasury				
D.D	.0.:		2300002 District And Sessions Judge Baghma	ra			
Summe	ary of	f DD(O wise expenditure_				
2014	00	105	Munsif Courts Etc.,	0			51,35,060
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	Voted-Sixth-Schedule-Garo	7,81,150
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	12,55,560
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Voted-Sixth-Schedule-Garo	1,98,240
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted	3,00,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	1,77,042
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	14,41,789
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	Voted-Sixth-Schedule-Garo	-160
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	-35,050
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	8,25,378
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	-150
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	23,24,524
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Garo	18,000
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	1,12,500

Report ID :CP9REP220

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Voucher Wise Expenditure Report (for Reconcilation)

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Run Date:

Demand:	04 ADMINISTRATION OF JUSTICE			
Department :	Law Department			
Treasury	Baghmara Treasury			
D.D.O. :	2300002 District And Sessions Judge Baghmara			
Summary of DDO	wise expenditure			
	03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	(11) Travel Expenses	General-Voted	94,928
- I	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	83,538
				1,27,12,049

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		_	04 4704	DUCED	A THOM OF HIGH	35									
	Demai	nd :	04 ADM	INISTRA	ATION OF JUSTIC	JE 									
E	D epart	ment:	Law Departs	ment											
Т	reasu	ıry	Baghmara Ti	reasury											
Ė	D.D.O.	. :	2300300 Se	cretary D	District Legal Serv	ices Authority Bagi	hmara								
			ount: APR/2024												
			r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
	Majo	r Head	Head	Sub	·	Schme			• •	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(11.0.))
2014	00		(05) District Legal Services Authority	0	01. Salaries		General-Voted	349	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610
			Services Audiority			Total Object I	Head 1 :			2,12,610	0	13,500	0	1,99,110	2,12,610
						Total Sub Hea	ıd:			2,12,610	0	13,500	0	1,99,110	2,12,610
						Total Minor H	lead 105 :			2,12,610	0	13,500	0	1,99,110	2,12,610
						Total Sub Maj	jor Head θ :			2,12,610	0	13,500	0	1,99,110	2,12,610
						Total Major H	lead 2014:			2,12,610	0	13,500	0	1,99,110	2,12,610
						Total of Mont	h :			2,12,610	0	13,500	0	1,99,110	2,12,610
M	onth (of Acco	ount: MAY/2024												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majo: Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per 501)	(A.G.))
	IIcau	•		IIcau											
2014	00		(05) District Legal Services Authority	0	01. Salaries		General-Voted	220	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610
			Services Audionty			Total Object I	Head 1 :			2,12,610	0	13,500	0	1,99,110	2,12,610
						Total Sub Hea	ıd:			2,12,610	0	13,500	0	1,99,110	2,12,610
						Total Minor H	lead 105 :			2,12,610	0	13,500	0	1,99,110	2,12,610
						Total Sub Maj	jor Head θ :			2,12,610	0	13,500	0	1,99,110	2,12,610
						Total Major H	lead 2014:			2,12,610	0	13,500	0	1,99,110	2,12,610

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Dema	and:	04	ADMINISTR	ATION OF JUSTIC	CE									
Depar	rtment :	Law 1	Department											
Treas	ury	Baghn	nara Treasury											
D.D. C).:	23003	Soo Secretary	District Legal Serv	ices Authority Bag	hmara								
Month	of Accou	nt: JUN/2	2024											
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head		2				(State)		8009	- 7610		(A.G.))
2014 00		05) District Leg		01. Salaries		General-Voted	265	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610
	So	ervices Author	rity			Voted-Sixth- Schedule-Garo	473	Challan	-10	0	0	0	-10	-10
						Voted-Sixth- Schedule-Garo	477	Challan	-5	0	0	0	-5	-5
						Voted-Sixth- Schedule-Garo	478	Challan	-5	0	0	0	-5	-5
						Voted-Sixth- Schedule-Garo	483	Challan	-5	0	0	0	-5	-5
						Voted-Sixth- Schedule-Garo	484	Challan	-5	0	0	0	-5	-5
						Voted-Sixth- Schedule-Garo	485	Challan	-5	0	0	0	-5	-5
						Voted-Sixth- Schedule-Garo	486	Challan	-5	0	0	0	-5	-5
						Voted-Sixth- Schedule-Garo	487	Challan	-10	0	0	0	-10	-10
						Voted-Sixth- Schedule-Garo	488	Challan	-10	0	0	0	-10	-10
						Voted-Sixth- Schedule-Garo	489	Challan	-5	0	0	0	-5	-5
						Voted-Sixth- Schedule-Garo	490	Challan	-5	0	0	0	-5	-5
					Total Object 1	Head 1:			2,12,540	0	13,500	0	1,99,040	2,12,540
					Total Sub Hea	ad:			2,12,540	0	13,500	0	1,99,040	2,12,540
					Total Minor I	Head 105:			2,12,540	0	13,500	0	1,99,040	2,12,540
					Total Sub Ma	jor Head θ :			2,12,540	0	13,500	0	1,99,040	2,12,540

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Run Date :

Demand: 04 ADMINISTRATION OF JUSTIC	TE			
Demand. 04 ADMINISTRATION OF JUSTIC	L			
Department: Law Department				
Treasury Baghmara Treasury				
D.D.O.: 2300300 Secretary District Legal Servi	ces Authority Baghmara			
Month of Account: JUN/2024				
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount Gross (as per SOP) Amount
Head Head	20	(State)	8009 - 7610	(A.G.))
2014	Total Major Head 2014:	2,12,540 0	13,500 0	1,99,040 2,12,540
	Total of Month:	2,12,540 0	13,500 0	1,99,040 2,12,540
Month of Account: JUL/2024				
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount Gross (as per SOP) Amount
Head Head		(State)	8009 - 7610	(A.G.))
2014 00 105 (05) District Legal 0 01. Salaries	General-Voted 197 Voucher	1,80,300 0	0 0	1,80,300 1,80,300
Services Authority	Total Object Head 1:	1,80,300 0	0 0	1,80,300 1,80,300
	Total Sub Head:	1,80,300 0	0 0	1,80,300 1,80,300
	Total Minor Head 105:	1,80,300 0	0 0	1,80,300 1,80,300
	Total Sub Major Head θ :	1,80,300 0	0 0	1,80,300 1,80,300
	Total Major Head 2014:	1,80,300 0	0 0	1,80,300 1,80,300
	Total of Month:	1,80,300 0	0 0	1,80,300 1,80,300
Month of Account: AUG/2024				
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount Gross (as per SOP) Amount
Head Head	Semic	(State)	8009 - 7610	(A.G.))
2014 00 105 (05) District Legal 0 01. Salaries Services Authority	General-Voted 81 Voucher	1,80,300 0	0 0	1,80,300 1,80,300

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D	emar	nd:	04 ADM	INISTRA	ATION OF JUSTIC	CE									
D	epart	ment :	Law Depart	ment											
Tı	reasu	ry	Baghmara T	reasury											
D.	D.O.	:	2300300 Se	cretary D	District Legal Serv	ices Authority Bagl	nmara								
Mo	onth o	of Acco	unt: AUG/2024												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(05) District Legal	0	01. Salaries	Total Object I	Iead 1 :			1,80,300	0	0	0	1,80,300	1,80,300
			Services Authority		02. Wages		Voted-Sixth- Schedule-Garo	537	Voucher	30,000	0	0	0	30,000	30,000
						Total Object I	Iead 2 :			30,000	0	0	0	30,000	30,000
						Total Sub Hea	d :			2,10,300	0	0	0	2,10,300	2,10,300
						Total Minor H	lead 105 :			2,10,300	0	0	0	2,10,300	2,10,300
						Total Sub Maj	or Head θ :			2,10,300	0	0	0	2,10,300	2,10,300
						Total Major H	lead 2014:			2,10,300	0	0	0	2,10,300	2,10,300
						Total of Mont	h :			2,10,300	0	0	0	2,10,300	2,10,300
Mo	nth o	of Acco	unt: SEP/2024												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(05) District Legal	0	01. Salaries		General-Voted	436	Voucher	2,56,872	0	0	0	2,56,872	2,56,872
			Services Authority				General-Voted	512	Voucher	34,451	0	0	0	34,451	34,451
							General-Voted	93	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
						Total Object I	Iead 1:			4,71,623	0	0	0	4,71,623	4,71,623
						Total Sub Hea	d :			4,71,623	0	0	0	4,71,623	4,71,623
						Total Minor H	lead 105 :			4,71,623	0	0	0	4,71,623	4,71,623

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		0.4 + 53.65	WARE A FRANK OF WARENCE									
Deman	d :	04 ADMIN	NISTRATION OF JUSTICE	<u> </u>								
Departn	nent :	Law Departm	nent									
Treasur	· y	Baghmara Tre	easury									
D.D.O. :	:	2300300 Secr	retary District Legal Service	es Authority	Baghmara							
Month of	f Account:	SEP/2024										
Major Sub I Head Major			Sub Object Head Sub	Categoris Schme		T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head				(State)		8009	- 7610		(A.G.))
2014 00				Total Sub	Major Head 0:		4,71,623	3 0	0	0	4,71,623	4,71,623
				Total Maj	jor Head 2014 :		4,71,623	3 0	0	0	4,71,623	4,71,623
				Total of M	Ionth :		4,71,623	3 0	0	0	4,71,623	4,71,623
				Total of D	2300300 :		14,99,983	3 0	40,500	0	14,59,483	14,99,983
Reconcil	liation Po	rtion										
Internal A	Adjustment	of A.G. Office:	•									
				DDC) wise Total (Original +	-Reconcilation+IA) :						14,99,983
<u>Summary</u>	of DDO wi	ise expenditur	<u>re</u>									
2014 00	105 (05	5) District Lega	al Services Authority	0	01. Salaries	General-Voted						14,70,053
2014 00	105 (05	5) District Lega	l Services Authority	0	01. Salaries	Voted-Sixth-Scheo	lule-Garo					-70
2014 00	105 (05	5) District Lega	al Services Authority	0	02. Wages	Voted-Sixth-Scheo	lule-Garo					30,000
												14,99,983

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Run Date:

I)emai	nd:	04 ADMIN	NISTR A	ATION OF JUSTIC	Œ									
D	epart	ment :	Law Departm	ent											
Т	reasu	ıry	Mairang Sub-	Γreasur	у										
D	.D.O.	:	2300002 Chie	f Judic	ial Magistrate Wes	t Khasi Hills Distr	ict								
Me	onth o	of Acco	ount: APR/2024												
Head		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division		(01) Salaries		Voted-Sixth- Schedule-Khasi	61	Voucher	1,07,807	0	0	0	1,07,807	1,07,807
			Including Nazarat Establishment.			Total Object I				1,07,807	0	0	0	1,07,807	1,07,807
						Total Sub Hea	ıd:			1,07,807	0	0	0	1,07,807	1,07,807
			(03) Establishment Of Chief Judicial Magistrate	0	02. Wages		General-Voted	111	Voucher	55,550	0	0	0	55,550	55,550
			And Other Judicial			Total Object I	Head 2:			55,550	0	0	0	55,550	55,550
			Magistrate			Total Sub Hea	ıd :			55,550	0	0	0	55,550	55,550
						Total Minor H	Iead 108 :			1,63,357	0	0	0	1,63,357	1,63,357
						Total Sub Ma	jor Head θ :			1,63,357	0	0	0	1,63,357	1,63,357
						Total Major H	Iead 2014:			1,63,357	0	0	0	1,63,357	1,63,357
						Total of Mont	h :			1,63,357	0	0	0	1,63,357	1,63,357
Mo	onth o	of Acco	ount: MAY/2024												
Head	Majo	r Head	r Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Ar (as per A.G. A	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(Dillie)		8009 -	7610		(/1.0.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	141	Voucher	5,392	0	0	0	5,392	5,392
			Including Nazarat Establishment.				Voted-Sixth- Schedule-Khasi	4	Voucher	1,07,807	0	0	0	1,07,807	1,07,807
						Total Object I	Head 1:			1,13,199	0	0	0	1,13,199	1,13,199

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)eman	nd :	04 ADMIN	IISTRATION (OF JUSTICE									
		ment :												
T	reasu	ry	Mairang Sub-T	Treasury										
Ď	.D.O.	:	2300002 Chie	f Judicial Mag	sistrate West Khasi Hills Distr	ict								
Me	onth o	f Acco	unt: MAY/2024											
			Sub	Sub Object	t Head Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Mead		Head	Head	Schme				(State)	·	8009	- 7610	,	(A.G.)
2014	00		(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.		Total Sub Hea	ad :			1,13,199	0	0	0	1,13,199	1,13,199
			(03) Establishment Of	0 (01) Sa	alaries	General-Voted	186	Voucher	1,46,884	0	0	0	1,46,884	1,46,884
		1	Chief Judicial Magistrate And Other Judicial			General-Voted	3	Voucher	3,624	0	0	0	3,624	3,624
			Magistrate		Total Object 1	Head 1:			1,50,508	0	0	0	1,50,508	1,50,508
				02. Wa	ages	General-Voted	1	Voucher	31,356	0	0	0	31,356	31,356
						General-Voted	135	Voucher	3,555	0	0	0	3,555	3,555
						General-Voted	2	Voucher	20,000	0	0	0	20,000	20,000
					Total Object 1	Head 2:			54,911	0	0	0	54,911	54,911
					Total Sub Hea	ad :			2,05,419	0	0	0	2,05,419	2,05,419
					Total Minor F	Head 108:			3,18,618	0	0	0	3,18,618	3,18,618
					Total Sub Ma	jor Head θ :			3,18,618	0	0	0	3,18,618	3,18,618
					Total Major F	Head 2014:			3,18,618	0	0	0	3,18,618	3,18,618
					Total of Mont	h :			3,18,618	0	0	0	3,18,618	3,18,618
Me	onth o	f Acco	unt: JUN/2024											
•			Sub Head	Sub Object Sub	t Head Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head	Seime				(State)		8009	- 7610		(A.G.))
2014	00	108	(02) Courts Of Assistants	0 (01) Sa	nlarias	Voted-Sixth-	1	Voucher	1,07,807	0	0	5,500	1,02,307	1,07,807

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Run Date:

Dema	and :	04 ADMIN	IISTR A	ATION OF JUSTICE	E									
Depar	rtment :	Law Departme	ent											
Treasi	sury	Mairang Sub-T	reasur	у										
D.D.O).:	2300002 Chie	f Judic	ial Magistrate West	Khasi Hills Distric	et								
Month	of Acco	ount: JUN/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
Hea			Head						(State)		8009	- 7610		(A.G.)
2014 00	108	(02) Courts Of Assistants	0	(01) Salaries	Total Object H	ead 1:			1,07,807	0	0	5,500	1,02,307	1,07,80
		To Dcs In Sub-Division Including Nazarat Establishment.		(13) Office Expenses		Voted-Sixth- Schedule-Khasi	135	Voucher	1,09,200	0	0	0	1,09,200	1,09,20
					Total Object H	ead 13:			1,09,200	0	0	0	1,09,200	1,09,20
					Total Sub Head	l :			2,17,007	0	0	5,500	2,11,507	2,17,00
		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	2	Voucher	73,442	0	0	5,500	67,942	73,44
		And Other Judicial			Total Object H	ead 1:			73,442	0	0	5,500	67,942	73,44
		Magistrate		02. Wages		General-Voted	134	Voucher	2,11,355	0	0	0	2,11,355	2,11,35
						General-Voted	81	Voucher	56,180	0	0	0	56,180	56,18
					Total Object H	ead 2 :			2,67,535	0	0	0	2,67,535	2,67,53
				(13) Office Expenses		General-Voted	111	Voucher	26,462	0	0	0	26,462	26,46
						General-Voted	136	Voucher	9,270	0	0	0	9,270	9,27
						General-Voted	137	Voucher	4,816	0	0	0	4,816	4,81
					Total Object H	ead 13:			40,548	0	0	0	40,548	40,54
					Total Sub Head	l:			3,81,525	0	0	5,500	3,76,025	3,81,52
					Total Minor He	ead 108:			5,98,532	0	0	11,000	5,87,532	5,98,53
					Total Sub Majo	or Head θ :			5,98,532	0	0	11,000	5,87,532	5,98,53
					Total Major He	ead 2014:			5,98,532	0	0	11,000	5,87,532	5,98,53
					Total of Month	:			5,98,532	0	0	11,000	5,87,532	5,98,53

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Run Date:

Г)emand	l:	04 ADMIN	NISTRA	ATION OF JUSTIC	CE											
D	epartn	nent :	Law Departm	Law Department													
T	reasury	y	Mairang Sub-	Mairang Sub-Treasury													
Ď	.D.O. :		2300002 Chie	00002 Chief Judicial Magistrate West Khasi Hills District													
Mo	onth of	Accour	nt: JUL/2024														
Major Sub Head Major				Sub Sub		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount		
	Head		IICau	Head								8009	- 7610		(A.G.))		
2014	00	То	2) Courts Of Assistants Des In Sub-Division	s 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	1,07,807	0	0	5,500	1,02,307	1,07,807		
			cluding Nazarat tablishment.			Total Object I	Head 1 :			1,07,807	0	0	5,500	1,02,307	1,07,807		
						Total Sub Hea	d:			1,07,807	0	0	5,500	1,02,307	1,07,807		
		(03 Ch	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	2	Voucher	73,442	0	0	5,500	67,942	73,442		
		An				Total Object I	Head 1 :			73,442	0	0	5,500	67,942	73,442		
		Ma			02. Wages		General-Voted	84	Voucher	1,38,080	0	0	0	1,38,080	1,38,080		
						Total Object I	Head 2 :			1,38,080	0	0	0	1,38,080	1,38,080		
						Total Sub Hea	d:			2,11,522	0	0	5,500	2,06,022	2,11,522		
						Total Minor H	Iead 108:			3,19,329	0	0	11,000	3,08,329	3,19,329		
						Total Sub Maj	jor Head θ :			3,19,329	0	0	11,000	3,08,329	3,19,329		
						Total Major H	lead 2014:			3,19,329	0	0	11,000	3,08,329	3,19,329		
						Total of Mont	h :			3,19,329	0	0	11,000	3,08,329	3,19,329		
Mo	onth of	Accour	nt: AUG/2024														
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount		
	Head			Head								8009	- 7610		(A.G.))		
2014	00 1	То	2) Courts Of Assistants 2) Dos In Sub-Division	s 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	1,10,917	0	0	5,500	1,05,417	1,10,917		
			cluding Nazarat tablishment.			Total Object I	Iead 1 :			1,10,917	0	0	5,500	1,05,417	1,10,917		
¥72 a24	4 1.44	,,	! / /									<u></u>	<u> </u>				

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Run Date:

Den	nand:	04 ADMI	NISTR <i>A</i>	ATION OF JUSTICE										
Depa	artment :	Law Departn	nent											
Trea	asury	Mairang Sub-	Treasur	у										
D.D.	.O. :	2300002 Chi	ef Judic	ial Magistrate West I	Khasi Hills Distri	ct								
Mont	h of Acco	ount: AUG/2024												
Major Su Head Ma	ub Minor ijor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead	11044	Head		Semile				(State)		8009	- 7610		(A.G.)
2014 00		(02) Courts Of Assistants To Des In Sub-Division	0	06.Medical Treatment		Voted-Sixth- Schedule-Khasi	84	Voucher	20,704	0	0	0	20,704	20,704
		Including Nazarat Establishment.			Total Object H	Iead 6:			20,704	0	0	0	20,704	20,704
				23. Cost Of Ration		Voted-Sixth- Schedule-Khasi	73	Voucher	16,450	0	0	0	16,450	16,450
					Total Object H	Iead 23:			16,450	0	0	0	16,450	16,450
					Total Sub Hea	d :			1,48,071	0	0	5,500	1,42,571	1,48,071
		(03) Establishment Of	0	(01) Salaries		General-Voted	119	Voucher	22,109	0	0	0	22,109	22,109
		Chief Judicial Magistrate And Other Judicial				General-Voted	2	Voucher	75,463	0	0	5,500	69,963	75,463
		Magistrate			Total Object H	Iead 1 :			97,572	0	0	5,500	92,072	97,572
				02. Wages		General-Voted	85	Voucher	1,33,412	0	0	0	1,33,412	1,33,412
						General-Voted	86	Voucher	2,334	0	0	0	2,334	2,334
					Total Object H	Iead 2 :			1,35,746	0	0	0	1,35,746	1,35,746
					Total Sub Hea	d :			2,33,318	0	0	5,500	2,27,818	2,33,318
					Total Minor H	lead 108:			3,81,389	0	0	11,000	3,70,389	3,81,389
					Total Sub Maj	or Head θ :			3,81,389	0	0	11,000	3,70,389	3,81,389
					Total Major H	lead 2014:			3,81,389	0	0	11,000	3,70,389	3,81,389
					Total of Montl	h :			3,81,389	0	0	11,000	3,70,389	3,81,389
Mont	h of Acco	ount: SEP/2024												
Major Su	ub Minor	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan		Type						

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Run Date:

D	emai	nd :	04 ADMIN	NISTRA	TION OF JUSTICE	Ľ									
De	epart	tment :	Law Departme	ent											
Tr	easu	ıry	Mairang Sub-T	Γreasury	7										
Ď.	D.O.	.:	2300002 Chie	f Judici	al Magistrate West	Khasi Hills Distri	ct								
Mo	nth (of Accou	int: SEP/2024												
Head N	Majo	Minor or Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amoun (A.G.)
]	Head	1		Head						(State)		8009	- 7610		(A.G.)
2014	00	l j	02) Courts Of Assistants To Des In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	1,10,917	0	0	5,500	1,05,417	1,10,91
		I	ncluding Nazarat Establishment.			Total Object H	Iead 1 :			1,10,917	0	0	5,500	1,05,417	1,10,91
					(11) Travel Expenses		Voted-Sixth- Schedule-Khasi	131	Voucher	4,722	0	0	0	4,722	4,722
						Total Object H	Iead 11 :			4,722	0	0	0	4,722	4,722
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	123	Voucher	16,968	0	0	0	16,968	16,968
						Total Object H	Iead 13 :			16,968	0	0	0	16,968	16,96
						Total Sub Hea	d :			1,32,607	0	0	5,500	1,27,107	1,32,60
			03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	2	Voucher	1,04,020	0	0	5,500	98,520	1,04,02
			And Other Judicial			Total Object H	Iead 1 :			1,04,020	0	0	5,500	98,520	1,04,020
		l	Magistrate		02. Wages		General-Voted	63	Voucher	1,38,080	0	0	0	1,38,080	1,38,080
						Total Object H	Iead 2:			1,38,080	0	0	0	1,38,080	1,38,080
					(13) Office Expenses		General-Voted	122	Voucher	3,700	0	0	0	3,700	3,700
						Total Object H	Iead 13 :			3,700	0	0	0	3,700	3,700
						Total Sub Hea	d :			2,45,800	0	0	5,500	2,40,300	2,45,800
						Total Minor H	lead 108:			3,78,407	0	0	11,000	3,67,407	3,78,40
						Total Sub Maj	or Head θ :			3,78,407	0	0	11,000	3,67,407	3,78,40
						Total Major H	lead 2014:			3,78,407	0	0	11,000	3,67,407	3,78,40

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Demand:		04 ADMIN	NISTRATION OF JUSTICE									
Departmen	t:	Law Departme	ent									
Treasury		Mairang Sub-7	Гreasury									
D.D.O. :		2300002 Chie	ef Judicial Magistrate West K	hasi Hills	District							
Month of Ac	cour	nt: SEP/2024										
Major Sub Min Head Major Hea Head			Sub Object Head Sub Head	Categori Schme		T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
				Total of N	Month:		3,78,407	7 0	0	11,000	3,67,407	3,78,407
				Total of E	DDO 2300002 :		21,59,632	2 0	0	44,000	21,15,632	21,59,632
Reconciliati	ion I	Portion										
Internal Adji	ustme	ent of A.G. Office:										
Summary of I	DD0) wise expenditur	<u>e_</u>	DDC	O wise Total (Original	+Reconcilation+IA):						21,59,632
2014 00 1		` '	sistants To Dcs In Sub- g Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedu	ıle-Khasi					6,58,454
2014 00 1		` '	sistants To Dcs In Sub- g Nazarat Establishment.	0	06.Medical Treatmen	nt Voted-Sixth-Schedu	ıle-Khasi					20,704
2014 00 1		` '	sistants To Dcs In Sub- g Nazarat Establishment.	0	(11) Travel Expenses	Voted-Sixth-Schedu	ıle-Khasi					4,722
2014 00 1		` /	sistants To Dcs In Sub- g Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedu	ıle-Khasi					1,26,168
2014 00 1		` '	sistants To Dcs In Sub- g Nazarat Establishment.	0	23. Cost Of Ration	Voted-Sixth-Schedu	ıle-Khasi					16,450
2014 00 1		(03) Establishmen And Other Judicia	nt Of Chief Judicial Magistr al Magistrate	ate 0	(01) Salaries	General-Voted						4,98,984
2014 00 1		(03) Establishmen And Other Judicia	nt Of Chief Judicial Magistr al Magistrate	ate 0	02. Wages	General-Voted			,			7,89,902
2014 00 1	108	(03) Establishmen	t Of Chief Judicial Magistr	ate 0	(13) Office Expenses	General-Voted						44,248

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Demand:	04 ADMINISTRATION OF JUSTICE
Department :	Law Department
Treasury	Mairang Sub-Treasury
D.D.O. :	2300002 Chief Judicial Magistrate West Khasi Hills District
Summary of DDO	wise expenditure_
	nd Other Indicial Magietrate
A	and Other Judicial Magistrate
	21,59,632

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

Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

	_	_													
	Dema	nd:	04 ADMIN	ISTRA	ATION OF JUSTIC	CE									
]	Depar	tment :	Law Departme	ent											
,	Treasu	ıry	Sohra Sub-Trea	asury											
j	D.D.O	.:	2300002 Judio	ial Ma	ngistrate First Class	Sohra									
N	Ionth (of Accor	unt: APR/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Tionu	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00		(02) Courts Of Assistants (Γο Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	133	Voucher	9,248	0	0	0	9,248	9,248
			Including Nazarat Establishment.				Voted-Sixth- Schedule-Khasi	52	Voucher	1,15,608	0	8,840	0	1,06,768	1,15,608
						Total Object I	Head 1:			1,24,856	0	8,840	0	1,16,016	1,24,856
						Total Sub Hea	ıd:			1,24,856	0	8,840	0	1,16,016	1,24,856
						Total Minor H	Iead 108 :			1,24,856	0	8,840	0	1,16,016	1,24,856
						Total Sub Maj	jor Head θ :			1,24,856	0	8,840	0	1,16,016	1,24,856
						Total Major H	Iead 2014:			1,24,856	0	8,840	0	1,16,016	1,24,856
						Total of Mont	h :			1,24,856	0	8,840	0	1,16,016	1,24,856
N	Ionth	of Accou	unt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(02) Courts Of Assistants (Го Dcs In Sub-Division)	(01) Salaries		Voted-Sixth- Schedule-Khasi	183	Voucher	65,760	0	11,450	0	54,310	65,760
			Including Nazarat Establishment.				Voted-Sixth- Schedule-Khasi	69	Voucher	65,760	0	11,450	0	54,310	65,760
							Voted-Sixth- Schedule-Khasi	99	Voucher	1,15,608	0	8,840	0	1,06,768	1,15,608
						Total Object I	Head 1:			2,47,128	0	31,740	0	2,15,388	2,47,128
						Total Sub Hea	nd :			2,47,128	0	31,740	0	2,15,388	2,47,128

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Run Date : 18/10/2024

Deman	id:	04 ADMIN	NISTRA	ATION OF JUSTIC	CE									
Departr	ment :	Law Departm	ent											
Treasur	ry	Sohra Sub-Tre	asury											
D.D.O.	:	2300002 Judi	cial Ma	gistrate First Class	s Sohra									
Month of	f Accour	nt: MAY/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Ircau	Head		Semie				(State)		8009	- 7610		(A.G.))
2014 00			0	02. Wages		General-Voted	151	Voucher	57,386	0	0	0	57,386	57,386
		nief Judicial Magistrate nd Other Judicial				General-Voted	153	Voucher	68,250	0	0	0	68,250	68,250
		agistrate				General-Voted	155	Voucher	57,386	0	0	0	57,386	57,386
						Voted-Sixth- Schedule-Khasi	157	Voucher	15,270	0	0	0	15,270	15,270
						General-Voted	170	Voucher	54,600	0	0	0	54,600	54,600
						General-Voted	172	Voucher	9,555	0	0	0	9,555	9,555
						General-Voted	173	Voucher	14,761	0	0	0	14,761	14,761
					Total Object 1	Head 2:			2,77,208	0	0	0	2,77,208	2,77,208
					Total Sub Hea	nd:			2,77,208	0	0	0	2,77,208	2,77,208
					Total Minor H	Iead 108:			5,24,336	0	31,740	0	4,92,596	5,24,336
					Total Sub Ma	jor Head θ :			5,24,336	0	31,740	0	4,92,596	5,24,336
					Total Major F	Iead 2014:			5,24,336	0	31,740	0	4,92,596	5,24,336
					Total of Mont	h :			5,24,336	0	31,740	0	4,92,596	5,24,336
Month of	f Accour	nt: JUN/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2014 00	Ťα	2) Courts Of Assistants 2) Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	85	Voucher	1,15,608	0	8,840	0	1,06,768	1,15,608
1	Inc	cluding Nazarat				Voted-Sixth-	88	Voucher	65,760	0	11,450	0	54,310	65,760

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Run Date:

]	Dema	nd:	04 ADMIN	NISTR A	ATION OF JUSTICE	;									
Γ	Pepart	tment	: Law Departm	ent											
Т	reasu	ıry	Sohra Sub-Tre	asury											
÷).D.O.	.:	2300002 Judi	cial Ma	ngistrate First Class S	Sohra									
			ount: JUN/2024												
Major	Sub	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
iicau	Head		i iicau	Head		Schine				(State)		8009	- 7610		(A.G.))
2014	00	108	(02) Courts Of Assistants	0	(01) Salaries	Total Object I	Head 1:			1,81,368	0	20,290	0	1,61,078	1,81,368
			To Dcs In Sub-Division Including Nazarat Establishment.		06.Medical Treatment		Voted-Sixth- Schedule-Khasi	184	Voucher	3,79,843	0	0	0	3,79,843	3,79,843
						Total Object I	Head 6:			3,79,843	0	0	0	3,79,843	3,79,843
						Total Sub Hea	ad:			5,61,211	0	20,290	0	5,40,921	5,61,211
			()	0	02. Wages		General-Voted	115	Voucher	5,460	0	0	0	5,460	5,460
			Chief Judicial Magistrate And Other Judicial				General-Voted	116	Voucher	54,600	0	0	0	54,600	54,600
			Magistrate				General-Voted	117	Voucher	57,386	0	0	0	57,386	57,386
							General-Voted	118	Voucher	15,270	0	0	0	15,270	15,270
						Total Object I	Head 2:			1,32,716	0	0	0	1,32,716	1,32,716
						Total Sub Hea	ad :			1,32,716	0	0	0	1,32,716	1,32,716
						Total Minor H	Head 108:			6,93,927	0	20,290	0	6,73,637	6,93,927
						Total Sub Ma	jor Head θ :			6,93,927	0	20,290	0	6,73,637	6,93,927
						Total Major H	Head 2014:			6,93,927	0	20,290	0	6,73,637	6,93,927
						Total of Mont	h :			6,93,927	0	20,290	0	6,73,637	6,93,927
M	onth o	of Acc	ount: JUL/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction As (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	108	(02) Courts Of Assistants	0	(01) Salaries		Voted-Sixth-	30	Voucher	1,81,368	0	20,290	0	1,61,078	1,81,368
	1	-	•		•									·	

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Up to Accounting Month September of Financial Year 2024-2025

Page No.

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Run Date:

]	Demai	nd :	04 ADMIN	IISTR <i>A</i>	ATION OF JUSTIC	CE									
Г	epart	ment	: Law Departme	ent											
Т	reasu	ry	Sohra Sub-Tre	asury											
Ė	.D.O.	:	2300002 Judio	cial Ma	ngistrate First Class	Sohra									
M	onth o	of Acc	ount: JUL/2024												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	108	(02) Courts Of Assistants	0	(01) Salaries	Total Object I	Head 1:			1,81,368	0	20,290	0	1,61,078	1,81,368
			To Dcs In Sub-Division Including Nazarat Establishment.			Total Sub Hea	ad:			1,81,368	0	20,290	0	1,61,078	1,81,368
			(03) Establishment Of Chief Judicial Magistrate	0	02. Wages		General-Voted	130	Voucher	14,761	0	0	0	14,761	14,761
			And Other Judicial				General-Voted	131	Voucher	68,250	0	0	0	68,250	68,250
			Magistrate				General-Voted	132	Voucher	57,386	0	0	0	57,386	57,386
						Total Object I	Head 2:			1,40,397	0	0	0	1,40,397	1,40,397
						Total Sub Hea	ad :			1,40,397	0	0	0	1,40,397	1,40,397
						Total Minor H	Head 108:			3,21,765	0	20,290	0	3,01,475	3,21,765
						Total Sub Ma	jor Head θ :			3,21,765	0	20,290	0	3,01,475	3,21,765
						Total Major H	Head 2014:			3,21,765	0	20,290	0	3,01,475	3,21,765
						Total of Mont	h :			3,21,765	0	20,290	0	3,01,475	3,21,765
M	onth (of Acc	ount: AUG/2024												
			or Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		·- ·				(State)		8009	- 7610		(A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	11	Voucher	1,85,040	0	20,540	0	1,64,500	1,85,040
			Including Nazarat Establishment.			Total Object 1	Head 1:			1,85,040	0	20,540	0	1,64,500	1,85,040
						Total Sub Hea	ad:			1,85,040	0	20,540	0	1,64,500	1,85,040

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Run Date:

D	D eman	nd:	04 ADMIN	NISTR <i>A</i>	ATION OF JUSTICE										
D	epart	ment :	Law Departm	ent											
T	reasu	ry	Sohra Sub-Tre	asury											
Ď	.D.O.	:	2300002 Judi	cial Ma	gistrate First Class S	Sohra									
Mo	onth o	of Acco	unt: AUG/2024												
Major Head l			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ikau	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00		(,	0	02. Wages		General-Voted	119	Voucher	6,903	0	0	0	6,903	6,903
			Chief Judicial Magistrate And Other Judicial				General-Voted	120	Voucher	17,400	0	0	0	17,400	17,400
		1	Magistrate				General-Voted	121	Voucher	9,486	0	0	0	9,486	9,486
							General-Voted	97	Voucher	15,270	0	0	0	15,270	15,270
							General-Voted	98	Voucher	68,250	0	0	0	68,250	68,250
							General-Voted	99	Voucher	57,386	0	0	0	57,386	57,386
						Total Object I	Head 2 :			1,74,695	0	0	0	1,74,695	1,74,695
						Total Sub Hea	nd:			1,74,695	0	0	0	1,74,695	1,74,695
						Total Minor H	Iead 108 :			3,59,735	0	20,540	0	3,39,195	3,59,735
						Total Sub Ma	jor Head θ :			3,59,735	0	20,540	0	3,39,195	3,59,735
						Total Major H	Iead 2014:			3,59,735	0	20,540	0	3,39,195	3,59,735
						Total of Mont	h :			3,59,735	0	20,540	0	3,39,195	3,59,735
Mo	onth o	f Acco	unt: SEP/2024												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(02) Courts Of Assistants To Des In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	5	Voucher	1,85,040	0	20,540	0	1,64,500	1,85,040
			Including Nazarat Establishment.			Total Object I	Head 1:			1,85,040	0	20,540	0	1,64,500	1,85,040
					06.Medical Treatment		Voted-Sixth-	142	Voucher	2,32,474	0	0	0	2,32,474	2,32,474

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Run Date:

D	eman	d:	04 ADMII	NISTR A	ATION OF JUSTICE	•									
De	epartr	ment :	Law Departm	nent											
Tı	reasur	ry	Sohra Sub-Tre	easury											
D.	.D.O.	:	2300002 Judi	icial Ma	gistrate First Class S	Sohra									
Mo	onth of	f Accou	int: SEP/2024												
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2014	00		02) Courts Of Assistants	0	06.Medical Treatment	Total Object I	Head 6:			2,32,474	0	0	0	2,32,474	2,32,474
		I	To Dcs In Sub-Division ncluding Nazarat Establishment.		(13) Office Expenses		Voted-Sixth- Schedule-Khasi	154	Voucher	59,132	0	0	0	59,132	59,132
			estaonsiment.				Voted-Sixth- Schedule-Khasi	155	Voucher	7,316	0	0	0	7,316	7,316
						Total Object I	Head 13:			66,448	0	0	0	66,448	66,448
						Total Sub Hea	nd:			4,83,962	0	20,540	0	4,63,422	4,83,962
			,	0	02. Wages		General-Voted	143	Voucher	70,800	0	0	0	70,800	70,800
			Chief Judicial Magistrate And Other Judicial				General-Voted	144	Voucher	58,781	0	0	0	58,781	58,781
		N	Magistrate				General-Voted	145	Voucher	15,810	0	0	0	15,810	15,810
						Total Object I	Head 2:			1,45,391	0	0	0	1,45,391	1,45,391
						Total Sub Hea	ıd :			1,45,391	0	0	0	1,45,391	1,45,391
						Total Minor H	Iead 108:			6,29,353	0	20,540	0	6,08,813	6,29,353
						Total Sub Ma	jor Head θ :			6,29,353	0	20,540	0	6,08,813	6,29,353
						Total Major H	Iead 2014:			6,29,353	0	20,540	0	6,08,813	6,29,353
						Total of Mont	h :			6,29,353	0	20,540	0	6,08,813	6,29,353
Dan	ا د د د د	1:4:	Donton			Total of DDO	2300002:			26,53,972	0	1,22,240	0	25,31,732	26,53,972
			Portion nent of A.G. Office:	,											
						DDO wis	se Total (Original	+Reconcil	ation+IA) :						26,53,972

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Up to Accounting Month September of Financial Year 2024-2025

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Demand:	04 ADMINISTRATION OF JUSTICE			
Department :	Law Department			
Treasury	Sohra Sub-Treasury			
D.D.O. :	2300002 Judicial Magistrate First Class Sohra			
Summary of DDO v	wise expenditure			
	02) Courts Of Assistants To Dcs In Sub- vivision Including Nazarat Establishment.	0 (01) Salaries	Voted-Sixth-Schedule-Khasi	11,04,800
	(2) Courts Of Assistants To Dcs In Sub- vivision Including Nazarat Establishment.	0 06.Medical Treatment	Voted-Sixth-Schedule-Khasi	6,12,317
	02) Courts Of Assistants To Dcs In Sub- vivision Including Nazarat Establishment.	0 (13) Office Expenses	Voted-Sixth-Schedule-Khasi	66,448
	3) Establishment Of Chief Judicial Magistrate (nd Other Judicial Magistrate	0 02. Wages	General-Voted	8,55,137
	3) Establishment Of Chief Judicial Magistrate (nd Other Judicial Magistrate	0 02. Wages	Voted-Sixth-Schedule-Khasi	15,270
				26,53,972

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Page No.

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Run Date:

D	emar	nd:	04 ADMIN	ISTRA	ATION OF JUSTIC	Œ									
De	epart	ment :	Law Departme	ent											
Tı	reasu	ry	Khliehriat Trea	sury											
D.	.D.O.	:	2300001 Dept	ity Co	mmisioner Judicial	Khliehriat									
Mo	onth o	of Accou	unt: APR/2024												
		r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
-	IIcau			Heau								0007	- 7010		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	17	Voucher	84,482	0	0	2,200	82,282	84,482
							Voted-Sixth- Schedule-Jaintia	176	Voucher	4,192	0	0	0	4,192	4,192
						Total Object I	lead <i>1 :</i>			88,674	0	0	2,200	86,474	88,674
						Total Sub Hea	d :			88,674	0	0	2,200	86,474	88,674
						Total Minor H	lead 114:			88,674	0	0	2,200	86,474	88,674
						Total Sub Maj	or Head θ :			88,674	0	0	2,200	86,474	88,674
						Total Major H	lead 2014:			88,674	0	0	2,200	86,474	88,674
						Total of Mont	n :			88,674	0	0	2,200	86,474	88,674
Mo	onth o	of Accou	unt: MAY/2024												
Major Head I		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	28	Voucher	84,482	0	0	0	84,482	84,482
						Total Object I	Iead 1 :			84,482	0	0	0	84,482	84,482
						Total Sub Hea	d :			84,482	0	0	0	84,482	84,482
						Total Minor H	lead 114 :			84,482	0	0	0	84,482	84,482
						Total Sub Maj	or Head θ :			84,482	0	0	0	84,482	84,482

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Run Date:

Demand: 04 ADMINIS	FRATION OF JUSTIC	E								
Department: Law Department										
Treasury Khliehriat Treasur	ry									
D.D.O.: 2300001 Deputy	Commissioner Judicial	Khliehriat								
Month of Account: MAY/2024										
Head Major Head Head S	ub Object Head ub	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head He	ead				(State)		8009	- 7610		(A.G.))
2014		Total Major Head 2014:			84,482	0	0	0	84,482	84,482
		Total of Month:			84,482	0	0	0	84,482	84,482
Month of Account: JUN/2024										
	ub Object Head ub	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head He	ead				(State)		8009	- 7610		(A.G.))
2014 00 114 (02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth- Schedule-Jaintia	57	Voucher	84,482	0	0	0	84,482	84,482
		Total Object Head 1:			84,482	0	0	0	84,482	84,482
		Total Sub Head:			84,482	0	0	0	84,482	84,482
		Total Minor Head 114:			84,482	0	0	0	84,482	84,482
		Total Sub Major Head θ :			84,482	0	0	0	84,482	84,482
		Total Major Head 2014:			84,482	0	0	0	84,482	84,482
		Total of Month:			84,482	0	0	0	84,482	84,482
Month of Account: JUL/2024										
	ub Object Head ub	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
1	ead				(State)		8009	- 7610		(A.G.))
2014 00 114 (02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth- Schedule-Jaintia	56	Voucher	84,482	0	0	0	84,482	84,482

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D	eman	d :	04 ADMIN	NISTR A	ATION OF JUSTIC	E									
De	epartn	nent :	Law Departm	ent											
	reasur		Khliehriat Tre												
						TZ1.11114									
	D.O.			uty Co	nmisioner Judicial	Kniienriat									
Мо	nth of	f Accou	nt: JUL/2024												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009 -	7610		(A.G.))
2014	00)2) Legal Remembrancer	0	(01) Salaries	Total Object 1	Head 1:			84,482	0	0	0	84,482	84,482
		8	t His Office			Total Sub Hea	ad :			84,482	0	0	0	84,482	84,482
						Total Minor F	Head 114:			84,482	0	0	0	84,482	84,482
						Total Sub Ma	jor Head θ :			84,482	0	0	0	84,482	84,482
						Total Major F	Head 2014:			84,482	0	0	0	84,482	84,482
						Total of Mont	h :			84,482	0	0	0	84,482	84,482
Mo	nth of	f Accou	nt: AUG/2024												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head N	Major Head		Head	Sub Head		Schme				(State)	<i>3</i> , 22 6		7610	(ac per 2 0 1)	(A.G.))
2014	00		(2) Legal Remembrancer to His Office	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	337	Voucher	2,489	0	0	0	2,489	2,489
							Voted-Sixth- Schedule-Jaintia	98	Voucher	84,482	0	0	0	84,482	84,482
						Total Object l	Head 1:			86,971	0	0	0	86,971	86,971
						Total Sub Hea	ad :			86,971	0	0	0	86,971	86,971
						Total Minor H	Head 114:			86,971	0	0	0	86,971	86,971
						Total Sub Ma	jor Head θ :			86,971	0	0	0	86,971	86,971
						Total Major H	Head 2014:			86,971	0	0	0	86,971	86,971

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Up to Accounting Month September of Financial Year 2024-2025

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Demand:	04 ADMIN	ISTR/	ATION OF JUSTIC	CE .									
Department :	Law Departme	ent											
Treasury	Khliehriat Trea	isury											
D.D.O. :	2300001 Dept	ıty Coı	nmisioner Judicial	Khliehriat									
Month of Acco	ount: AUG/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
				Total of Mont	h :			86,971	0	0	0	86,971	86,971
Month of Acco	ount: SEP/2024												
Major Sub Minor Head Major Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	54	Voucher	86,971	0	0	0	86,971	86,971
				Total Object I	Head 1 :			86,971	0	0	0	86,971	86,971
				Total Sub Hea	d:			86,971	0	0	0	86,971	86,971
	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth- Schedule-Jaintia	274	Voucher	2,44,000	0	0	0	2,44,000	2,44,000
	Etc		Special	Total Object I	Head 28:			2,44,000	0	0	0	2,44,000	2,44,000
				Total Sub Hea	d:			2,44,000	0	0	0	2,44,000	2,44,000
				Total Minor H	lead 114 :			3,30,971	0	0	0	3,30,971	3,30,971
				Total Sub Ma	jor Head θ :			3,30,971	0	0	0	3,30,971	3,30,971
				Total Major H	lead 2014:			3,30,971	0	0	0	3,30,971	3,30,971
				Total of Mont	h :			3,30,971	0	0	0	3,30,971	3,30,971
D	D4			Total of DDO	2300001:			7,60,062	0	0	2,200	7,57,862	7,60,062
Reconciliation	n rortion												

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Run Date:

Demand:	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Khliehriat Treasury				
D.D.O. :	2300001 Deputy Commissioner Judicial Khli	ehriat			
Internal Adjustmen	nt of A.G. Office:				
Summary of DDO		DD	O wise Total (Original	+Reconcilation+IA) :	7,60,062
Switting of 220	wise expenatiure_				
	(2) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	5,16,062
2014 00 114 (0		0	(01) Salaries 28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia	5,16,062 2,44,000

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Dema	and :	04 ADMI	NISTRA	ATION OF JUSTIC	E									
Depai	rtment	: Law Departn	nent											
Treas	sury	Khliehriat Tre	asury											
).:	2300002 Dis	trict An	d Session Judge										
		count: APR/2024												
Major Sul Head Maj	b Mino	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea			Head		2				(State)		8009	- 7610		(A.G.)
2014 00	105	(01) District And Session	s 0	(01) Salaries		General-Voted	260	Voucher	7,28,451	0	0	0	7,28,451	7,28,451
		Judges Including Munsif Courts Etc.,				General-Voted	268	Voucher	61,162	0	0	0	61,162	61,162
						General-Voted	53	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
					Total Object I	Head 1:			10,64,853	0	0	0	10,64,853	10,64,853
					Total Sub Hea	ad:			10,64,853	0	0	0	10,64,853	10,64,853
					Total Minor H	Head 105:			10,64,853	0	0	0	10,64,853	10,64,853
	108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	267	Voucher	28,557	0	0	0	28,557	28,557
		Assistants.,Etc				Voted-Sixth- Schedule-Jaintia	330	Voucher	1,25,791	0	0	0	1,25,791	1,25,791
					Total Object I	Head 1:			1,54,348	0	0	0	1,54,348	1,54,348
					Total Sub Hea	ad :			1,54,348	0	0	0	1,54,348	1,54,348
		F /	0	(01) Salaries		General-Voted	240	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
		Chief Judicial Magistrate And Other Judicial				General-Voted	73	Challan	-4,052	0	0	0	-4,052	-4,052
		Magistrate			Total Object I	Head 1:			3,45,998	0	0	0	3,45,998	3,45,998
					Total Sub Hea	ad :			3,45,998	0	0	0	3,45,998	3,45,998
					Total Minor H	Head 108:			5,00,346	0	0	0	5,00,346	5,00,346
					Total Sub Ma	jor Head θ :			15,65,199	0	0	0	15,65,199	15,65,199
					Total Major H	Head 2014:			15,65,199	0	0	0	15,65,199	15,65,199
					Total of Mont	h :			15,65,199	0	0	0	15,65,199	15,65,199

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Run Date:

Dema	nd:	04 ADMI	NISTRA	ATION OF JUSTIC	E									
Depar	tment :	Law Departm	nent											
Treasu	ıry	Khliehriat Tre	easury											
D.D.O	.:	2300002 Dis	trict An	d Session Judge										
Month	of Accou	unt: MAY/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Head		S 3				(State)		8009	- 7610		(A.G.)
2014 00	1 1	01) District And Session	s 0	(01) Salaries		General-Voted	131	Voucher	7,28,451	0	0	0	7,28,451	7,28,45
		udges Including Munsif				General-Voted	163	Voucher	13,836	0	0	0	13,836	13,836
		Sourts Etc.,				General-Voted	165	Voucher	35,784	. 0	0	0	35,784	35,784
						General-Voted	191	Voucher	81,828	0	0	0	81,828	81,828
						General-Voted	215	Voucher	81,551	0	0	0	81,551	81,551
						General-Voted	218	Voucher	2,424	0	0	0	2,424	2,424
						General-Voted	25	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
						General-Voted	83	Voucher	48,617	0	0	0	48,617	48,617
					Total Object	Head 1:			12,67,731	0	0	0	12,67,731	12,67,731
				02. Wages		General-Voted	168	Voucher	1,03,340	0	0	0	1,03,340	1,03,340
						General-Voted	183	Voucher	1,03,340	0	0	0	1,03,340	1,03,340
					Total Object	Head 2:			2,06,680	0	0	0	2,06,680	2,06,680
				14.Rents, Rates And Taxes		General-Voted	297	Voucher	26,40,000	0	0	0	26,40,000	26,40,000
				Taxes	Total Object	Head 14 :			26,40,000	0	0	0	26,40,000	26,40,000
					Total Sub Hea	ad:			41,14,411	. 0	0	0	41,14,411	41,14,411
					Total Minor I	Head 105:			41,14,411	. 0	0	0	41,14,411	41,14,411
		01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	136	Voucher	1,25,791	0	0	0	1,25,791	1,25,791
	<i>F</i>	Assistants.,Etc				Voted-Sixth- Schedule-Jaintia	137	Voucher	24,749	0	0	0	24,749	24,749
						Voted-Sixth- Schedule-Jaintia	164	Voucher	6,240	0	0	0	6,240	6,240
						Voted-Sixth-	216	Voucher	1,904	. 0	0	0	1,904	1,904

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Run Date:

Park Park	04 ADMI	NISTR A	ATION OF JUSTIC	CE									
New Note Fig. 1													
D.D.O. 2300002 District And Session Judge D.D.O. 2300002 District And Session Judge D.D.O. Categorised Plan/Non-Plan T.V. No. Type T.V. No. Type T.V. No. Type Deduction Amount Amount Amount Sub Deduction Amount Sub Sub Object Head Plan/Non-Plan T.V. No. Type Total Object Head Plan/Non-Plan T.V. No. Type Deduction Amount Sub Dedu													
Month of Accounts: MAY/2024 Mayor Head Read Sub Head Sub	Khliehriat Tre	easury											
Park Sub Minor Sub Head H	2300002 Dis	trict An	d Session Judge										
Manual Head Major Head Head Head	count: MAY/2024												
Heat Heat			Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amoun
Commissioner, His Assistants, Fix Total Object Head 1 : 1,60,030 0 0 0 1,60,030 1,60,03								(State)		8009	- 7610		(A.G.)
Total Object Head 1	Commissioner, His	0	(01) Salaries			217	Voucher	1,346	0	0	0	1,346	1,340
Schedul-Jaintia	Assistants.,Etc			Total Object I	Head 1:			1,60,030	0	0	0	1,60,030	1,60,03
Schedule-Jaintia Total Object Head 2 : Sl,900 0 0 0 Sl,900			02. Wages			170	Voucher	40,950	0	0	0	40,950	40,950
Total Sub Head :						185	Voucher	40,950	0	0	0	40,950	40,950
O3 Establishment Of O Chief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate O2 Wages General-Voted 162 Voucher 17,304 0 0 0 0 17,304 17				Total Object 1	Head 2:			81,900	0	0	0	81,900	81,90
Chief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate General-Voted 162 Voucher 17,304 0 0 0 17,304 17,3				Total Sub Hea	nd:			2,41,930	0	0	0	2,41,930	2,41,930
And Other Judicial Magistrate Total Object Head 1 :	(03) Establishment Of	0	(01) Salaries		General-Voted	135	Voucher	3,50,050	0	0	0	3,50,050	3,50,05
O2. Wages General-Voted 169 Voucher 45,540 O O O O 0 45,540 45,540 O O O O O O O O O	And Other Judicial				General-Voted	162	Voucher	17,304	0	0	0	17,304	17,30
General-Voted 184 Voucher 71,280 0 0 0 71,280 71,280 Total Object Head 2 : 1,16,820 0 0 0 1,16,820 1,16,820 Total Sub Head : 4,84,174 0 0 0 0 4,84,174 4,84,174 Total Minor Head 108 : 7,26,104 0 0 0 0 7,26,104 7,26,104 Total Sub Major Head 0 : 48,40,515 0 0 0 0 48,40,515 48,40,515 Total Major Head 2014 : 48,40,515 0 0 0 0 48,40,515 48,40,515 Total Major Head 2014 : 48,40,515 0 0 0 0 48,40,515 48,40,515 Total Major Head 2014 : 48,40,515 0 0 0 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 0 Total Major Head 2014 : 48,40,515 0 0 0 0 Total Major Head 2014 :	Magistrate			Total Object 1	Head 1:			3,67,354	0	0	0	3,67,354	3,67,35
Total Object Head 2 : 1,16,820 0 0 0 1,16,820 1,16,820 Total Sub Head : 4,84,174 0 0 0 4,84,174 4,84,174 Total Minor Head 108 : 7,26,104 0 0 0 7,26,104 7,26,104 Total Sub Major Head 0 : 48,40,515 0 0 0 48,40,515 48,40,515 Total Major Head 2014 : 48,40,515 0 0 0 48,40,515 48,40,515			02. Wages		General-Voted	169	Voucher	45,540	0	0	0	45,540	45,540
Total Sub Head: 4,84,174 0 0 0 4,84,174 4,84,174 Total Minor Head 108: 7,26,104 0 0 0 7,26,104 7,26,104 Total Sub Major Head 0: 48,40,515 0 0 0 48,40,515 48,40,51 Total Major Head 2014: 48,40,515 0 0 0 48,40,515 48,40,51					General-Voted	184	Voucher	71,280	0	0	0	71,280	71,280
Total Minor Head 108 : 7,26,104 0 0 0 7,26,104 7,26,104 Total Sub Major Head 0 : 48,40,515 0 0 0 48,40,515 48,40,515 Total Major Head 2014 : 48,40,515 0 0 0 48,40,515 48,40,515				Total Object 1	Head 2 :			1,16,820	0	0	0	1,16,820	1,16,820
Total Sub Major Head 0 : 48,40,515 0 0 0 48,40,515 48,40,515 Total Major Head 2014 : 48,40,515 0 0 0 48,40,515 48,40,515				Total Sub Hea	ıd :			4,84,174	0	0	0	4,84,174	4,84,174
Total Major Head 2014: 48,40,515 0 0 0 48,40,515 48,40,51				Total Minor H	Iead 108:			7,26,104	0	0	0	7,26,104	7,26,10
u v v v v v v v v v v v v v v v v v v v				Total Sub Ma	jor Head θ :			48,40,515	0	0	0	48,40,515	48,40,51
Total of Month: 48,40,515 0 0 0 48,40,515 48,40,51				Total Major H	Iead 2014:			48,40,515	0	0	0	48,40,515	48,40,51
				Total of Mont	h :			48,40,515	0	0	0	48,40,515	48,40,51
Month of Ac	a	Khliehriat Tre 2300002 Dis count: MAY/2024 or Sub ad Head (01) Courts Of Deputy Commissioner, His Assistants.,Etc (03) Establishment Of Chief Judicial Magistrate And Other Judicial	Khliehriat Treasury 2300002 District An count: MAY/2024 for Sub ad Head (01) Courts Of Deputy Commissioner, His Assistants.,Etc (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	Khliehriat Treasury 2300002 District And Session Judge count: MAY/2024 for Sub Sub Object Head Sub Head (01) Courts Of Deputy Commissioner, His Assistants, Etc (03) Establishment Of O Chief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate (04) Courts Of Deputy O Commissioner, His Assistants (01) Salaries (02) Wages	t: Law Department Khliehriat Treasury 2300002 District And Session Judge count: MAY/2024 for Sub Sub Object Head Schme (01) Courts Of Deputy Ocommissioner, His Assistants, Etc (01) Salaries (02) Wages Total Object I (03) Establishment Of Ochief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate A	t: Law Department Khliehriat Treasury 2300002 District And Session Judge count: MAY/2024 tor Sub ad Head Sub Head O(1) Courts Of Deputy Commissioner, His Assistants, Etc O(1) Courts Of Deputy Commissioner, His Assistants, Etc O(1) Salaries Voted-Sixth-Schedule-Jaintia Total Object Head 1: O(2) Wages Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Total Object Head 2: Total Sub Head: O(3) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate Total Object Head 1: O(2) Wages General-Voted General-Voted General-Voted General-Voted Total Object Head 2: Total Sub Head: Total Sub Major Head O: Total Sub Major Head O: Total Major Head 2014: Total Major Head 2014:	t: Law Department Khliehriat Treasury 2300002 District And Session Judge count: MAY/2024 Tor Sub Sub Sub Head Categorised Plan/Non-Plan T.V. No. Schme Commissioner, His Assistants, Etc O2. Wages Voted-Sixth-Schedule-Jaintia Total Object Head 1: O2. Wages Voted-Sixth-Schedule-Jaintia Total Object Head 2: Total Sub Head: O3) Establishment Of Ochief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate O2. Wages O30 Establishment Of Ochief Judicial Magistrate And Other Judicial Magistrate Total Object Head 1: O2. Wages O30 Establishment Of Ochief Judicial Magistrate And Other Judicial Magistrate Total Object Head 2: Total Object Head 2: Total Object Head 2: Total Sub Head: Total Sub Major Head O: Total Sub Major Head O: Total Major Head O: Total Major Head O: Total Major Head O: Total Object Head- Total Major Head O: Total Major Head O: Total Object Head- Total Major Head O: Total Major Head O: Total Object Head- Total Object Head- Total Major Head O: Total Object Head- Total Object Head- Total Major Head O: Total Object Head- Total	t: Law Department Khliehriat Treasury 2300002 District And Session Judge count: MAY/2024 for Sub and Head Sub Head Categorised Schme Categorised Schme Plan/Non-Plan T.V. No. Type (01) Courts Of Deputy Ocomissioner, His Assistants, Etc (02) Wages Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-J	t: Law Department Khlichriat Treasury 2300002 District And Session Judge count: MAY/2024 for Sub Sub Head Schme Object Head Schme Plan/Non-Plan T.V. No. Type Amount (State)	Counts MAY/2024 Sub May Ma	Count MAY/2024 Sub May	State Part	
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Den	nand :	04 ADMII	NISTRATION OF JUSTI	CE									
Depa	artment :	Law Departn	nent										
Trea	sury	Khliehriat Tre	easury										
D.D.	O.:	2300002 Dis	trict And Session Judge										
Mont	h of Acco	unt: JUN/2024											
	ıb Minor jor Head		Sub Object Head Sub	Categorised Pla Schme	an/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Не			Head	J				(State)		8009	- 7610		(A.G.)
2014 00		(01) District And Session	s 0 (01) Salaries	Ger	neral-Voted	110	Voucher	53,322	0	0	0	53,322	53,32
		Judges Including Munsif Courts Etc.,		Ger	neral-Voted	111	Voucher	40,776	0	0	0	40,776	40,77
		,		Ger	neral-Voted	55	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
				Ger	neral-Voted	56	Voucher	7,28,451	0	0	0	7,28,451	7,28,45
				Total Object Head	 1:			10,97,789	0	0	0	10,97,789	10,97,789
			02. Wages	Ger	neral-Voted	217	Voucher	1,03,340	0	0	0	1,03,340	1,03,340
				Total Object Head	2:			1,03,340	0	0	0	1,03,340	1,03,340
			(11) Travel Expense	es Ger	neral-Voted	254	Voucher	43,122	0	0	0	43,122	43,122
				Total Object Head	 11 :			43,122	0	0	0	43,122	43,122
				Total Sub Head:				12,44,251	0	0	0	12,44,251	12,44,25
				Total Minor Head	105 :			12,44,251	0	0	0	12,44,251	12,44,25
		(01) Courts Of Deputy Commissioner, His	0 (01) Salaries		ed-Sixth- edule-Jaintia	109	Voucher	28,557	0	0	0	28,557	28,55
		Assistants.,Etc			ed-Sixth- edule-Jaintia	145	Voucher	1,25,791	0	0	0	1,25,791	1,25,79
				Total Object Head	 1:			1,54,348	0	0	0	1,54,348	1,54,348
			02. Wages		ed-Sixth- edule-Jaintia	219	Voucher	40,950	0	0	0	40,950	40,950
				Total Object Head	2:			40,950	0	0	0	40,950	40,950
				Total Sub Head:				1,95,298	0	0	0	1,95,298	1,95,298
		(03) Establishment Of Chief Judicial Magistrate	0 (01) Salaries	Ger	neral-Voted	54	Voucher	3,50,050	0	0	0	3,50,050	3,50,050

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

Up to Accounting Month September of Financial Year 2024-2025

Page No.

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Run Date:

Dema	and:	04 ADMI	NISTRA	ATION OF JUSTICE										
Depa	rtment	: Law Departm	ent											
Treas	sury	Khliehriat Tre	asury											
	D. :	2300002 Dist	rict An	d Session Judge										
Month	of Acc	ount: JUN/2024												
Major Sul Head Maj	b Mino	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.))
2014 00	108	(03) Establishment Of	0	(01) Salaries	Total Object 1	Head 1:			3,50,050	0	0	0	3,50,050	3,50,050
		Chief Judicial Magistrate And Other Judicial		02. Wages		General-Voted	218	Voucher	59,220	0	0	0	59,220	59,220
		Magistrate			Total Object l	Head 2:			59,220	0	0	0	59,220	59,220
					Total Sub Hea	ad:			4,09,270	0	0	0	4,09,270	4,09,270
					Total Minor I	Head 108:			6,04,568	0	0	0	6,04,568	6,04,568
					Total Sub Ma	jor Head θ :			18,48,819	0	0	0	18,48,819	18,48,819
					Total Major H	Head 2014 :			18,48,819	0	0	0	18,48,819	18,48,819
					Total of Mont	th:			18,48,819	0	0	0	18,48,819	18,48,819
Month	of Acc	ount: JUL/2024												
Major Sul				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Maj Hea		a Head	Sub Head		Schme				(State)			- 7610	(F ,	(A.G.))
2014 00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	138	Voucher	59,961	0	0	0	59,961	59,961
		Judges Including Munsif				General-Voted	139	Voucher	34,031	0	0	0	34,031	34,031
		Courts Etc.,				General-Voted	57	Voucher	7,28,451	0	0	0	7,28,451	7,28,451
						General-Voted	59	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
					Total Object l	Head 1:			10,97,683	0	0	0	10,97,683	10,97,683
				02. Wages		General-Voted	230	Voucher	1,03,340	0	0	0	1,03,340	1,03,340
					Total Object l	Head 2:			1,03,340	0	0	0	1,03,340	1,03,340
				(11) Travel Expenses		General-Voted	238							

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

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Run Date:

D	Demai	nd:	04 ADMIN	NISTRA	TION OF JUSTICE										
D	epart	ment :	Law Departm	ent											
T	reasu	ıry	Khliehriat Tre	asury											
- D	D.O.	.:	2300002 Dist	rict And	Session Judge										
Mo	onth o	of Acco	unt: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00		(01) District And Sessions	0	(11) Travel Expenses		General-Voted	238	Voucher	84,997	0	0	0	84,997	84,99
			Judges Including Munsif Courts Etc.,				General-Voted	287	Voucher	11,600	0	0	0	11,600	11,60
						Total Object I	Head 11:			96,597	0	0	0	96,597	96,59
					(13) Office Expenses		General-Voted	372	Voucher	26,147	0	0	0	26,147	26,14
							General-Voted	374	Voucher	66,000	0	0	0	66,000	66,00
						Total Object I	Head 13:			92,147	0	0	0	92,147	92,14
						Total Sub Hea	ıd:			13,89,767	0	0	0	13,89,767	13,89,76
						Total Minor H	Iead 105 :			13,89,767	0	0	0	13,89,767	13,89,76
			Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	137	Voucher	28,557	0	0	0	28,557	28,55
			Assistants.,Etc				Voted-Sixth- Schedule-Jaintia	58	Voucher	1,25,791	0	0	0	1,25,791	1,25,79
						Total Object I	Head 1:			1,54,348	0	0	0	1,54,348	1,54,34
					02. Wages		Voted-Sixth- Schedule-Jaintia	232	Voucher	40,950	0	0	0	40,950	40,95
						Total Object I	Head 2 :			40,950	0	0	0	40,950	40,95
						Total Sub Hea	nd :			1,95,298	0	0	0	1,95,298	1,95,298
			(00)	0	(01) Salaries		General-Voted	113	Voucher	2,06,820	0	0	0	2,06,820	2,06,820
			Chief Judicial Magistrate And Other Judicial				General-Voted	60	Voucher	1,43,230	0	0	0	1,43,230	1,43,230
			Magistrate			Total Object I	Head 1:			3,50,050	0	0	0	3,50,050	3,50,050
					02. Wages		General-Voted	231	Voucher	59,220	0	0	0	59,220	59,220

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Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

De	man	d:	04 ADMIN	ISTR <i>A</i>	ATION OF JUSTICE										
Der	partı	ment :	Law Departme	ent											
Tre	easur	ry	Khliehriat Trea	ısury											
—; D .D	0.0.	:	2300002 Distr	rict And	d Session Judge										
— Mon	nth of	f Acco	ount: JUL/2024												
Major S Head M	Sub	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead	11000	11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 0	00	108	(03) Establishment Of	0	02. Wages	Total Object I	Head 2:			59,220	0	0	0	59,220	59,220
			Chief Judicial Magistrate And Other Judicial		(11) Travel Expenses		General-Voted	288	Voucher	1,12,133	0	0	0	1,12,133	1,12,133
			Magistrate			Total Object I	Head 11:			1,12,133	0	0	0	1,12,133	1,12,133
						Total Sub Hea	nd:			5,21,403	0	0	0	5,21,403	5,21,403
						Total Minor H	Iead 108 :			7,16,701	0	0	0	7,16,701	7,16,701
						Total Sub Ma	jor Head θ :			21,06,468	0	0	0	21,06,468	21,06,468
						Total Major H	Iead 2014:			21,06,468	0	0	0	21,06,468	21,06,468
						Total of Mont	h :			21,06,468	0	0	0	21,06,468	21,06,468
Mon	th o	f Acco	ount: AUG/2024												
Major S					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head M	lajor Iead	· Head	Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per sor)	(A.G.))
2014 0	00	105	(01) District And Sessions)	(01) Salaries		General-Voted	101	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
			Judges Including Munsif Courts Etc.,				General-Voted	363	Voucher	1,045		0	0	1,045	1,045
							General-Voted	42	Voucher	97,234	0	0	0	97,234	97,234
							General-Voted	99	Voucher	7,37,630	0	0	0	7,37,630	7,37,630
						Total Object I	Head 1:			11,11,149	0	0	0	11,11,149	11,11,149
					02. Wages		General-Voted	286	Voucher	1,03,340	0	0	0	1,03,340	1,03,340
						Total Object I	Head 2:			1,03,340	0	0	0	1,03,340	1,03,340
1															

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Up to Accounting Month September of Financial Year 2024-2025

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18/10/2024

Run Date :

Dema	nd :	04 ADMIN	NISTRATION OF JUSTI	CE									
Depar	tment	: Law Departm	ent										
Treas	ury	Khliehriat Tre	asury										
D.D. C). :	2300002 Dist	rict And Session Judge										
Month	of Acc	ount: AUG/2024											
Major Sul Head Majo			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head	S U				(State)		8009	- 7610		(A.G.))
2014 00	105	(01) District And Sessions	(11) Travel Expense	es	General-Voted	367	Voucher	1,39,336	0	0	0	1,39,336	1,39,336
		Judges Including Munsif Courts Etc.,			General-Voted	371	Voucher	33,229	0	0	0	33,229	33,229
		,			General-Voted	372	Voucher	29,149	0	0	0	29,149	29,149
					General-Voted	383	Voucher	12,300	0	0	0	12,300	12,300
				Total Object Ho	ead 11:			2,14,014	0	0	0	2,14,014	2,14,014
				Total Sub Head	l :			14,28,503	0	0	0	14,28,503	14,28,503
				Total Minor He	ead 105:			14,28,503	0	0	0	14,28,503	14,28,503
	108	(01) Courts Of Deputy Commissioner, His	0 (01) Salaries		Voted-Sixth- Schedule-Jaintia	100	Voucher	1,27,191	0	0	0	1,27,191	1,27,191
		Assistants.,Etc			Voted-Sixth- Schedule-Jaintia	281	Voucher	2,763	0	0	0	2,763	2,763
					Voted-Sixth- Schedule-Jaintia	41	Voucher	23,951	0	0	0	23,951	23,951
				Total Object He	ead 1:			1,53,905	0	0	0	1,53,905	1,53,905
			02. Wages		Voted-Sixth- Schedule-Jaintia	288	Voucher	40,950	0	0	0	40,950	40,950
				Total Object Ho	ead 2:			40,950	0	0	0	40,950	40,950
				Total Sub Head	:			1,94,855	0	0	0	1,94,855	1,94,855
		(03) Establishment Of Chief Judicial Magistrate	0 (01) Salaries		General-Voted	102	Voucher	3,53,995	0	0	0	3,53,995	3,53,995
		And Other Judicial		Total Object Ho	ead 1:			3,53,995	0	0	0	3,53,995	3,53,995
		Magistrate	02. Wages		General-Voted	287	Voucher	60,840	0	0	0	60,840	60,840
				Total Object He	ead 2:			60,840	0	0	0	60,840	60,840

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

Up to Accounting Month September of Financial Year 2024-2025

Page No.

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Run Date:

I	Demar	nd:	04 ADMIN	ISTRATION OF JUS	STICE									
D	epart	ment :	Law Departme	ent										
T	reasu	ry	Khliehriat Trea	sury										
Ď).D.O.	:	2300002 Distr	ict And Session Judg	e									
M	onth o	of Accou	unt: AUG/2024											
_		Minor r Head		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	l		Head					(State)		8009	- 7610		(A.G.))
2014	014 00 108		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		Total Sub Hea	ad :			4,14,835	0	0	0	4,14,835	4,14,835
					Total Minor I	Head 108:			6,09,690	0	0	0	6,09,690	6,09,690
					Total Sub Ma	jor Head θ :			20,38,193	0	0	0	20,38,193	20,38,193
					Total Major I	Head 2014:			20,38,193	0	0	0	20,38,193	20,38,193
					Total of Mont	h :			20,38,193	0	0	0	20,38,193	20,38,193
M	onth o	of Accou	unt: SEP/2024											
		Minor r Head		Sub Object Head Sub	l Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head					(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions () (01) Salaries		General-Voted	105	Voucher	42,343	0	0	0	42,343	42,343
			Judges Including Munsif Courts Etc.,			General-Voted	15	Voucher	51,754	0	0	0	51,754	51,754
			courts Etc.,			General-Voted	289	Voucher	10,69,806	0	0	0	10,69,806	10,69,806
						General-Voted	51	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
						General-Voted	53	Voucher	7,37,630	0	0	0	7,37,630	7,37,630
		1 1							21,76,773	0	0	0	21,76,773	21,76,773
					Total Object 1	Head / :			21,/0,//3	v	v	v	==,. 0, c	, -, -
				02. Wages	Total Object 1	Head 1: General-Voted	234	Voucher	1,03,340	0	0	0	1,03,340	1,03,340
				02. Wages	Total Object 1 Total Object 1	General-Voted	234	Voucher					, ,	

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

Up to Accounting Month September of Financial Year 2024-2025

Page No.

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Run Date:

D)emai	nd :	04 ADMIN	ISTR/	ATION OF JUSTICE	•									
De	epart	tment :	Law Departme	ent											
Tı	reasu	ıry	Khliehriat Trea	sury											
Ď.	.D.O.	.:	2300002 Distr	rict An	d Session Judge										
Mo	onth (of Accou	int: SEP/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcad	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00		01) District And Sessions	0	(11) Travel Expenses		General-Voted	303	Voucher	17,843	0	0	0	17,843	17,843
			udges Including Munsif Courts Etc.,				General-Voted	304	Voucher	8,400	0	0	0	8,400	8,400
						Total Object l	Head 11:			54,084	0	0	0	54,084	54,084
					(13) Office Expenses		General-Voted	240	Voucher	21,226	0	0	0	21,226	21,226
						Total Object 1	Head 13:			21,226	0	0	0	21,226	21,226
						Total Sub Hea	ad :			23,55,423	0	0	0	23,55,423	23,55,423
						Total Minor I	Head 105:			23,55,423	0	0	0	23,55,423	23,55,423
			01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	14	Voucher	28,557	0	0	0	28,557	28,557
		<i>A</i>	Assistants.,Etc				Voted-Sixth- Schedule-Jaintia	52	Voucher	1,27,191	0	0	0	1,27,191	1,27,191
						Total Object 1	Head 1 :			1,55,748	0	0	0	1,55,748	1,55,748
					02. Wages		Voted-Sixth- Schedule-Jaintia	233	Voucher	40,950	0	0	0	40,950	40,950
						Total Object 1	Head 2:			40,950	0	0	0	40,950	40,950
						Total Sub Hea	ad:			1,96,698	0	0	0	1,96,698	1,96,698
			03) Establishment Of	0	(01) Salaries		General-Voted	288	Voucher	9,39,227	0	0	0	9,39,227	9,39,227
		A	Chief Judicial Magistrate And Other Judicial				General-Voted	50	Voucher	3,53,995	0	0	0	3,53,995	3,53,995
			Magistrate			Total Object 1	Head 1:			12,93,222	0	0	0	12,93,222	12,93,222
					02. Wages		General-Voted	278	Voucher	60,840	0	0	0	60,840	60,840
						Total Object l	Head 2 :			60,840	0	0	0	60,840	60,840

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Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

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Run Date:

]	Dema	nd :	04 ADMIN	VISTR.	ATION OF JUSTICE										
Г)enar	tment :	Law Departme												
	reasi		Khliehriat Trea												
).D.O				d Cassian Indea										
				nct An	d Session Judge										
			unt: SEP/2024							Gross	Deduction	Deduction A	mount	Net Amount	Gross
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
11044	Head			Head		Semme				(State)		8009	- 7610		(A.G.))
2014	00			0	(11) Travel Expenses		General-Voted	300	Voucher	29,112	0	0	0	29,112	29,112
			Chief Judicial Magistrate And Other Judicial				General-Voted	301	Voucher	1,28,680	0	0	0	1,28,680	1,28,680
			Magistrate			Total Object	Head 11:			1,57,792	0	0	0	1,57,792	1,57,792
						Total Sub He	ead :			15,11,854	0	0	0	15,11,854	15,11,854
						Total Minor	Head 108:			17,08,552	0	0	0	17,08,552	17,08,552
						Total Sub Ma	ajor Head 0 :			40,63,975	0	0	0	40,63,975	40,63,975
						Total Major	Head 2014:			40,63,975	0	0	0	40,63,975	40,63,975
						Total of Mon	th:			40,63,975	0	0	0	40,63,975	40,63,975
Re	conc	iliation	ı Portion			Total of DDC	2300002:			1,64,63,169	0	0	0	1,64,63,169	1,64,63,169
In	terna	l Adjusti	ment of A.G. Office:												
						DDO wi	ise Total (Original	+Reconcil	ation+IA) :						1,64,63,169
Sun	<u>ımar</u>	of DD	O wise expenditur	<u>e_</u>											
201	4 0	105	(01) District And S Munsif Courts Etc		ns Judges Including	0 (0	1) Salaries	Gene	ral-Voted						78,15,978
201	4 0	105	(01) District And S Munsif Courts Etc		ns Judges Including	0 02. Wages General-Voted									6,20,040
201	4 0	105	(01) District And S Munsif Courts Etc		ns Judges Including	0 (1	1) Travel Expenses	Gene	ral-Voted						4,07,817

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Up to Accounting Month September of Financial Year 2024-2025

211n	Date	•
\uu	Date	•

Demand:	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Khliehriat Treasury				
D.D.O. :	2300002 District And Session Judge				
Summary of DDO v	vise expenditure_				
	1) District And Sessions Judges Including Junsif Courts Etc.,	0	(13) Office Expenses	General-Voted	1,13,373
	1) District And Sessions Judges Including Junsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	26,40,000
	1) Courts Of Deputy Commissioner, His ssistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	9,32,727
	1) Courts Of Deputy Commissioner, His ssistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,45,700
	3) Establishment Of Chief Judicial Magistrate and Other Judicial Magistrate	0	(01) Salaries	General-Voted	30,60,669
	3) Establishment Of Chief Judicial Magistrate nd Other Judicial Magistrate	0	02. Wages	General-Voted	3,56,940
	3) Establishment Of Chief Judicial Magistrate nd Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	2,69,925
					1,64,63,169

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Page No.

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Run Date:

]	Demai	nd:	04 ADM	IINISTR <i>A</i>	ATION OF JUSTIC	CE									
Γ	Depart	ment :	Law Depart	ment											
	reasu		Khliehriat T												
:).D.O.				of The District Lea	al Services Author	ity Khliehriat								
					The District Leg	ai Services Author	Kimemat								
Major	Sub	Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
	Head			Head		2				(State)		8009	- 7610		(A.G.)
2014	00		05) District Legal	0	01. Salaries		General-Voted	147	Voucher	1,80,300	0	0	0	1,80,300	1,80,30
		S	ervices Authority				General-Voted	148	Voucher	1,80,300	0	0	0	1,80,300	1,80,30
							General-Voted	189	Voucher	8,880	0	0	0	8,880	8,88
							General-Voted	190	Voucher	1,507	0	0	0	1,507	1,50
						Total Object I	Head 1 :			3,70,987	0	0	0	3,70,987	3,70,98
					02. Wages		General-Voted	181	Voucher	15,000	0	0	0	15,000	15,00
						Total Object I	Head 2:			15,000	0	0	0	15,000	15,00
						Total Sub Hea	ıd :			3,85,987	0	0	0	3,85,987	3,85,98
						Total Minor H	Iead 105 :			3,85,987	0	0	0	3,85,987	3,85,98
						Total Sub Ma	jor Head θ :			3,85,987	0	0	0	3,85,987	3,85,98
						Total Major H	Iead 2014:			3,85,987	0	0	0	3,85,987	3,85,98
						Total of Mont	h :			3,85,987	0	0	0	3,85,987	3,85,98
M	onth o	of Accou	nt: JUN/2024												
	Tajor Sub Minor Sub Head Major Head Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun	
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00		05) District Legal	0	01. Salaries		General-Voted	53	Voucher	1,80,300	0	0	0	1,80,300	1,80,30
			ervices Authority			Total Object I	Head 1:			1,80,300	0	0	0	1,80,300	1,80,30
					02. Wages	-	General-Voted	248	Voucher	15,000	0	0	0	15,000	15,00

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Т	Dema	nd ·	04 ADM	AINIICTD A	ATION OF JUSTIC	TE .									
	Jeilia	ınu .	U4 ADIV	/IINISTIKA	TION OF JUSTIC	CE									
D	epar	tment :	Law Depar	tment											
Т	reası	ury	Khliehriat T	Γreasury											
Ď	D.O.). :	2300100 S	ecretary O	of The District Leg	al Services Author	rity Khliehriat								
Me	onth	of Acco	unt: JUN/2024												
Major	Sub	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Hea			Head						(State)		8009	- 7610		(A.G.))
2014	00		(05) District Legal	0	02. Wages	Total Object	Head 2 :			15,000	0	0	0	15,000	15,000
			Services Authority			Total Sub Hea	ad :			1,95,300	0	0	0	1,95,300	1,95,300
						Total Minor I	Head 105:			1,95,300	0	0	0	1,95,300	1,95,300
						Total Sub Ma	jor Head θ :			1,95,300	0	0	0	1,95,300	1,95,300
						Total Major I	Head 2014:			1,95,300	0	0	0	1,95,300	1,95,300
						Total of Mont	th :			1,95,300	0	0	0	1,95,300	1,95,300
Me	onth	of Acco	unt: JUL/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Hea		rieau	Head		Schine				(State)	·	8009	- 7610	•	(A.G.))
2014	00		(05) District Legal Services Authority	0	01. Salaries		General-Voted	239	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
			Services Authority			Total Object	Head 1 :			1,80,300	0	0	0	1,80,300	1,80,300
					02. Wages		General-Voted	264	Voucher	15,000	0	0	0	15,000	15,000
							General-Voted	400	Voucher	15,000	0	0	0	15,000	15,000
						Total Object	Head 2 :			30,000	0	0	0	30,000	30,000
						Total Sub Hea	ad:			2,10,300	0	0	0	2,10,300	2,10,300
						Total Minor I	Head 105:			2,10,300	0	0	0	2,10,300	2,10,300
							jor Head θ :			2,10,300	0	0	0	2,10,300	2,10,300

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Demand:	04 ADMINIS	TRA	TION OF JUSTIC	Е									
Department :	Law Department	t											
Treasury	Khliehriat Treasu	ıry											
D.D.O. :	2300100 Secreta	ary Of	The District Legal	Services Author	ity Khliehriat								
Month of Account:	JUL/2024												
Major Sub Minor Sub Head Major Head Hea Head	d S	Sub Sub Iead	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
Heau		leau									- 7010		
2014				Total Major I	Head 2014:			2,10,300	0	0	0	2,10,300	2,10,300
				Total of Mont	ch :			2,10,300	0	0	0	2,10,300	2,10,300
Month of Account:	AUG/2024												
Major Sub Minor Sub Head Major Head Hea		Sub (Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		lead		Semie				(State)		8009	- 7610		(A.G.))
	strict Legal 0		01. Salaries		General-Voted	209	Voucher	1,32,500) 0	0	0	1,32,500	1,32,500
Services	s Authority				General-Voted	97	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
				Total Object 1	Head 1:			3,12,800	0	0	0	3,12,800	3,12,800
				Total Sub Hea	ad:			3,12,800	0	0	0	3,12,800	3,12,800
				Total Minor I	Head 105:			3,12,800	0	0	0	3,12,800	3,12,800
				Total Sub Ma	jor Head θ :			3,12,800	0	0	0	3,12,800	3,12,800
				Total Major I	Head 2014:			3,12,800	0	0	0	3,12,800	3,12,800
				Total of Mont	ch:			3,12,800	0	0	0	3,12,800	3,12,800
Month of Account:	SEP/2024												
Major Sub Minor Sub			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head Hea Head		Sub lead		Schme				(State)	v -		- 7610		(A.G.))
2014 00 105 (05) Dis	strict Legal 0		01. Salaries		General-Voted	16	Voucher	26,500) 0	0	0	26,500	26,500
								·					•

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]	Dema	and :	04	ADMINIS	TRATION OF JUS	STICE									
Г	epai	rtment	: Law	Department											
T	reas	sury	Khlie	ehriat Treasu	ıry										
Ė).D.C	D. :	2300	100 Secreta	ry Of The District l	Legal Services Author	ity Khliehriat								
M	onth	of Acc	ount: SEP/	2024											
			r Sub l Head		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Hea			H	ead					(State)		8009 -	7610		(A.G.))
2014	00	105	(05) District Le		01. Salaries		General-Voted	320	Voucher	10,10,779	0	0	0	10,10,779	10,10,779
			Services Author	ority			General-Voted	49	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
						Total Object 1	Head 1:			12,17,579	0	0	0	12,17,579	12,17,579
					02. Wages		General-Voted	213	Voucher	15,000	0	0	0	15,000	15,000
						Total Object 1	Head 2:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	nd:			12,32,579	0	0	0	12,32,579	12,32,579
						Total Minor I	Iead 105:			12,32,579	0	0	0	12,32,579	12,32,579
						Total Sub Ma	jor Head θ :			12,32,579	0	0	0	12,32,579	12,32,579
						Total Major F	Iead 2014:			12,32,579	0	0	0	12,32,579	12,32,579
						Total of Mont	h :			12,32,579	0	0	0	12,32,579	12,32,579
						Total of DDO	2300100:			23,36,966	0	0	0	23,36,966	23,36,966
Re	con	ciliatio	n Portion												
In	terno	al Adjus	tment of A.C	G. Office:											
Sum	mar	ry of D	DO wise exp	penditure_		DDO wis	se Total (Original	+Reconcil	ation+IA) :						23,36,966
201	4 0	00 10	5 (05) Distr	rict Legal S	ervices Authority	0 01.	Salaries	Gener	ral-Voted						22,61,966
201	4 0	00 10	5 (05) Dista	rict Legal S	ervices Authority	0 02.	Wages	Gener	ral-Voted						75,000

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	04 ADMINISTRATION OF JUSTICE
Department :	Law Department
Treasury	Khliehriat Treasury
D.D.O. :	2300100 Secretary Of The District Legal Services Authority Khliehriat
Summary of DDO v	vise expenditure_
	23,36,966

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Depar Treas	rtment :	Law Departm												
			ent											
II Cub	viirv	Ampati Sub-T												
D.D.C				onal Officer Judicia	al Amnati									
			-DIVISIO	onal Officer Judicia	ıı Ampatı									
Major Sul Head Majo	b Minor jor Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Hea	ad		Head						(State)		8009	- 7610		(A.G.))
2014 00		(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Garo	152	Voucher	83,083	0	0	0	83,083	83,083
						Voted-Sixth- Schedule-Garo	263	Voucher	4,120	0	0	0	4,120	4,120
					Total Object H	lead 1 :			87,203	0	0	0	87,203	87,203
					Total Sub Hea	d :			87,203	0	0	0	87,203	87,203
					Total Minor H	ead 114:			87,203	0	0	0	87,203	87,203
					Total Sub Maj	or Head θ :			87,203	0	0	0	87,203	87,203
					Total Major H	ead 2014:			87,203	0	0	0	87,203	87,203
					Total of Month	ı :			87,203	0	0	0	87,203	87,203
Month	of Acco	ount: MAY/2024												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2014 00		(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Garo	80	Voucher	83,083	0	0	0	83,083	83,083
					Total Object H	lead 1 :			83,083	0	0	0	83,083	83,083
					Total Sub Hea	d :			83,083	0	0	0	83,083	83,083
					Total Minor H	ead 114:			83,083	0	0	0	83,083	83,083
					Total Sub Maj	or Head θ :			83,083	0	0	0	83,083	83,083

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emand :	04 ADMI	NISTR <i>A</i>	ATION OF JUSTIC	CE									
partment	: Law Departm	ent											
easury	Ampati Sub-T	reasury	,										
D.O. :	2300001 Sub	-Divisio	onal Officer Judicia	l Ampati									
nth of Acc	ount: MAY/2024												
		Sub Sub Head	v	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO			Net Amount (as per SOP)	Gross Amount (A.G.))
				Total Major H	Head 2014:			83,083	3 0	0	0	83,083	83,083
				Total of Mont	h :			83,083	0	0	0	83,083	83,083
nth of Acc	ount: JUN/2024												
			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
Head		Head		2				(State)		8009	- 7610		(A.G.))
00 114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Garo	6	Voucher	83,083	3 0	0	0	83,083	83,083
				Total Object I	Head 1:			83,083	0	0	0	83,083	83,083
				Total Sub Hea	nd:			83,083	0	0	0	83,083	83,083
				Total Minor F	Iead 114 :			83,083	0	0	0	83,083	83,083
				Total Sub Ma	jor Head θ :			83,083	0	0	0	83,083	83,083
				Total Major H	Iead 2014:			83,083	0	0	0	83,083	83,083
				Total of Mont	h :			83,083	0	0	0	83,083	83,083
nth of Acc	ount: JUL/2024												
			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	(02) Legal Remembrance		(01) Salaries		Voted-Sixth-	92	Voucher	83,083	3 0		0	83,083	83,083
	epartment reasury D.O.: nth of According Major Head nth of According Major Head nth of According Major Head nth of According Major Head nth of According Major Head	Peasury Ampati Sub-T D.O.: 2300001 Sub Inth of Account: MAY/2024 Sub Minor Sub Major Head Head Head O0 114 (02) Legal Remembrancer & His Office Inth of Account: JUL/2024 Sub Minor Sub Major Head Head Major Head Head O0 114 (02) Legal Remembrancer Ampati Sub Major Head Head O0 114 (02) Legal Remembrancer Ampati Sub Major Head Head Head ON 114 (02) Legal Remembrancer Ampati Sub Major Head Head Head ON 114 (02) Legal Remembrancer Ampati Sub Minor Sub Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head	Ampati Sub-Treasury D.O.: 2300001 Sub-Division of Account: MAY/2024 Sub Minor Sub Sub Major Head Head Head Sub Major Head Head Sub Major Head Head Head O0 114 (02) Legal Remembrancer 0 & His Office mth of Account: JUL/2024 Sub Minor Sub Sub Major Head Head Sub Head Head Sub Head Head Head Sub Major Head Head Head Sub Major Head Head Sub Major Head Head Sub Major Head Head Sub Major Head Head Sub Head Head Sub Head Head Sub Head Head Head Sub Head	Ampati Sub-Treasury D.O.: 2300001 Sub-Divisional Officer Judicia nth of Account: MAY/2024 Sub Minor Sub Sub Object Head Major Head Head Sub Head Head Sub Head Head Sub Head Head Sub nth of Account: JUN/2024 Sub Minor Sub Sub Object Head Major Head Head Sub Head Head Head 00 114 (02) Legal Remembrancer 0 & His Office (01) Salaries which is the sub object Head Sub Head Head Head Sub Head Head Head Sub Minor Sub Sub Object Head Major Head Head Sub Head Head Head Sub Head Head Head Sub Head Head Head Sub	Ampati Sub-Treasury D.O.: 2300001 Sub-Divisional Officer Judicial Ampati Inth of Account: MAY/2024 Sub Minor Sub Sub Object Head Schme Head Head Sub Head Sub Major Head Head Sub Object Head Schme Total Major F Total of Mont Inth of Account: JUN/2024 Sub Minor Sub Sub Object Head Schme We had Sub Object Head Schme Total Major F Total Object I Total Sub Head Sub Sub Object Head Sub Major Head Head Sub Sub Object Head Sub Sub Object Head Schme Head Sub Head Sub Head Sub Sub Object Head Schme Schme Head Head Sub Head Sub Sub Object Head Schme Schme Head Head Sub Head Sub Head Sub Sub Object Head Schme Schme Head Head Sub Head Sub Head Sub Head Sub Schme Schme Head Sub Head Sub Head Sub Head Sub Head Schme Head Sub Head Schme Schme Head Head Sub Head Sub Head Schme Head Sub Head Schme Head Sub Head Schme Head Sub Head Schme Head Sub Head Sub Head Schme Head Head Sub Head Sub Head Schme Head Sub Head Sub Head Schme Head Head Sub Head Sub Head Schme Head Sub Head Schme Head Sub Head Sub Head Schme Head Sub Head Schme Head Sub Head Schme Head Sub Head Schme Head Sub Head Schme Head Sub Head Schme Head Sub Head Schme Head Sub Head Schme Head Sub Head Sub Head Schme Head Sub Head Schme Head Sub Head Schme Head Head Head Head Head Head Head Hea	Ampati Sub-Treasury D.O.: 2300001 Sub-Divisional Officer Judicial Ampati Inth of Account: MAY/2024 Sub Minor Sub Sub Object Head Sub Head Total Major Head 2014: Total of Month: Inth of Account: JUN/2024 Sub Minor Sub Sub Object Head Sub Head Total Officer Judicial Ampati Total Major Head 2014: Total Major Head 2014: Total of Month: Inth of Account: JUN/2024 Sub Minor Sub Sub Object Head Schme Total Object Head Schme Voted-Sixth-Schedule-Garo Total Object Head: Total Sub Head: Total Sub Head: Total Sub Head: Total Major Head 0: Total Major Head 0: Total Major Head 0: Total Month: Inth of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Head Sub Head Categorised Plan/Non-Plan 2014: Total Major Head 0: Total Major Head 0: Total Major Head 114: Total Month:	Ampati Sub-Treasury D.O.: 2300001 Sub-Divisional Officer Judicial Ampati Inth of Account: MAY/2024 Sub Minor Sub Sub Object Head Sub Head Head Total Major Head 2014: Total of Month: Inth of Account: JUN/2024 Sub Minor Sub Sub Object Head Sub Head Total Officer Plan/Non-Plan T.V. No. Schme Total of Month: Inth of Account: JUN/2024 Sub Minor Sub Sub Object Head Sub Head O0 114 (02) Legal Remembrancer 0 & (01) Salaries	Ampati Sub-Treasury D.O.: 2300001 Sub-Divisional Officer Judicial Ampati nth of Account: MAY/2024 Sub Minor Sub Sub Sub Head Sub Head Head Head Head Head Head Minor Sub Sub Object Head Schme Total Major Head 2014: Total of Month: nth of Account: JUN/2024 Sub Minor Sub Sub Sub Object Head Schme Total Major Head Plan/Non-Plan T.V. No. Type Adjor Head Head Head Head Sub Head Oliver Head Sub Head Oliver Head Sub Head Oliver Head Sub Head Categorised Schme Plan/Non-Plan T.V. No. Type Total Object Head Schme Total Object Head - 1: Total Sub Head: Total Sub Major Head O: Total Major Head 2014: Total Sub Major Head O: Total Major Head 2014: Total Major Head 2014: Total Major Head 114: Total Major Head 2014: Total Major Head 2014: Total Major Head 114: Partment Law Department Law Department Passury	Day Comparison Partment :	Part Free Part Categorised Pan/Non-Plan T.V. No. Type Agont Sub Categorised Pan/Non-Plan T.V. No. Type Agont Sub Pan/Non-Plan T.V. No. Type Agont Sub Pan/Non-Plan T.V. No. Type Agont Sub Pan/Non-Plan T.V. No. Type Agont Pan			

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I)emai	nd:	04 ADMIN	ISTR/	ATION OF JUSTIC	CE									
Department: Law Department															
T	reasu	ry	Ampati Sub-Tı	easury	,										
Ė	.D.O.	:	2300001 Sub-	Divisio	onal Officer Judicia	ıl Ampati									
Mo	onth o	of Acc	ount: JUL/2024			1									
Major Sub Minor Sub Head Major Head Head			or Sub	Sub	Object Head	Categorised Schme	l Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2014	00	114	(02) Legal Remembrancer	0	(01) Salaries	Total Object I	Head 1:			83,083	0	0	0	83,083	83,083
			& His Office			Total Sub Hea	ıd:			83,083	0	0	0	83,083	83,083
						Total Minor H	Iead 114 :			83,083	0	0	0	83,083	83,083
						Total Sub Ma	jor Head θ :			83,083	0	0	0	83,083	83,083
						Total Major Head 2014:				83,083	0	0	0	83,083	83,083
						Total of Month :				83,083	0	0	0	83,083	83,083
Mo	onth o	of Acco	ount: AUG/2024												
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub Head Head					Object Head	Categorised Plan/Non-Plan T.V. No. Type Schme			Gross D Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.))	
									(State)		8009 - 7610				
2014	00	114	(02) Legal Remembrancer & His Office	r0	(01) Salaries		Voted-Sixth- Schedule-Garo	39	Voucher	85,571	0	0	0	85,571	85,571
						Total Object I	Head 1:			85,571	0	0	0	85,571	85,571
						Total Sub Hea	ıd:			85,571	0	0	0	85,571	85,571
						Total Minor H	Iead 114 :			85,571	0	0	0	85,571	85,571
						Total Sub Ma	jor Head θ :			85,571	0	0	0	85,571	85,571
						Total Major Head 2014:				85,571	0	0	0	85,571	85,571
						Total of Mont	h :			85,571	0	0	0	85,571	85,571
Me	onth o	of Acc	ount: SEP/2024												

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Run Date : 18/10/2024

Department: Law Department Treasury Ampati Sub-Treasury D.D.O.: 2300001 Sub-Divisional Officer Judicia Month of Account: SEP/2024 Major Sub Minor Sub Sub Object Head Head Major Head Head Sub Head 2014 00 114 (02) Legal Remembrancer 0 (01) Salaries (04) Public 0 Prosecutor/Govt. Pleaders Etc 28. Payment For Professional And Special								I
Month of Account: SEP/2024 Major Sub Minor Sub Sub Object Head Head Major Head Head Sub Head 2014 00 114 (02) Legal Remembrancer 0 & His Office (04) Public Prosecutor/Govt. Pleaders 28. Payment For Professional And								
Month of Account: SEP/2024 Major Sub Minor Sub Sub Object Head Sub Head Head Sub Head 2014 00 114 (02) Legal Remembrancer 0 & His Office (04) Public Prosecutor/Govt. Pleaders (05) Professional And								
Major Sub Minor Sub Sub Object Head Head Sub Head 2014 00 114 (02) Legal Remembrancer 0 & (01) Salaries (04) Public 0 28. Payment For Prosecutor/Govt. Pleaders	al Ampati							
Head Major Head Head Sub Head 2014 00 114 (02) Legal Remembrancer 0 & His Office (04) Public 0 Prosecutor/Govt. Pleaders 28. Payment For Professional And	-							
Head Head 2014 00 114 (02) Legal Remembrancer 0 & (01) Salaries & His Office (04) Public & 28. Payment For Prosecutor/Govt. Pleaders Professional And	Categorised Plan/Non-Plan T.V. No Schme	. Type	Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
& His Office (04) Public 0 28. Payment For Prosecutor/Govt. Pleaders Professional And			(State)		8009 -	7610		(A.G.))
Prosecutor/Govt. Pleaders Professional And	Voted-Sixth- 46 Schedule-Garo	Voucher	85,571	0	0	0	85,571	85,571
Prosecutor/Govt. Pleaders Professional And	Total Object Head 1:		85,571	0	0	0	85,571	85,571
Prosecutor/Govt. Pleaders Professional And	Total Sub Head:		85,571	0	0	0	85,571	85,571
	Voted-Sixth- 276 Schedule-Garo	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
	Voted-Sixth- 50 Schedule-Garo	Voucher	60,000	0	0	0	60,000	60,000
	Total Object Head 28:		1,80,000	0	0	0	1,80,000	1,80,000
	Total Sub Head:		1,80,000	0	0	0	1,80,000	1,80,000
	Total Minor Head 114:		2,65,571	0	0	0	2,65,571	2,65,571
	Total Sub Major Head θ :		2,65,571	0	0	0	2,65,571	2,65,571
	Total Major Head 2014:		2,65,571	0	0	0	2,65,571	2,65,571
	Total of Month :		2,65,571	0	0	0	2,65,571	2,65,571
	Total of DDO 2300001:		6,87,594	0	0	0	6,87,594	6,87,594
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
Summary of DDO wise expenditure	DDO wise Total (Original +Reconci	lation+IA) :						6,87,594

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

Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date : 18/10/2024

Demand:	04 ADMINISTRATION OF JUSTICE					
Department :	Law Department					
Treasury	Ampati Sub-Treasury					
D.D.O. :	2300001 Sub-Divisional Officer Judicial Am	pati				
Summary of DDO w	vise expenditure_					
2014 00 114 (0	2) Legal Remembrancer & His Office	0 (01) 5	Salaries	Voted-Sixth-Schedule-Garo	5,	07,594
2014 00 114 (0	4) Public Prosecutor/Govt. Pleaders Etc		Payment For essional And ial	Voted-Sixth-Schedule-Garo	1,	80,000
					6,	87,594

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Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

Γ) emar	nd:	04 ADMIN	NISTR A	ATION OF JUSTIC	CE									
D	epart	ment :	Law Departm	ent											
T	reasu	ry	Ampati Sub-T	reasury	,										
	.D.O.	:	2300002 Dist	rict An	d Session Judge A	mpati									
Mo	onth o	of Accou	int: APR/2024												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		,				(State)		8009	- 7610		(A.G.)
2014	00	1 1	01) District And Sessions	0	(01) Salaries		General-Voted	172	Voucher	3,07,790	0	0	0	3,07,790	3,07,790
			udges Including Munsif Courts Etc.,				General-Voted	188	Voucher	11,46,600	0	0	0	11,46,600	11,46,600
			sourts Etc.,				General-Voted	189	Voucher	1,04,542	0	10,000	0	94,542	1,04,542
							General-Voted	190	Voucher	2,05,297	0	0	0	2,05,297	2,05,29
							General-Voted	217	Voucher	54,190	0	0	0	54,190	54,190
							General-Voted	219	Voucher	16,822	0	0	0	16,822	16,822
						Total Object I	Head 1:			18,35,241	0	10,000	0	18,25,241	18,35,24
					02. Wages		General-Voted	191	Voucher	20,000	0	0	0	20,000	20,000
							General-Voted	192	Voucher	13,113	0	0	0	13,113	13,113
							General-Voted	193	Voucher	11,811	0	0	0	11,811	11,81
							General-Voted	194	Voucher	11,811	0	0	0	11,811	11,81
							General-Voted	195	Voucher	11,811	0	0	0	11,811	11,81
							General-Voted	196	Voucher	11,811	0	0	0	11,811	11,81
							General-Voted	197	Voucher	15,000	0	0	0	15,000	15,000
							General-Voted	198	Voucher	15,000	0	0	0	15,000	15,000
						Total Object 1	Head 2:			1,10,357	0	0	0	1,10,357	1,10,35
						Total Sub Hea	ad:			19,45,598	0	10,000	0	19,35,598	19,45,598
						Total Minor H	Head 105:			19,45,598	0	10,000	0	19,35,598	19,45,598
			Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	171	Voucher	84,482	0	0	0	84,482	84,482
			Assistants.,Etc				Voted-Sixth- Schedule-Garo	220	Voucher	4,192	0	0	0	4,192	4,192

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Run Date:

D	emar	nd:	04 ADMIN	NISTR	ATION OF JUSTIC	CE									
De	epart	ment :	Law Departm	ent											
Tı	easu	ry	Ampati Sub-T	reasury	<i>,</i>										
:	D.O.		2300002 Dist	rict An	d Session Judge A	mnati									
				1100 7 111	d bession suage 11	puu									
			ount: APR/2024		014 / 77 1		DI 01 DI			Gross	Deduction	Deduction A	Amount	Net Amount	Gross
Major Head N			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head		Ticud	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	108		0	(01) Salaries	Total Object 1	Head 1:			88,674	0	0	0	88,674	88,674
			Commissioner, His Assistants.,Etc		02. Wages		Voted-Sixth- Schedule-Garo	187	Voucher	11,811	0	0	0	11,811	11,811
						Total Object l	Head 2:			11,811	0	0	0	11,811	11,811
						Total Sub Hea	nd:			1,00,485	0	0	0	1,00,485	1,00,485
				0	(01) Salaries		General-Voted	218	Voucher	3,51,758	0	8,018	0	3,43,740	3,51,758
			Chief Judicial Magistrate And Other Judicial				General-Voted	252	Voucher	13,56,250	0	0	0	13,56,250	13,56,250
			Magistrate				General-Voted	254	Voucher	1,53,913	0	0	0	1,53,913	1,53,913
							General-Voted	255	Voucher	10,294	0	0	0	10,294	10,294
						Total Object 1	Head 1:			18,72,215	0	8,018	0	18,64,197	18,72,215
					02. Wages		General-Voted	284	Voucher	11,811	0	0	0	11,811	11,811
							General-Voted	285	Voucher	11,811	0	0	0	11,811	11,811
							General-Voted	286	Voucher	15,000	0	0	0	15,000	15,000
						Total Object 1	Head 2:			38,622	0	0	0	38,622	38,622
						Total Sub Hea	ad:			19,10,837	0	8,018	0	19,02,819	19,10,837
						Total Minor I	Head 108:			20,11,322	0	8,018	0	20,03,304	20,11,322
						Total Sub Ma	jor Head θ :			39,56,920	0	18,018	0	39,38,902	39,56,920
						Total Major I	Head 2014:			39,56,920	0	18,018	0	39,38,902	39,56,920
						Total of Mont	h :			39,56,920	0	18,018	0	39,38,902	39,56,920
Mo	nth o	of Acco	ount: MAY/2024												
															

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Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

Den	nand :	04 ADMI	NISTRATION	N OF JUSTICE									
Depa	artment	: Law Departi	nent										
Trea	asury	Ampati Sub-	Treasury										
: D.D.			<u> </u>	sion Judgo Amnoti									
			Strict And Sess	sion Judge Ampati									
Mont	th of Acc	count: MAY/2024											
Major Si Head Ma			Sub Obje Sub	ect Head Categoris Schme		T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead	u 11cau	Head	Schine				(State)		8009	- 7610		(A.G.))
2014 00) 105	(01) District And Session		Salaries	General-Voted	276	Voucher	24,145	0	0	0	24,145	24,145
		Judges Including Munsif Courts Etc.,	,		General-Voted	73	Voucher	3,07,790	0	0	0	3,07,790	3,07,790
		Courts Ltc.,			General-Voted	75	Voucher	1,04,542	0	10,000	0	94,542	1,04,542
					General-Voted	76	Voucher	2,06,513	0	0	0	2,06,513	2,06,513
					General-Voted	78	Voucher	15,572	0	0	0	15,572	15,572
				Total Obje	ect Head 1:			6,58,562	0	10,000	0	6,48,562	6,58,562
			02. V	Wages	General-Voted	243	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted	244	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted	245	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted	246	Voucher	13,113	0	0	0	13,113	13,113
					General-Voted	247	Voucher	11,811	0	0	0	11,811	11,811
					General-Voted	248	Voucher	11,811	0	0	0	11,811	11,811
					General-Voted	249	Voucher	11,811	0	0	0	11,811	11,811
					General-Voted	250	Voucher	11,811	0	0	0	11,811	11,811
				Total Obje	ect Head 2 :			1,10,357	0	0	0	1,10,357	1,10,357
				Total Sub	Head:			7,68,919	0	10,000	0	7,58,919	7,68,919
				Total Mine	or Head 105 :			7,68,919	0	10,000	0	7,58,919	7,68,919
	108	(01) Courts Of Deputy Commissioner, His	0 (01)	Salaries	Voted-Sixth- Schedule-Garo	74	Voucher	84,482	0	0	0	84,482	84,482
		Assistants.,Etc		Total Obje	ect Head 1:			84,482	0	0	0	84,482	84,482
			02. V	Wages	Voted-Sixth- Schedule-Garo	251	Voucher	11,811	0	0	0	11,811	11,811

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Run Date:

Demand:	04 ADMIN	IISTRA	TION OF JUSTIC	CE									
Department	: Law Departm	ent											
Treasury	Ampati Sub-T	reasury											
	2300002 Distr	rict And	l Session Judge A	mpati									
Month of Acc	ount: MAY/2024												
Major Sub Mind Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head	a Head	Head		Semile				(State)		8009	- 7610		(A.G.)
2014 00 108	r	0	02. Wages	Total Object H	Iead 2:			11,811	0	0	0	11,811	11,81
	Commissioner, His Assistants.,Etc			Total Sub Hea	d :			96,293	0	0	0	96,293	96,293
	(03) Establishment Of	0	(01) Salaries		General-Voted	77	Voucher	3,51,758	0	8,018	0	3,43,740	3,51,758
	Chief Judicial Magistrate And Other Judicial				General-Voted	79	Voucher	6,414	0	0	0	6,414	6,414
	Magistrate			Total Object H	Iead 1 :			3,58,172	0	8,018	0	3,50,154	3,58,172
			02. Wages		General-Voted	278	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted	279	Voucher	11,811	0	0	0	11,811	11,811
					General-Voted	280	Voucher	11,811	0	0	0	11,811	11,811
				Total Object H	Iead 2 :			38,622	0	0	0	38,622	38,622
				Total Sub Hea	d :			3,96,794	0	8,018	0	3,88,776	3,96,794
				Total Minor H	lead 108 :			4,93,087	0	8,018	0	4,85,069	4,93,087
				Total Sub Maj	or Head θ :			12,62,006	0	18,018	0	12,43,988	12,62,006
				Total Major H	lead 2014:			12,62,006	0	18,018	0	12,43,988	12,62,006
				Total of Montl	h :			12,62,006	0	18,018	0	12,43,988	12,62,006
Month of Acc	ount: JUN/2024												
Major Sub Mind Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head		2 3				(State)		8009	- 7610		(A.G.)
2014 00 105	(01) District And Sessions Judges Including Munsif	0	(01) Salaries		General-Voted General-Voted	10 185	Voucher	1,81,773	0	0	0	1,81,773	1,81,773
70.01	ag gay in/aa/maghalay		I		General- voicu	103							

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

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Page No.

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Run Date : 18/10/2024

Dem	and:	04 ADMI	NISTRAT	ΓΙΟΝ OF JUSTIC	CE									
Depa	rtmen	t: Law Departn	nent											
Treas	sury	Ampati Sub-7	reasury											
; D.D.(O.:	2300002 Dis	trict And	Session Judge Ar	mpati									
Month	of Ac	count: JUN/2024												
Major Su Head Mai		nor Sub ad Head	Sub (Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
2014 00	105	(01) District And Session	s0	(01) Salaries		General-Voted	185	Voucher	54,190	0	0	0	54,190	54,190
		Judges Including Munsif Courts Etc.,				General-Voted	7	Voucher	3,07,790	0	0	0	3,07,790	3,07,790
		,				General-Voted	9	Voucher	1,04,542	0	10,000	0	94,542	1,04,542
					Total Object H	ead 1:			6,48,295	0	10,000	0	6,38,295	6,48,295
				02. Wages		General-Voted	245	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	246	Voucher	13,113	0	0	0	13,113	13,113
						General-Voted	248	Voucher	77,244	0	0	0	77,244	77,244
					Total Object H	ead 2 :			1,10,357	0	0	0	1,10,357	1,10,357
					Total Sub Head	d :			7,58,652	0	10,000	0	7,48,652	7,58,652
					Total Minor H	ead 105:			7,58,652	0	10,000	0	7,48,652	7,58,652
	108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	201	Voucher	84,482	0	0	0	84,482	84,482
		Assistants.,Etc			Total Object H	ead 1:			84,482	0	0	0	84,482	84,482
				02. Wages		Voted-Sixth- Schedule-Garo	247	Voucher	11,811	0	0	0	11,811	11,811
					Total Object H	ead 2 :			11,811	0	0	0	11,811	11,81
					Total Sub Head	d:			96,293	0	0	0	96,293	96,293
		(03) Establishment Of Chief Judicial Magistrate		(01) Salaries		General-Voted	8	Voucher	3,50,471	0	8,018	0	3,42,453	3,50,471
		And Other Judicial			Total Object H	ead 1:			3,50,471	0	8,018	0	3,42,453	3,50,471
		Magistrate			Total Sub Head	d :			3,50,471	0	8,018	0	3,42,453	3,50,471
					Total Minor H	ead 108 :								

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Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

]	Demar	nd:	04 ADMIN	IISTRA	TION OF JUSTICE	,									
I) Pepart	ment :	Law Departme	ent											
	reasu		Ampati Sub-T												
).D.O.				Session Judge Amp	nati									
				TICL AIIG	Session Judge Amp	Jau									
Major	Sub	Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108								4,46,764	0	8,018	0	4,38,746	4,46,764
						Total Sub Ma	jor Head θ :			12,05,416	0	18,018	0	11,87,398	12,05,416
						Total Major H	Iead 2014 :			12,05,416	0	18,018	0	11,87,398	12,05,416
						Total of Mont	h :			12,05,416	0	18,018	0	11,87,398	12,05,416
M	onth o	of Accou	unt: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcau	Head		Heau	Head		Schine				(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions	0	(01) Salaries		General-Voted	242	Voucher	24,145	0	0	0	24,145	24,145
			Judges Including Munsif Courts Etc.,				General-Voted	94	Voucher	1,04,542	0	10,000	0	94,542	1,04,542
			,				General-Voted	95	Voucher	2,06,513	0	0	0	2,06,513	2,06,513
							General-Voted	96	Voucher	3,07,790	0	0	0	3,07,790	3,07,790
						Total Object I	Head 1:			6,42,990	0	10,000	0	6,32,990	6,42,990
					02. Wages		General-Voted	187	Voucher	80,357	0	0	0	80,357	80,357
							General-Voted	188	Voucher	30,000	0	0	0	30,000	30,000
															4 40 255
						Total Object 1	Head 2 :			1,10,357	0	0	0	1,10,357	1,10,357
					(11) Travel Expenses	Total Object 1	Head 2: General-Voted	276	Voucher	1,10,357 5,090		0	0	1,10,357 5,090	1,10,357 5,090
					(11) Travel Expenses	Total Object I		276 277	Voucher Voucher		0				
					(11) Travel Expenses	Total Object 1 Total Object 1	General-Voted General-Voted			5,090	0 0	0	0	5,090	5,090

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Run Date:

ount: JUL/2024 r Sub l Head	easury ict And Session Judge	Ampati								
2300002 Distribunt: JUL/2024 r Sub l Head	ict And Session Judge . Sub Object Head	Ampati								
ount: JUL/2024 r Sub l Head	Sub Object Head	Ampati								
r Sub I Head										
l Head										
	Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head	Semic			(State)		8009	- 7610		(A.G.)
(01) District And Sessions) (13) Office Expen	ses Total Object Head 13:			82,991	0	0	0	82,991	82,99
Judges Including Munsif Courts Etc.,		Total Sub Head:			8,45,612	0	10,000	0	8,35,612	8,45,612
		Total Minor Head 105:			8,45,612	0	10,000	0	8,35,612	8,45,612
(01) Courts Of Deputy Commissioner, His AssistantsEtc	(01) Salaries	Voted-Sixth- Schedule-Garo	93	Voucher	84,482	0	0	0	84,482	84,482
Assistants.,Etc		Total Object Head 1:			84,482	0	0	0	84,482	84,482
	02. Wages	Voted-Sixth- Schedule-Garo	189	Voucher	11,811	0	0	0	11,811	11,81
		Total Object Head 2:			11,811	0	0	0	11,811	11,81
		Total Sub Head:			96,293	0	0	0	96,293	96,293
	(01) Salaries	General-Voted	304	Voucher	3,44,680	0	8,018	0	3,36,662	3,44,68
And Other Judicial		Total Object Head 1:			3,44,680	0	8,018	0	3,36,662	3,44,680
Magistrate	02. Wages	General-Voted	199	Voucher	38,622	0	0	0	38,622	38,622
		Total Object Head 2:			38,622	0	0	0	38,622	38,622
		Total Sub Head:			3,83,302	0	8,018	0	3,75,284	3,83,302
		Total Minor Head 108:			4,79,595	0	8,018	0	4,71,577	4,79,595
		Total Sub Major Head θ :			13,25,207	0	18,018	0	13,07,189	13,25,207
		Total Major Head 2014:			13,25,207	0	18,018	0	13,07,189	13,25,207
		Total of Month:			13,25,207	0	18,018	0	13,07,189	13,25,207
4	Chief Judicial Magistrate	Chief Judicial Magistrate And Other Judicial	(03) Establishment Of 0 Chief Judicial Magistrate And Other Judicial Magistrate O2. Wages General-Voted Total Object Head 1: Total Object Head 2: Total Sub Head: Total Sub Major Head 0: Total Major Head 2014:	(03) Establishment Of O Chief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate Magistrate (01) Salaries General-Voted 199 Total Object Head 2: Total Sub Head: Total Minor Head 108: Total Sub Major Head 0: Total Major Head 2014:	(03) Establishment Of OChief Judicial Magistrate And Other Judicial Magistrate Magistrate (01) Salaries General-Voted Total Object Head 1: O2. Wages General-Voted 199 Voucher Total Sub Head: Total Minor Head 108: Total Sub Major Head 2014:	(03) Establishment Of 0 Chief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate (01) Salaries (01) Salaries (02) Wages (03) Establishment Of 0 Chief Judicial Magistrate (04) Total Object Head 1: (05) Wages (06) Salaries (07) Salaries (08) Salaries (08) Salaries (09) Woucher (199) Woucher (190) Woucher (1	(01) Salaries General-Voted 304 Voucher 3,44,680 0	Chief Judicial Magistrate Chief Judicial Magistrate Chief Judicial Magistrate Chief Judicial Magistrate Chief Judicial Magistrate Total Object Head 1 : 3,44,680 0 8,018	Collection Col	College Coll

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Run Date:

Dema	nd:	04 ADMIN	NISTRATION OF JUSTI	CE									
Depar	tment :	Law Departm	ent										
Treasu	ıry	Ampati Sub-T	reasury										
D.D.O	.:	2300002 Dist	rict And Session Judge A	mpati									
Month	of Acco	ount: AUG/2024											
Major Sub Head Majo			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head	2				(State)		8009	- 7610		(A.G.))
2014 00	1	(01) District And Sessions	0 (01) Salaries		General-Voted	302	Voucher	33,638	0	0	0	33,638	33,638
		Judges Including Munsif Courts Etc.,			General-Voted	35	Voucher	1,07,652	0	10,000	0	97,652	1,07,652
		Courts Etc.,			General-Voted	36	Voucher	3,07,790	0	0	0	3,07,790	3,07,790
					General-Voted	38	Voucher	2,02,325	0	0	0	2,02,325	2,02,325
					General-Voted	497	Voucher	3,07,790	0	0	0	3,07,790	3,07,790
				Total Object H	Head 1 :			9,59,195	0	10,000	0	9,49,195	9,59,195
			02. Wages		General-Voted	391	Voucher	64,200	0	0	0	64,200	64,200
					General-Voted	40	Voucher	50,000	0	0	0	50,000	50,000
				Total Object H	Head 2 :			1,14,200	0	0	0	1,14,200	1,14,200
			(13) Office Expense	es	General-Voted	429	Voucher	15,000	0	0	0	15,000	15,000
				Total Object H	Head 13:			15,000	0	0	0	15,000	15,000
				Total Sub Hea	d:			10,88,395	0	10,000	0	10,78,395	10,88,395
				Total Minor H	lead 105 :			10,88,395	0	10,000	0	10,78,395	10,88,395
	108	(01) Courts Of Deputy Commissioner, His AssistantsEtc	0 (01) Salaries		Voted-Sixth- Schedule-Garo	37	Voucher	86,971	0	0	0	86,971	86,971
		Assistants.,Etc		Total Object H	Head 1 :			86,971	0	0	0	86,971	86,971
			02. Wages		Voted-Sixth- Schedule-Garo	392	Voucher	12,510	0	0	0	12,510	12,510
				Total Object H	Head 2 :			12,510	0	0	0	12,510	12,510
				Total Sub Hea	d:			99,481	0	0	0	99,481	99,481
		(03) Establishment Of Chief Judicial Magistrate	0 (01) Salaries		General-Voted	42	Voucher	3,44,680	0	8,018	0	3,36,662	3,44,680

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Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

	Dema	nd:	04 ADMIN	NISTR A	ATION OF JUSTIC	CE									
)epart	ment	: Law Departm	ent											
	reasu		Ampati Sub-T		,										
I).D.O.	· :	2300002 Dist	rict An	d Session Judge Ar	npati ————————————————————————————————————									
M	onth o	of Acc	ount: AUG/2024												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
IIcau	Head		u Heau	Head		Schnie				(State)	-	8009	- 7610		(A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	498	Voucher	3,44,680	0	8,018	0	3,36,662	3,44,680
			And Other Judicial			Total Object H	Head 1 :			6,89,360	0	16,036	0	6,73,324	6,89,360
			Magistrate		02. Wages		General-Voted	41	Voucher	1,14,960	0	0	0	1,14,960	1,14,960
						Total Object H	Iead 2:			1,14,960	0	0	0	1,14,960	1,14,960
						Total Sub Hea	d :			8,04,320	0	16,036	0	7,88,284	8,04,320
						Total Minor H	lead 108 :			9,03,801	0	16,036	0	8,87,765	9,03,801
						Total Sub Maj	jor Head θ :			19,92,196	0	26,036	0	19,66,160	19,92,196
						Total Major H	lead 2014:			19,92,196	0	26,036	0	19,66,160	19,92,196
						Total of Montl	h :			19,92,196	0	26,036	0	19,66,160	19,92,196
M	onth o	of Acc	ount: SEP/2024												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
IIcau	Head		u Heau	Head		Schine				(State)		8009	- 7610		(A.G.))
2014	00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	231	Voucher	28,498	0	0	0	28,498	28,498
			Judges Including Munsif Courts Etc.,				General-Voted	48	Voucher	1,07,652	0	10,000	0	97,652	1,07,652
							General-Voted	49	Voucher	2,02,501	0	0	0	2,02,501	2,02,501
						Total Object F	Iead 1 :			3,38,651	0	10,000	0	3,28,651	3,38,651
					02. Wages		General-Voted	215	Voucher	64,200	0	0	0	64,200	64,200
							General-Voted	230	Voucher	50,000	0	0	0	50,000	50,000
L		1	1		1										

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

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Run Date:

Demand:	04 ADMIN	ISTRA	ATION OF JUSTIC	CE									
Department	t: Law Departme	ent											
Treasury	Ampati Sub-Tr	easury											
	2300002 Distr	ict And	d Session Judge Ar	mpati									
Month of Ac	count: SEP/2024												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2014 00 105	(01) District And Sessions ()	02. Wages	Total Object H	lead 2 :			1,14,200	0	0	0	1,14,200	1,14,200
	Judges Including Munsif Courts Etc.,			Total Sub Hea	d :			4,52,851	0	10,000	0	4,42,851	4,52,851
				Total Minor H	ead 105:			4,52,851	0	10,000	0	4,42,851	4,52,851
108	(01) Courts Of Deputy Commissioner, His AssistantsEtc	0	(01) Salaries		Voted-Sixth- Schedule-Garo	47	Voucher	86,971	0	0	0	86,971	86,971
	Assistants.,Etc			Total Object H	lead <i>1 :</i>			86,971	0	0	0	86,971	86,971
			02. Wages		Voted-Sixth- Schedule-Garo	216	Voucher	12,510	0	0	0	12,510	12,510
				Total Object H	lead 2 :			12,510	0	0	0	12,510	12,510
				Total Sub Hea	d :			99,481	0	0	0	99,481	99,481
	(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	290	Voucher	1,36,000	0	0	0	1,36,000	1,36,000
	And Other Judicial			Total Object H	lead <i>1 :</i>			1,36,000	0	0	0	1,36,000	1,36,000
	Magistrate			Total Sub Hea	d :			1,36,000	0	0	0	1,36,000	1,36,000
				Total Minor H	ead 108:			2,35,481	0	0	0	2,35,481	2,35,481
				Total Sub Maj	or Head θ :			6,88,332	0	10,000	0	6,78,332	6,88,332
				Total Major H	ead 2014:			6,88,332	0	10,000	0	6,78,332	6,88,332
				Total of Month	ı :			6,88,332	0	10,000	0	6,78,332	6,88,332
				Total of DDO	2300002:			1,04,30,077	0	1,08,108	0	1,03,21,969	1,04,30,077
Reconciliati	on Portion												

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Up to Accounting Month September of Financial Year 2024-2025

Run Date:

Demand :	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Ampati Sub-Treasury				
D.D.O. :	2300002 District And Session Judge Ampati				
Internal Adjustmen	nt of A.G. Office:				
		DDC) wise Total (Original +R	Reconcilation+IA):	1,04,30,077
Summary of DDO w	wise expenditure_				
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	50,82,934
	01) District And Sessions Judges Including Iunsif Courts Etc.,	0	02. Wages	General-Voted	6,69,828
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	9,274
	01) District And Sessions Judges Including Junsif Courts Etc.,	0	(13) Office Expenses	General-Voted	97,991
	01) Courts Of Deputy Commissioner, His assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	5,16,062
	01) Courts Of Deputy Commissioner, His assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	72,264
	03) Establishment Of Chief Judicial Magistrate and Other Judicial Magistrate	0	(01) Salaries	General-Voted	37,50,898
	03) Establishment Of Chief Judicial Magistrate and Other Judicial Magistrate	0	02. Wages	General-Voted	2,30,826
					1,04,30,077

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Run Date : 18/10/2024

De	eman	d :	04 ADMIN	NISTRA	TION OF JUSTICE										
De	partr	nent :	Law Departm	ent											
Tr	easur	:y	Ampati Sub-T	reasury											
D .	D.O.	:	2300300 Secr	etary D	L S A Ampati										
Moi	nth of	f Account:	SEP/2024												
		Minor Su Head Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00			0	01. Salaries		General-Voted	302	Voucher	1,32,500	0	0	0	1,32,500	1,32,500
		Service	s Authority			Total Object I	Head 1 :			1,32,500	0	0	0	1,32,500	1,32,500
						Total Sub Hea	nd:			1,32,500	0	0	0	1,32,500	1,32,500
						Total Minor H	Head 105:			1,32,500	0	0	0	1,32,500	1,32,500
						Total Sub Ma	jor Head θ :			1,32,500	0	0	0	1,32,500	1,32,500
						Total Major H	Iead 2014:			1,32,500	0	0	0	1,32,500	1,32,500
						Total of Mont	h :			1,32,500	0	0	0	1,32,500	1,32,500
						Total of DDO	2300300:			1,32,500	0	0	0	1,32,500	1,32,500
Reco	oncil	liation Poi	rtion												
Inte	ernal 2	Adjustment	of A.G. Office:												
Sumn	nary	of DDO wi	se expenditur	<u>e_</u>		DDO wis	se Total (Original	+Reconcila	ntion+IA) :						1,32,500
2014	00	105 (05)) District Lega	l Servic	es Authority	0 01.	Salaries	Gener	al-Voted						1,32,500
															1,32,500

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Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

De	man	ıd:	04 ADMI	NISTRA	ATION OF JUSTIC	CE									
Dep	partı	ment :	Law Departm	nent											
Tre	easui	ry	Resubelpara T	reasury	7										
D.D	0.0.	:	2300001 Dep	outy Co	mmissioner Admin	istration Of Justice	e Resubelpara								
Mon	th o	f Accou	nt: APR/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Iead		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 0	00		(2) Legal Remembrance His Office	r0	(01) Salaries		Voted-Sixth- Schedule-Garo	141	Voucher	80,906	0	0	0	80,906	80,906
						Total Object 1	Head 1:			80,906	0	0	0	80,906	80,906
						Total Sub Hea	ad:			80,906	0	0	0	80,906	80,906
						Total Minor F	Head 114:			80,906	0	0	0	80,906	80,906
						Total Sub Ma	jor Head θ :			80,906	0	0	0	80,906	80,906
						Total Major H	Head 2014:			80,906	0	0	0	80,906	80,906
						Total of Mont	h :			80,906	0	0	0	80,906	80,906
Mon	th o	f Accou	nt: MAY/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Iead		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 0	00		2) Legal Remembrance His Office	0	(01) Salaries		Voted-Sixth- Schedule-Garo	133	Voucher	80,906	0	0	0	80,906	80,906
							Voted-Sixth- Schedule-Garo	240	Voucher	4,008	0	0	0	4,008	4,008
						Total Object I	Head 1 :			84,914	0	0	0	84,914	84,914
						Total Sub Hea	ad:			84,914	0	0	0	84,914	84,914
						Total Minor H	Head 114:			84,914	0	0	0	84,914	84,914
1						Total Sub Ma					0			84,914	84,914

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

Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

Dema	and:	04 ADMIN	IISTR <i>A</i>	ATION OF JUSTIC	E									
Depar	rtment :	Law Departme	ent											
Treasi	ury	Resubelpara T	reasury	7										
D.D.O).:	2300001 Dept	ıty Cor	nmissioner Admini	stration Of Justice Res	subelpara								
Month	of Accou	nt: MAY/2024												
Major Sub Head Majo Head	or Head		Sub Sub Head	Object Head	Categorised Pla Schme	an/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.0 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014					Total Major Head	2014:			84,914	0	0	0	84,914	84,914
					Total of Month:				84,914	0	0	0	84,914	84,914
Month	of Accou	nt: JUN/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Pla Schme	an/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Head	ıd		Head						(State)		8009	- 7610		(A.G.))
2014 00		2) Legal Remembrancer His Office	0	(01) Salaries		ted-Sixth- hedule-Garo	23	Voucher	80,906	0	0	0	80,906	80,906
					Total Object Head	l 1 :			80,906	0	0	0	80,906	80,906
					Total Sub Head:				80,906	0	0	0	80,906	80,906
					Total Minor Head	114:			80,906	0	0	0	80,906	80,906
					Total Sub Major I	Head 0:			80,906	0	0	0	80,906	80,906
					Total Major Head	2014:			80,906	0	0	0	80,906	80,906
					Total of Month:				80,906	0	0	0	80,906	80,906
Month	of Accou	nt: JUL/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Pla Schme	an/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.	G. A&E)	Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))

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Up to Accounting Month September of Financial Year 2024-2025

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Run Date : 18/10/2024

I	eman	d :	04 ADMIN	ISTR/	ATION OF JUSTIC	E									
D	epartr	nent :	Law Departme	ent											
	reasur		Resubelpara Tı												
:															
	.D.O.			ity Coi	nmissioner Admini	stration Of Justice	e Resubelpara								
Mo	onth of	f Accou	nt: JUL/2024												
•		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semie				(State)		8009	- 7610		(A.G.))
2014	00		02) Legal Remembrancer ()	(01) Salaries	Total Object I	Head 1:			80,906	0	0	0	80,906	80,906
		ı d	: His Office			Total Sub Hea	ıd:			80,906	0	0	0	80,906	80,906
		P	rosecutor/Govt. Pleaders)	28. Payment For Professional And		Voted-Sixth- Schedule-Garo	524	Voucher	3,30,000	0	0	0	3,30,000	3,30,000
		E	tc		Special	Total Object I	Head 28:			3,30,000	0	0	0	3,30,000	3,30,000
						Total Sub Hea	nd:			3,30,000	0	0	0	3,30,000	3,30,000
						Total Minor H	Iead 114 :			4,10,906	0	0	0	4,10,906	4,10,906
						Total Sub Maj	jor Head θ :			4,10,906	0	0	0	4,10,906	4,10,906
						Total Major H	Iead 2014:			4,10,906	0	0	0	4,10,906	4,10,906
						Total of Mont	h :			4,10,906	0	0	0	4,10,906	4,10,906
Mo	onth of	f Accou	nt: AUG/2024												
Head	Major	Minor Head	Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(2) Legal Remembrancer (2) His Office)	(01) Salaries		Voted-Sixth- Schedule-Garo	100	Voucher	82,461	0	0	0	82,461	82,461
						Total Object I	Head 1 :			82,461	0	0	0	82,461	82,461
						Total Sub Hea	ıd:			82,461	0	0	0	82,461	82,461
						Total Minor H	Iead 114 :			82,461	0	0	0	82,461	82,461

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Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

Demand	: 04 ADMI	NISTRAT	ION OF JUSTIC	CE CE									
Departme	ent: Law Departn	nent											
Treasury	Resubelpara 7	Γreasury											
D.D.O. :	2300001 Dep	outy Comn	nissioner Admin	stration Of Justice	Resubelpara								
Month of A	Account: AUG/2024												
Major Sub M Head Major H		Sub C	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2014 00				Total Sub Maj	jor Head θ :			82,461	. 0	0	0	82,461	82,461
				Total Major H	lead 2014:			82,461	. 0	0	0	82,461	82,461
				Total of Mont	h :			82,461	. 0	0	0	82,461	82,461
Month of A	Account: SEP/2024												
Major Sub M Head Major H		Sub C	bject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		S 0				(State)		8009	- 7610		(A.G.))
2014 00 11	14 (02) Legal Remembrance & His Office	r0 ((01) Salaries		Voted-Sixth- Schedule-Garo	92	Voucher	82,461	0	0	0	82,461	82,461
				Total Object I	Head 1 :			82,461	0	0	0	82,461	82,461
				Total Sub Hea	ıd:			82,461	0	0	0	82,461	82,461
				Total Minor H	Iead 114 :			82,461	0	0	0	82,461	82,461
				Total Sub Maj	jor Head θ :			82,461	. 0	0	0	82,461	82,461
				Total Major H	lead 2014:			82,461	. 0	0	0	82,461	82,461
				Total of Mont	h :			82,461	. 0	0	0	82,461	82,461
Reconcilio	ation Portion			Total of DDO	2300001:			8,22,554	. 0	0	0	8,22,554	8,22,554
	djustment of A.G. Office.	<u> </u>											

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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Demand:	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Resubelpara Treasury				
D.D.O. :	2300001 Deputy Commissioner Administra	ation Of .	Justice Resubelpara		
		DD	O wise Total (Original	+Reconcilation+IA):	8,22,554
Summary of DDO	vise expenditure_				
2014 00 114 (0	(2) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	4,92,554
2014 00 114 (0	4) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	3,30,000

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Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

_	_				~~									
Dem	and :	04 ADMI	NISTRA	ATION OF JUSTIC	CE 									
Depa	rtment	: Law Departm	ent											
Treas	sury	Resubelpara T	reasury	ý										
D.D.(0.:	2300002 Dist	rict An	d Session Judge Ro	esubelpara									
Month	n of Aco	count: APR/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head May		d Iread	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	91	Voucher	9,58,378	0	0	0	9,58,378	9,58,378
		Judges Including Munsif Courts Etc.,			Total Object I	Head 1:			9,58,378	0	0	0	9,58,378	9,58,378
					Total Sub Hea	nd:			9,58,378	0	0	0	9,58,378	9,58,378
					Total Minor H	Head 105:			9,58,378	0	0	0	9,58,378	9,58,378
	108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	98	Voucher	36,799	0	0	0	36,799	36,799
		Assistants.,Etc			Total Object 1	Head 1:			36,799	0	0	0	36,799	36,799
					Total Sub Hea	nd:			36,799	0	0	0	36,799	36,799
					Total Minor H	Head 108:			36,799	0	0	0	36,799	36,799
					Total Sub Ma	jor Head θ :			9,95,177	0	0	0	9,95,177	9,95,177
					Total Major H	Iead 2014:			9,95,177	0	0	0	9,95,177	9,95,177
					Total of Mont	h :			9,95,177	0	0	0	9,95,177	9,95,177
Month	n of Aco	count: MAY/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea	-		Head						(State)		8009	- 7610		(A.G.))
2014 00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	285	Voucher	47,376	0	0	0	47,376	47,376
		Judges Including Munsif Courts Etc.,				General-Voted	39	Voucher	9,58,378		0	0	9,58,378	9,58,378
					Total Object I	Head 1:			10,05,754	0	0	0	10,05,754	10,05,754

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Run Date:

De	mand :		04 ADMIN	NISTRA	TION OF JUSTICE										
Dep	artme	nt :	Law Departm	ent											
Tre	asury		Resubelpara T	reasury											
D.D	.0.:		2300002 Dist	rict And	l Session Judge Resu	ıbelpara									
Mon	th of A	ccount	: MAY/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amou
	ead			Head		Semic				(State)		8009	- 7610		(A.G.
2014 0	0 10:	I /	District And Sessions	0	02. Wages		General-Voted	205	Voucher	1,98,001	0	0	0	1,98,001	1,98,00
		-	es Including Munsif rts Etc.,			Total Object H	Iead 2 :			1,98,001	0	0	0	1,98,001	1,98,00
					(13) Office Expenses		General-Voted	419	Voucher	34,320	0	0	0	34,320	34,32
							General-Voted	481	Voucher	16,210	0	0	0	16,210	16,21
							General-Voted	482	Voucher	2,10,532	0	0	0	2,10,532	2,10,53
						Total Object H	Iead 13 :			2,61,062	0	0	0	2,61,062	2,61,06
						Total Sub Hea	d :			14,64,817	0	0	0	14,64,817	14,64,81
						Total Minor H	lead 105 :			14,64,817	0	0	0	14,64,817	14,64,81
	103	Com	Courts Of Deputy missioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	286	Voucher	1,816	0	0	0	1,816	1,81
		Assis	stants.,Etc				Voted-Sixth- Schedule-Garo	55	Voucher	36,799	0	0	0	36,799	36,79
						Total Object H	Iead 1 :			38,615	0	0	0	38,615	38,61
						Total Sub Hea	d :			38,615	0	0	0	38,615	38,61
						Total Minor H	lead 108:			38,615	0	0	0	38,615	38,61
						Total Sub Maj	or Head 0:			15,03,432	0	0	0	15,03,432	15,03,43
						Total Major H	lead 2014:			15,03,432	0	0	0	15,03,432	15,03,43
						Total of Month	n :			15,03,432	0	0	0	15,03,432	15,03,43
Mon	th of A	ccount	: JUN/2024												
Major S	ub M	nor S	Sub	Sub	Object Head	Categorised	Plan/Non-Plan		Type						

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

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Run Date:

D	emar	nd:	04 ADMIN	NISTR <i>A</i>	ATION OF JUSTICE	3									
De	epart	ment :	Law Departm	ent											
Tr	reasu	ry	Resubelpara T	reasury											
D.	D.O.	:	2300002 Dist	rict And	d Session Judge Resi	ubelpara									
Mo	nth o	of Accor	unt: JUN/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2014	00	1 1	(01) District And Sessions	0	(01) Salaries		General-Voted	21	Voucher	9,58,378	0	0	0	9,58,378	9,58,378
		1 1	Judges Including Munsif Courts Etc.,			Total Object I	Head 1:			9,58,378	0	0	0	9,58,378	9,58,378
					02. Wages		General-Voted	148	Voucher	1,83,240	0	0	0	1,83,240	1,83,240
							General-Voted	296	Voucher	26,000	0	0	0	26,000	26,000
						Total Object I	Head 2 :			2,09,240	0	0	0	2,09,240	2,09,240
					(13) Office Expenses		General-Voted	149	Voucher	18,097	0	0	0	18,097	18,097
							General-Voted	187	Voucher	12,891	0	0	0	12,891	12,891
							General-Voted	188	Voucher	18,179	0	0	0	18,179	18,179
							General-Voted	317	Voucher	13,195		0	0	13,195	13,195
							General-Voted	381	Voucher	5,010	0	0	0	5,010	5,010
						Total Object I	Head 13:			67,372	0	0	0	67,372	67,372
						Total Sub Hea	ad:			12,34,990	0	0	0	12,34,990	12,34,990
						Total Minor H	Head 105:			12,34,990	0	0	0	12,34,990	12,34,990
			Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	22	Voucher	36,799	0	0	0	36,799	36,799
			Assistants.,Etc				Voted-Sixth- Schedule-Garo	369	Voucher	369	0	0	0	369	369
						Total Object I	Head 1:			37,168	0	0	0	37,168	37,168
						Total Sub Hea	ad:			37,168	0	0	0	37,168	37,168
						Total Minor H	Head 108:			37,168	0	0	0	37,168	37,168
						Total Sub Ma	ior Head θ :			12,72,158	0	0	0	12,72,158	12,72,158

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

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<u> </u>										Run Dute .		10/10/202	
Demand:	04 ADMI	NISTRA	TION OF JUSTICE	Σ.									
Departmen	t: Law Departn	nent											
Treasury	Resubelpara 7	Treasury											
D.D.O. :	2300002 Dis	trict And	l Session Judge Resu	ıbelpara									
Month of Ac	count: JUN/2024												
Major Sub Mir Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
Head		Head						(State)		8009	- 7610		(A.G.)
2014				Total Major H	lead 2014:			12,72,158	0	0	0	12,72,158	12,72,15
				Total of Montl	h :			12,72,158	0	0	0	12,72,158	12,72,15
Month of Ac	ccount: JUL/2024												
Major Sub Mir Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
Head		Head						(State)		8009	- 7610		(A.G.)
2014 00 105	(01) District And Session	s 0	(01) Salaries		General-Voted	47	Voucher	9,58,378	0	0	0	9,58,378	9,58,37
	Judges Including Munsif Courts Etc.,			Total Object H	Head 1:			9,58,378	0	0	0	9,58,378	9,58,37
			02. Wages		General-Voted	119	Voucher	20,000	0	0	0	20,000	20,00
					General-Voted	331	Voucher	20,000	0	0	0	20,000	20,00
					General-Voted	332	Voucher	1,52,700	0	0	0	1,52,700	1,52,70
				Total Object H	Head 2:			1,92,700	0	0	0	1,92,700	1,92,70
			(13) Office Expenses		General-Voted	519	Voucher	1,42,177	0	0	0	1,42,177	1,42,17
					General-Voted	578	Voucher	7,77,784	0	0	0	7,77,784	7,77,78
				Total Object H	Iead 13:			9,19,961	0	0	0	9,19,961	9,19,96
				Total Sub Hea	d :			20,71,039	0	0	0	20,71,039	20,71,03
				Total Minor H	lead 105 :			20,71,039	0	0	0	20,71,039	20,71,03
108	Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	46	Voucher	39,909	0	0	0	39,909	39,90
	Assistants.,Etc												

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

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Run Date:

I	Dema r	nd:	04 ADMI	NISTRA	ATION OF JUSTICE										
D	epart	ment :	Law Departs	nent											
T	reasu	ry	Resubelpara '	Freasury	7										
Ď	.D.O.	:	2300002 Dis	trict An	d Session Judge Resi	ıbelpara									
Me	onth o	of Acco	unt: JUL/2024												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcau	Head		Iicau	Head		Scinic				(State)		8009	- 7610		(A.G.))
2014	00		(01) Courts Of Deputy Commissioner, His	0	02. Wages		Voted-Sixth- Schedule-Garo	529	Voucher	1,01,291	0	0	0	1,01,291	1,01,291
			Assistants.,Etc			Total Object 1	Head 2 :			1,01,291	0	0	0	1,01,291	1,01,291
						Total Sub Hea	ad:			1,41,200	0	0	0	1,41,200	1,41,200
						Total Minor I	Head 108:			1,41,200	0	0	0	1,41,200	1,41,200
						Total Sub Ma	jor Head θ :			22,12,239	0	0	0	22,12,239	22,12,239
						Total Major I	Head 2014:			22,12,239	0	0	0	22,12,239	22,12,239
						Total of Mont	th :			22,12,239	0	0	0	22,12,239	22,12,239
Me	onth o	of Acco	unt: AUG/2024												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schnie				(State)	·	8009	- 7610		(A.G.))
2014	00		(01) District And Session		(01) Salaries		General-Voted	285	Voucher	48,932	0	0	0	48,932	48,932
			Judges Including Munsif Courts Etc.,				General-Voted	99	Voucher	8,96,598	0	0	0	8,96,598	8,96,598
						Total Object 1	Head 1:			9,45,530	0	0	0	9,45,530	9,45,530
					02. Wages		General-Voted	251	Voucher	3,830	0	0	0	3,830	3,830
							General-Voted	252	Voucher	20,000	0	0	0	20,000	20,000
							General-Voted	253	Voucher	1,09,089	0	0	0	1,09,089	1,09,089
						Total Object l	Head 2 :			1,32,919	0	0	0	1,32,919	1,32,919

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

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Run Date :

I	Demai	nd :	04 ADMIN	NISTR A	ATION OF JUSTICE	3									
D	epart	ment :	Law Departm	ent											
Т	reasu	ıry	Resubelpara T	reasury	7										
Ď	D.O.	.:	2300002 Dist	rict An	d Session Judge Resi	ubelpara									
Me	onth o	of Acco	unt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions	0	(11) Travel Expenses		General-Voted	485	Voucher	20,000	0	0	0	20,000	20,000
			Judges Including Munsif Courts Etc.,				General-Voted	486	Voucher	6,000	0	0	0	6,000	6,000
						Total Object I	Head 11:			52,000	0	0	0	52,000	52,000
						Total Sub Hea	ıd :			11,30,449	0	0	0	11,30,449	11,30,449
						Total Minor H	Iead 105 :			11,30,449	0	0	0	11,30,449	11,30,449
			(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth- Schedule-Garo	98	Voucher	39,909	0	0	0	39,909	39,909
			Assistants.,Etc			Total Object I	Head 1:			39,909	0	0	0	39,909	39,909
						Total Sub Hea	ıd:			39,909	0	0	0	39,909	39,909
						Total Minor H	Iead 108:			39,909	0	0	0	39,909	39,909
						Total Sub Ma	jor Head θ :			11,70,358	0	0	0	11,70,358	11,70,358
						Total Major H	Iead 2014:			11,70,358	0	0	0	11,70,358	11,70,358
						Total of Mont	h :			11,70,358	0	0	0	11,70,358	11,70,358
Mo	onth o	of Acco	unt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
II .	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions Judges Including Munsif	0	(01) Salaries		General-Voted	85	Voucher	8,55,601	0	0	0	8,55,601	8,55,601
			Courts Etc.,			Total Object I	Head 1:			8,55,601	0	0	0	8,55,601	8,55,601

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Run Date:

De	emand	d:	04 ADMIN	ISTRA	TION OF JUSTICE										
De	partn	nent :	Law Departme	ent											
Tro	easur	y	Resubelpara Tı	reasury											
; D.I	0.0.:		2300002 Distr	rict And	l Session Judge Resu	ıbelpara									
Mor	nth of	Accou	nt: SEP/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Iead	11044		Head		Semme				(State)		8009	- 7610		(A.G.)
2014	00 1	Ĵι	01) District And Sessions (adges Including Munsif	0	(13) Office Expenses		Voted-Sixth- Schedule-Garo	317	Voucher	76,797	0	0	0	76,797	76,79
		C	ourts Etc.,				General-Voted	329	Voucher	4,57,368	0	0	0	4,57,368	4,57,368
							Voted-Sixth- Schedule-Garo	412	Voucher	1,51,367	0	0	0	1,51,367	1,51,367
						Total Object I	Head 13 :			6,85,532	0	0	0	6,85,532	6,85,532
						Total Sub Hea	d:			15,41,133	0	0	0	15,41,133	15,41,133
						Total Minor H	lead 105 :			15,41,133	0	0	0	15,41,133	15,41,133
	1	C	01) Courts Of Deputy commissioner, His ssistantsEtc	0	(01) Salaries		Voted-Sixth- Schedule-Garo	91	Voucher	39,909	0	0	0	39,909	39,909
		A	ssistants.,Etc			Total Object I	Head 1 :			39,909	0	0	0	39,909	39,909
					(11) Travel Expenses		Voted-Sixth- Schedule-Garo	230	Voucher	48,400	0	0	0	48,400	48,400
						Total Object I	Head 11:			48,400	0	0	0	48,400	48,400
						Total Sub Hea	ıd:			88,309	0	0	0	88,309	88,309
						Total Minor H	lead 108:			88,309	0	0	0	88,309	88,309
						Total Sub Maj	jor Head θ :			16,29,442	0	0	0	16,29,442	16,29,442
						Total Major H	lead 2014:			16,29,442	0	0	0	16,29,442	16,29,442
						Total of Mont	h :			16,29,442	0	0	0	16,29,442	16,29,442
T.	• =	• ,•	n d			Total of DDO	2300002:			87,82,806	0	0	0	87,82,806	87,82,806
<u> Keca</u>	oncili	<u>iation</u>	<u>Portion</u>												

Up to Accounting Month September of Financial Year 2024-2025

Voucher Wise Expenditure Report (for Reconcilation)

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

Page No.

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Run Date:

Demand:	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Resubelpara Treasury				
D.D.O. :	2300002 District And Session Judge Resubel	para			
Internal Adjustme	nt of A.G. Office:				
		DD	O wise Total (Original +I	Reconcilation+IA):	87,82,806
Summary of DDO	wise expenditure				
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	56,82,019
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	7,32,860
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	52,000
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	17,05,763
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,28,164
1 1	01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2,32,309
	01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	1,01,291
	01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	48,400
					87,82,806

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Run Date:

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Γ	Demai	nd :	04 ADMI	NISTR <i>A</i>	ATION OF JUSTIC	CE									
D	epart	tment :	Law Departm	ent											
T	reasu	ıry	Resubelpara T	reasury	,										
Ď	.D.O.	.:	2300003 Chie	ef Judic	ial Magistarate Re	esubelpara									
Mo	onth o	of Accou	int: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	Head		neau	Head		Scinie				(State)	·		- 7610	•	(A.G.)
2014	00			0	(01) Salaries		General-Voted	187	Voucher	3,44,680	0	0	0	3,44,680	3,44,68
			Chief Judicial Magistrate And Other Judicial			Total Object I	Head 1:			3,44,680	0	0	0	3,44,680	3,44,680
		1	Magistrate		02. Wages		General-Voted	238	Voucher	49,882	0	0	0	49,882	49,882
							General-Voted	239	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			64,882	0	0	0	64,882	64,882
						Total Sub Hea	ıd:			4,09,562	0	0	0	4,09,562	4,09,562
						Total Minor H	lead 108 :			4,09,562	0	0	0	4,09,562	4,09,562
						Total Sub Maj	jor Head θ :			4,09,562	0	0	0	4,09,562	4,09,562
						Total Major H	lead 2014:			4,09,562	0	0	0	4,09,562	4,09,562
						Total of Mont	h :			4,09,562	0	0	0	4,09,562	4,09,562
Mo	onth o	of Accou	int: MAY/2024								D 1 4	D 1 4 4		N	
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Heau	Head		Schille				(State)	·	8009	- 7610		(A.G.)
2014	00		,	0	(01) Salaries		General-Voted	465	Voucher	17,018	0	0	0	17,018	17,01
			Chief Judicial Magistrate And Other Judicial				General-Voted	75	Voucher	3,44,680	0	0	0	3,44,680	3,44,680
		1	Magistrate			Total Object I	Head 1:			3,61,698	0	0	0	3,61,698	3,61,698
					02. Wages		General-Voted	456	Voucher	76,350	0	0	0	76,350	76,350
							General-Voted	457	Voucher	15,000	0	0	0	15,000	15,000
							General-Voted	549							

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Run Date:

Demar	nd:	04 ADMIN	NISTR A	ATION OF JUSTICE	E									
epart	ment :	Law Departme	ent											
reasu	ıry	Resubelpara T	reasury	,										
.D.O.	:	2300003 Chie	f Judic	ial Magistarate Resu	ıbelpara									
onth o	of Accor	unt: MAY/2024												
				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
		1101111	Head		Semile				(State)		8009	- 7610		(A.G.))
00	1 1	` /	0	02. Wages		General-Voted	549	Voucher	58,026	0	0	0	58,026	58,026
		And Other Judicial			Total Object I	Head 2 :			1,49,376	0	0	0	1,49,376	1,49,376
		Magistrate		(11) Travel Expenses		General-Voted	483	Voucher	35,627	0	0	0	35,627	35,627
					Total Object I	Head 11:			35,627	0	0	0	35,627	35,627
					Total Sub Hea	ıd :			5,46,701	0	0	0	5,46,701	5,46,701
					Total Minor H	lead 108 :			5,46,701	0	0	0	5,46,701	5,46,701
					Total Sub Maj	jor Head θ :			5,46,701	0	0	0	5,46,701	5,46,701
					Total Major H	lead 2014:			5,46,701	0	0	0	5,46,701	5,46,701
					Total of Mont	h :			5,46,701	0	0	0	5,46,701	5,46,701
onth o	of Acco	unt: JUN/2024												
				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
		IIcau	Head		Semine				(State)		8009	- 7610		(A.G.))
00	108	(03) Establishment Of	0	(01) Salaries		General-Voted	95	Voucher	3,44,680	0	0	0	3,44,680	3,44,680
		And Other Judicial			Total Object I	Head 1:			3,44,680	0	0	0	3,44,680	3,44,680
		Magistrate		02. Wages		General-Voted	379	Voucher	33,594	0	0	0	33,594	33,594
						General-Voted	380	Voucher	17,419	0	0	0	17,419	17,419
						General-Voted	4	Voucher	30,000	0	0	0	30,000	30,000
					T (101 : 41	T 1 2			81,013	0	0	0	81,013	81,013
	onth of Sub Majo Head	Sub Minor Major Head 00 108 onth of According Head Sub Minor Major Head Head 00 108	Preasury Resubelpara T D.D.O.: 2300003 Chie Onth of Account: MAY/2024 Sub Minor Sub Major Head Head Head On 108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate	Pepartment: Law Department Preasury Resubelpara Treasury D.D.O.: 2300003 Chief Judic Onth of Account: MAY/2024 Sub Minor Sub Head Head Sub Head O0 108 (03) Establishment Of O Chief Judicial Magistrate And Other Judicial Magistrate O0 108 (03) Establishment Of O Chief Judicial Magistrate And Other Judicial Magistrate O0 108 (03) Establishment Of O Chief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial	Resubelpara Treasury D.D.O.: 2300003 Chief Judicial Magistarate Results on the of Account: MAY/2024 Sub Minor Sub Sub Object Head Sub Head O0 108 (03) Establishment Of O Chief Judicial Magistrate And Other Judicia	Resubelpara Treasury D.D.O.: 2300003 Chief Judicial Magistarate Resubelpara onth of Account: MAY/2024 Sub Minor Sub Sub Object Head Schme Head Head Head Sub Head O0 108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate Total Object For Total Sub Major Head Head Sub Head Total Major Head Head Head Sub Head Total Major Head Head Sub Head Onth of Account: JUN/2024 Sub Minor Sub Sub Object Head Categorised Schme Total Object For Total Object Head Sub Head O0 108 (03) Establishment Of Ochief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate Ochief Judicial Magistrate Ochief Judicial Magistrate And Other Judicial Magistrate Ochief Ju	Resubelpara Treasury D.D.O.: 2300003 Chief Judicial Magistarate Resubelpara Onth of Account: MAY/2024 Sub Minor Sub Sub Sub Head Onthe Major Head Head Head Onthe Magistrate Onthe Major Head Head Head Onthe Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate Total Object Head - 2: (11) Travel Expenses General-Voted Total Object Head - 11: Total Sub Head : Total Major Head O: Total Major Head O: Total Major Head O: Total Major Head Sub Major Head Sub Head Onth of Account: JUN/2024 Sub Minor Sub Sub Object Head Schme Onth of Account: JUN/2024 Sub Minor Sub Sub Object Head Schme Onth Of Account: JUN/2024 Sub Minor Sub Sub Object Head Schme Onthe Judicial Magistrate And Other Judicial Magistrate	Resubelpara Treasury Resubelpara Treasury	Page	Pepartment : Law Department	Park Park	Parametric Law Department Catava Department Departmen	Para	Para Para

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		,	04 ADMIN	HOTED A											
р	eman	1a :	04 ADMIN	IISTKA.	ΓΙΟΝ OF JUSTICE										
De	epart	ment :	Law Departme	ent											
Tr	easu	ry	Resubelpara Tı	reasury											
in in	D.O.	•	2300003 Chia	f Indicia	ıl Magistarate Resu	halnara									
				1 Judicia	ii Magistarate Resu	———									
Мо	nth o	of Acco	unt: JUN/2024												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Major Head		Head	Sub Head		Schme				(State)	by DDO	· •	- 7610	(as per SOI)	(A.G.))
]	Heau			Heau								0007	- 7010		
2014	00		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	d:			4,25,693	0	0	0	4,25,693	4,25,693
						Total Minor H	lead 108 :			4,25,693	0	0	0	4,25,693	4,25,693
						Total Sub Maj	jor Head θ :			4,25,693	0	0	0	4,25,693	4,25,693
						Total Major H	lead 2014:			4,25,693	0	0	0	4,25,693	4,25,693
						Total of Mont	h :			4,25,693	0	0	0	4,25,693	4,25,693
Mo	nth o	f Acco	unt: JUL/2024												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	viajoi Head		Head	Sub Head		Schme				(State)	•		- 7610	,	(A.G.))
2014	00		(,	0	(01) Salaries		General-Voted	150	Voucher	1,32,070	0	0	0	1,32,070	1,32,070
			Chief Judicial Magistrate And Other Judicial				General-Voted	407	Voucher	2,12,610	0	0	0	2,12,610	2,12,610
			Magistrate			Total Object I	Head 1:			3,44,680	0	0	0	3,44,680	3,44,680
					02. Wages		General-Voted	120	Voucher	91,620	0	0	0	91,620	91,620
							General-Voted	333	Voucher	20,000	0	0	0	20,000	20,000
							General-Voted	429	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			1,26,620	0	0	0	1,26,620	1,26,620
					(11) Travel Expenses		General-Voted	481	Voucher	34,125	0	0	0	34,125	34,125
							General-Voted	493	Voucher	5,122	0	0	0	5,122	5,122

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Run Date:

D	emai	nd:	04 ADMIN	ISTR <i>A</i>	ATION OF JUSTICE	L									
De	epart	ment :	Law Departm	ent											
Tr	reasu	ry	Resubelpara T	reasury											
D.	D.O.	:	2300003 Chie	f Judic	ial Magistarate Resu	ıbelpara									
Mo	nth o	of Accou	unt: JUL/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
2014	00	108 (0	(11) Travel Expenses		General-Voted	494	Voucher	17,850	0	0	0	17,850	17,850
			Chief Judicial Magistrate And Other Judicial				General-Voted	495	Voucher	10,946	0	0	0	10,946	10,946
			Magistrate				General-Voted	579	Voucher	8,569	0	0	0	8,569	8,569
						Total Object I	Head 11:			76,612	0	0	0	76,612	76,612
						Total Sub Hea	id:			5,47,912	0	0	0	5,47,912	5,47,912
						Total Minor H	lead 108:			5,47,912	0	0	0	5,47,912	5,47,912
						Total Sub Maj	jor Head θ :			5,47,912	0	0	0	5,47,912	5,47,912
·						Total Major H	Iead 2014:			5,47,912	0	0	0	5,47,912	5,47,912
						Total of Mont	h :			5,47,912	0	0	0	5,47,912	5,47,912
Mo	nth o	of Accou	unt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		пеац	Head		Schille				(State)	·	8009	- 7610		(A.G.)
2014	00	108 ((03) Establishment Of	0	(01) Salaries		General-Voted	52	Voucher	1,32,070	0	0	0	1,32,070	1,32,070
			Chief Judicial Magistrate And Other Judicial				General-Voted	53	Voucher	2,12,610		0	0	2,12,610	2,12,610
			Magistrate			Total Object I	Head 1 :			3,44,680	0	0	0	3,44,680	3,44,680
					02. Wages	~	General-Voted	249	Voucher	94,860	0	0	0	94,860	94,860
							General-Voted	250	Voucher	15,000		0	0	15,000	15,000
						Total Object I	Head 2:			1,09,860	0	0	0	1,09,860	1,09,860
					(13) Office Expenses		General-Voted	292							

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	Demar	nd :	04 ADMIN	JISTR A	ATION OF JUSTICE	<u> </u>									
		ment :													
T	reasu	ry	Resubelpara T	reasury	7										
Ď	.D.O.	:	2300003 Chie	f Judic	ial Magistarate Resu	ıbelpara									
Me	onth o	of Acco	unt: AUG/2024												
Major Head			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		12000	Head		Semie				(State)		8009	- 7610		(A.G.))
2014	00		(03) Establishment Of Chief Judicial Magistrate	0	(13) Office Expenses		General-Voted	292	Voucher	8,965	0	0	0	8,965	8,965
			And Other Judicial			Total Object I	Head 13:			8,965	0	0	0	8,965	8,965
			Magistrate			Total Sub Hea	d :			4,63,505	0	0	0	4,63,505	4,63,505
						Total Minor H	lead 108 :			4,63,505	0	0	0	4,63,505	4,63,505
						Total Sub Maj	jor Head θ :			4,63,505	0	0	0	4,63,505	4,63,505
						Total Major H	lead 2014:			4,63,505	0	0	0	4,63,505	4,63,505
						Total of Mont	h :			4,63,505	0	0	0	4,63,505	4,63,505
Me	onth o	of Acco	unt: SEP/2024												
Major			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		iicau	Head		Schille				(State)	•	8009	- 7610	· ·	(A.G.))
2014	00		(,	0	(01) Salaries		General-Voted	222	Voucher	3,44,680	0	0	0	3,44,680	3,44,680
			Chief Judicial Magistrate And Other Judicial			Total Object I	Head 1:			3,44,680	0	0	0	3,44,680	3,44,680
			Magistrate		02. Wages		General-Voted	327	Voucher	94,860	0	0	0	94,860	94,860
							General-Voted	328	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Iead 2 :			1,09,860	0	0	0	1,09,860	1,09,860
						Total Sub Hea	d :			4,54,540	0	0	0	4,54,540	4,54,540
						Total Minor H	lead 108 :			4,54,540	0	0	0	4,54,540	4,54,540

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Department:	
Treasury Resubelpara Treasury	
:	
D.D.O.: 2300003 Chief Judicial Magistarate Resubelpara	
Month of Account: SEP/2024	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Schme Gross Deduction Deduction Amount (as per A.G. A&E) (as per SOP)	Gross Amount (A.G.))
Head Head (State) 8009 - 7610	(11.0.))
2014 00 Total Sub Major Head 0: 4,54,540 0 0 0 4,54,540	4,54,540
Total Major Head 2014: 4,54,540 0 0 0 4,54,540	4,54,540
Total of Month : 4,54,540 0 0 0 4,54,540	4,54,540
Total of DDO 2300003: 28,47,913 0 0 0 28,47,913	28,47,913
Reconciliation Portion	
Internal Adjustment of A.G. Office:	
DDO wise Total (Original +Reconcilation+IA):	28,47,913
Summary of DDO wise expenditure	
2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0 (01) Salaries General-Voted And Other Judicial Magistrate	20,85,098
2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0 02. Wages General-Voted And Other Judicial Magistrate	6,41,611
2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0 (11) Travel Expenses General-Voted And Other Judicial Magistrate	1,12,239
2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0 (13) Office Expenses General-Voted And Other Judicial Magistrate	8,965
	28,47,913

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D)emai	nd:	04	ADMIN	ISTRA	ATION OF JUSTIC	CE									
De	epart	ment:	Law	Departme	nt											
Tı	reasu	ry	Resul	oelpara Tr	easury	,										
D.	.D.O.	:	23003	300 Secre	tary D	istrict Legal Servi	ces Authority Res	ubelpara								
Mo	onth o	of Acco	unt: MAY	7/2024												
•		Minor	Sub Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau		Head		Semme				(State)		8009	- 7610		(A.G.))
2014	00		(05) District Le)	01. Salaries		General-Voted	525	Voucher	3,60,600	0	0	0	3,60,600	3,60,600
		1	Services Autho	rity				General-Voted	526	Voucher	2,17,370	0	0	0	2,17,370	2,17,370
								General-Voted	527	Voucher	53,000	0	0	0	53,000	53,000
							Total Object 1	Head 1:			6,30,970	0	0	0	6,30,970	6,30,970
							Total Sub Hea	nd:			6,30,970	0	0	0	6,30,970	6,30,970
							Total Minor F	Iead 105:			6,30,970	0	0	0	6,30,970	6,30,970
							Total Sub Ma	jor Head θ :			6,30,970	0	0	0	6,30,970	6,30,970
							Total Major H	Iead 2014:			6,30,970	0	0	0	6,30,970	6,30,970
							Total of Mont	h :			6,30,970	0	0	0	6,30,970	6,30,970
Mo	onth o	of Acco	unt: JUN/	2024												
Major Head I			Sub Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000		Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00		(05) District Le)	01. Salaries		General-Voted	164	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
			Services Autho	rity				General-Voted	165	Voucher	26,500	0	0	0	26,500	26,500
								General-Voted	166	Voucher	1,08,685	0	0	0	1,08,685	1,08,685
							Total Object I	Head 1 :			3,15,485	0	0	0	3,15,485	3,15,485
						02. Wages		General-Voted	160	Voucher	45,000	0	0	0	45,000	45,000
1							Total Object I				45,000	0	0	0	45,000	45,000

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Ι	eman	ıd :	04 ADM	INISTRA	ATION OF JUSTIC	CE									
D	epartı	ment :	Law Depart	ment											
Т	reasu	ry	Resubelpara	Treasury											
	.D.O.	:	2300300 Se	cretary D	Pistrict Legal Service	ces Authority Resi	ubelpara								
			ount: JUN/2024				1								
Major Head	Sub	Minor Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00		(05) District Legal Services Authority			Total Sub Hea	ad:			3,60,485	0	0	0	3,60,485	3,60,485
			pervices Authority			Total Minor H	Head 105:			3,60,485	0	0	0	3,60,485	3,60,485
	<u>'</u>					Total Sub Ma	jor Head θ :			3,60,485	0	0	0	3,60,485	3,60,485
						Total Major H	Head 2014:			3,60,485	0	0	0	3,60,485	3,60,485
						Total of Mont	h :			3,60,485	0	0	0	3,60,485	3,60,485
Mo	onth o	f Acco	ount: JUL/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		- IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00		(05) District Legal	0	01. Salaries		General-Voted	163	Voucher	26,500	0	0	0	26,500	26,500
			Services Authority				General-Voted	176	Voucher	1,08,685	0	0	0	1,08,685	1,08,685
							General-Voted	400	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610
						Total Object I	Head 1:			3,47,795	0	13,500	0	3,34,295	3,47,795
						Total Sub Hea	ad:			3,47,795	0	13,500	0	3,34,295	3,47,795
						Total Minor H	Head 105:			3,47,795	0	13,500	0	3,34,295	3,47,795
						Total Sub Ma	jor Head θ :			3,47,795	0	13,500	0	3,34,295	3,47,795
						Total Major H	Head 2014:			3,47,795	0	13,500	0	3,34,295	3,47,795
						Total of Mont						13,500			3,47,795

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I	Dema	nd:	04 ADI	MINISTRA	ATION OF JUSTIC	CE									
D)epart	tment :	Law Depa	rtment											
T	reasu	ıry	Resubelpar	a Treasury	,										
Ď	D.D.O	.:	2300300 \$	ecretary D	istrict Legal Servi	ces Authority Resi	ıbelpara								
M	onth (of Accou	unt: AUG/2024												
•		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00		(05) District Legal	0	01. Salaries		General-Voted	119	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610
			Services Authority				General-Voted	397	Voucher	5,360	0	0	0	5,360	5,360
							General-Voted	54	Voucher	1,10,551	0	0	0	1,10,551	1,10,55
							General-Voted	55	Voucher	26,500	0	0	0	26,500	26,500
						Total Object I	Head 1:			3,55,021	0	13,500	0	3,41,521	3,55,02
						Total Sub Hea	ıd:			3,55,021	0	13,500	0	3,41,521	3,55,02
						Total Minor H	lead 105 :			3,55,021	0	13,500	0	3,41,521	3,55,02
						Total Sub Ma	jor Head θ :			3,55,021	0	13,500	0	3,41,521	3,55,02
						Total Major H	Iead 2014 :			3,55,021	0	13,500	0	3,41,521	3,55,02
						Total of Mont	h :			3,55,021	0	13,500	0	3,41,521	3,55,02
M	onth (of Accou	unt: SEP/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00		(05) District Legal	0	01. Salaries		General-Voted	223	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610
			Services Authority				General-Voted	224	Voucher	1,10,551	0	0	0	1,10,551	1,10,55
							General-Voted	225	Voucher	26,500	0	0	0	26,500	26,500
						Total Object I	Head 1:			3,49,661	0	13,500	0	3,36,161	3,49,662
l					02. Wages		General-Voted	403	Voucher	44,000	0	0	0	44,000	44,000

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Den	nand:		04 ADM	NISTRA	TION OF JUSTICE	 E								
Dens	artmen	ıt •	Law Departi	ment										
Trea :			Resubelpara											
D.D.	O.:		2300300 Sec	cretary D	istrict Legal Service	s Authority	Resubelpara							
Mont	h of Ac	ecount:	SEP/2024											
Major Su Head Ma				Sub Sub	Object Head	Categor Schm		T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He		au IIca	u	Head		Sciiii			(State)		8009	- 7610		(A.G.))
2014 00	105		strict Legal	0	02. Wages	Total Ob	ject Head 2 :		44,000	0	0	0	44,000	44,000
		Services	s Authority			Total Sul	b Head :		3,93,661	1 0	13,500	0	3,80,161	3,93,661
						Total Mi	nor Head 105 :		3,93,661	1 0	13,500	0	3,80,161	3,93,661
						Total Sul	b Major Head θ :		3,93,661	1 0	13,500	0	3,80,161	3,93,661
						Total Ma	ijor Head 2014 :		3,93,661	1 0	13,500	0	3,80,161	3,93,661
						Total of I	Month:		3,93,661	1 0	13,500	0	3,80,161	3,93,661
Recon	ıciliatı	ion Por	tion			Total of I	DDO 2300300 :	:	20,87,932	2 0	40,500	0	20,47,432	20,87,932
Intern	ıal Adjı	ustment d	of A.G. Office	? :										
						DD	O wise Total (Origina	al +Reconcilation+IA):						20,87,932
Summa	ry of I	DDO wis	se expenditu	<u>re</u>				,						, ,
2014	00 1	105 (05)	District Leg	al Servic	es Authority	0	01. Salaries	General-Voted						19,98,932
2014	00 1	105 (05)	District Leg	al Servic	es Authority	0	02. Wages	General-Voted						89,000
														20,87,932

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Department Law Department Department Law Department	П	lomas	.d.	04	ADMIN	ICTD A	TION OF HISTIC	<u> </u>									
Treasury	L D	<i>y</i> eman	ıa :	04	ADMIN	151KA	TION OF JUSTIC	<u> </u>									
D.D.O. : 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District Month of Account: APR-2024	D	epart	ment :	: Law	Departme	ent											
Month of Account: APR/2024	T	reasu	ry	Mav	vkyrwat Tr	easury											
Major Sub Minor Head Head Najor Head Head Najor Head Head Najor Head Head Najor Head Head Head Head Head Head Head Head	D	.D.O.	:	2300	0001 Depu	ity Con	nmissioner (Judicia	l) South West Kha	asi Hills District								
Read Major Head Head Sub Head Head Sub Head Schme Sc	Mo	onth o	of Acco	ount: APR	2/2024												
Head Major Head Hea	Maior	Sub	Mino	r Sub		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross					
2014	Head I	Majo	r Head			Sub			1 1W11/1 (V11 1 1W11	20111100	-340		by DDO		ŕ	(as per SOP)	
R His Office Schedule-Khasi Total Object Head		Head				Head						(State)		8009	- 7610		(A.G.))
Total Sub Head : 42,100 0 0 0 42,100	2014	00	114		membrancer ()	(01) Salaries			292	Voucher	42,100	0	0	0	42,100	42,100
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$								Total Object I	Iead <i>1 :</i>			42,100	0	0	0	42,100	42,100
Total Sub Major Head 0 : 42,100 0 0 0 42,100 42,100 42,100								Total Sub Hea	d :			42,100	0	0	0	42,100	42,100
Total Major Head 2014 : 42,100 0 0 0 42,100 42,100 42,100								Total Minor H	lead 114 :			42,100	0	0	0	42,100	42,100
Month of Account: MAY/2024 Month of Account: MAY/2024 Major Sub Minor Sub Minor Sub Minor Sub Head Major Head Head Head Sub Head Hea								Total Sub Maj	or Head θ :			42,100	0	0	0	42,100	42,100
Month of Account: MAY/2024 Major Sub Minor Sub Sub Head Major Head Major Head Head Sub Head S								Total Major H	lead 2014:			42,100	0	0	0	42,100	42,100
Major Sub Minor Head Head Sub Sub Head Head Sub Sub Head Head Sub Sub Head Sub Head Categorised Schme Plan/Non-Plan Schme T.V. No. Type Gross Amount (State) Deduction Amount (as per A.G. A&E) Net Amount (as per SOP) Amount (as per SOP) Amount (as per SOP) Amount (as per A.G. A&E) Net Amount (as per SOP) Amount (as per SOP) Amount (as per SOP) Amount (as per SOP) Amount (as per SOP) Amount (as per SOP) Amount (as per SOP) Amount (as per SOP) Amount (as per A.G. A&E) Plan/Non-Plan T.V. No. Type Plan/Non-Plan T.V. No. Type Plan/Non-Plan T.V. No. Type Plan/Non-Plan T.V. No. Type Deduction Amount (as per A.G. A&E) Net Amount (as per SOP) Amount (as per SOP) Amount (as per A.G. A&E) Amount (as per A.G. A&E) Not Amount (as per A.G. A&E) Amount (as per A.G. A&E) O O O 42,100 42,100 O O O 42,100 42,100 Amount (as per A.G. A&E) Amount (as per A.G. A&E) Net Amount (as per A.G. A&E) Amount (as per A.G. A&E) O O O O O O Amount (as per A.G. A&E) O O O O Amount (as per A.G. A&E) O O O </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Total of Mont</td> <td>h :</td> <td></td> <td></td> <td>42,100</td> <td>0</td> <td>0</td> <td>0</td> <td>42,100</td> <td>42,100</td>								Total of Mont	h :			42,100	0	0	0	42,100	42,100
Head Major Head Head Sub Head	Mo	onth o	of Acco	ount: MA	Y/2024												
Head Head							Object Head		Plan/Non-Plan	T.V. No.	Type						
2014 00				l Head				Schme					by DDO			(as per SOI)	
Schedule-Khasi Total Object Head 1 : 42,100 0 0 0 42,100 42,100 Total Sub Head : 42,100 0 0 0 42,100 42,100 Total Minor Head 114 : 42,100 0 0 0 42,100 42,100 Total Sub Major Head 0 : 42,100 0 0 0 42,100 42,100		IIcau				iicau								0007	- 7010		
Total Sub Head : 42,100 0 0 0 42,100 42,100 Total Minor Head 114: 42,100 0 0 0 0 42,100 42,100 Total Sub Major Head 0: 42,100 0 0 0 0 42,100 42,100	2014	00	114		membrancer ()	(01) Salaries			272	Voucher	42,100	0	0	0	42,100	42,100
Total Minor Head 114: 42,100 0 0 0 42,100 42,100 Total Sub Major Head θ : 42,100 0 0 0 42,100 42,100								Total Object I	Iead <i>1 :</i>			42,100	0	0	0	42,100	42,100
Total Sub Major Head θ : 42,100 0 0 0 42,100 42,100								Total Sub Hea	d :			42,100	0	0	0	42,100	42,100
, ,								Total Minor H	lead 114 :			42,100	0	0	0	42,100	42,100
Total Major Head 2014: 42,100 0 0 0 42,100 42,100								Total Sub Maj	or Head θ :			42,100	0	0	0	42,100	42,100
								Total Major H	lead 2014:			42,100	0	0	0	42,100	42,100

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Run Date:

Demand:	04 ADMINIST	RATION OF JUSTIC	E								
Department :	Law Department										
Treasury	Mawkyrwat Treas	ıry									
D.D.O. :	2300001 Deputy (Commissioner (Judicia	al) South West Khasi Hills District								
Month of Accoun	nt: MAY/2024										
Major Sub Minor Head Major Head		ıb Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head	Не					(State)		8009	- 7610		(A.G.))
			Total of Month:			42,100	0	0	0	42,100	42,100
Month of Accoun	nt: JUN/2024										
Major Sub Minor Head Major Head		ıb Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Не	ad				(State)		8009	- 7610		(A.G.))
	2) Legal Remembrancer 0 His Office	(01) Salaries	Voted-Sixth- Schedule-Khasi	54	Voucher	42,100	0	0	0	42,100	42,100
			Total Object Head 1:			42,100	0	0	0	42,100	42,100
			Total Sub Head:			42,100	0	0	0	42,100	42,100
			Total Minor Head 114:			42,100	0	0	0	42,100	42,100
			Total Sub Major Head θ :			42,100	0	0	0	42,100	42,100
			Total Major Head 2014:			42,100	0	0	0	42,100	42,100
			Total of Month:			42,100	0	0	0	42,100	42,100
Month of Accoun	nt: JUL/2024										
Major Sub Minor Head Major Head		ıb Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	He		7			(State)		8009	- 7610		(A.G.))
2014 00 114 (02	2) Legal Remembrancer 0 His Office	(01) Salaries	Voted-Sixth- Schedule-Khasi	161	Voucher	42,100	0	0	0	42,100	42,100
			Total Object Head 1:			42,100	0	0	0	42,100	42,100

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Г)emai	ıd :	04 ADMIN	IISTR A	ATION OF JUSTIC	E									
D	epart	ment :	Law Departme	ent											
Т	reasu	ry	Mawkyrwat Tı	easury	7										
Ď	.D.O.	:	2300001 Dept	ıty Co	mmissioner (Judicia	al) South West Kh	asi Hills District								
Mo	onth o	of Accor	unt: JUL/2024												
Head 1			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office			Total Sub Hea	d:			42,100	0	0	0	42,100	42,100
		l I	(04) Public Prosecutor/Govt. Pleaders	0	28. Payment For Professional And		Voted-Sixth- Schedule-Khasi	373	Voucher	4,99,097	0	0	0	4,99,097	4,99,097
			Etc		Special	Total Object I	Head 28:			4,99,097	0	0	0	4,99,097	4,99,097
						Total Sub Hea	d:			4,99,097	0	0	0	4,99,097	4,99,097
						Total Minor H	lead 114 :			5,41,197	0	0	0	5,41,197	5,41,197
						Total Sub Ma	jor Head θ :			5,41,197	0	0	0	5,41,197	5,41,197
						Total Major H	lead 2014:			5,41,197	0	0	0	5,41,197	5,41,197
						Total of Mont	h :			5,41,197	0	0	0	5,41,197	5,41,197
Mo	onth o	of Acco	unt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	354	Voucher	42,100	0	0	0	42,100	42,100
						Total Object I	Head 1:			42,100	0	0	0	42,100	42,100
						Total Sub Hea	d:			42,100	0	0	0	42,100	42,100
						Total Minor H	Iead 114 :			42,100	0	0	0	42,100	42,100
!						Total Sub Ma	jor Head θ :			42,100	0	0	0	42,100	42,100

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Run Date:

Demand:	04 ADMINIS	STRATION OF JUSTIC	E									
Department :	Law Department	t										
Treasury	Mawkyrwat Trea	sury										
D.D.O. :	2300001 Deputy	Commissioner (Judicia	l) South West Khas	si Hills District								
Month of Account:	AUG/2024											
Major Sub Minor Sul Head Major Head Hea Head	ad S	Sub Object Head Sub Iead	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	(as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014			Total Major He	ead 2014:			42,100	0	0	0	42,100	42,100
			Total of Month	. :			42,100	0	0	0	42,100	42,100
Month of Account: Major Sub Minor Sul Head Major Head Hea Head	b S	Sub Object Head Sub Iead	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014 00 114 (02) Le & His G	egal Remembrancer 0 Office	(01) Salaries		Voted-Sixth- Schedule-Khasi	354	Voucher	16,839	0	0	0	16,839	16,839
			Total Object Ho	ead 1:			16,839	0	0	0	16,839	16,839
			Total Sub Head	l :			16,839	0	0	0	16,839	16,839
			Total Minor He	ead 114:			16,839	0	0	0	16,839	16,839
			Total Sub Majo	or Head 0:			16,839	0	0	0	16,839	16,839
			Total Major He	ead 2014:			16,839	0	0	0	16,839	16,839
			Total of Month	. :			16,839	0	0	0	16,839	16,839
Reconciliation Por			Total of DDO	2300001:			7,26,436	0	0	0	7,26,436	7,26,436
Summary of DDO wi	ise expenditure		DDO wise	Total (Original	+Reconcila	tion+IA) :						7,26,436

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Demand:	04 ADMINISTRATION OF JUSTICE													
Department :	Law Department													
Treasury	Mawkyrwat Treasury													
D.D.O. :	2300001 Deputy Commissioner (Judicial) S	00001 Deputy Commissioner (Judicial) South West Khasi Hills District												
Summary of DDO w	vise expenditure_													
2014 00 114 (02	2) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2,27,339									
2014 00 114 (04	4) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	4,99,097									
					7,26,436									

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Run Date:

De	eman	d :	04 ADMIN	ISTRAT	ION OF JUSTIC	CE									
De	partn	nent :	Law Departme	nt											
Tre	easur	· y	Mawkyrwat Tro	easury											
D.I	D.O. :	:	2300002 Distr	ict And S	Session Judge M	awkyrwat									
Mor	nth of	f Accou	nt: APR/2024												
Major S Head M				Sub C	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.)
2014	00		01) District And Sessions ()	(01) Salaries		General-Voted	287	Voucher	40,997	0	0	0	40,997	40,997
			ndges Including Munsif ourts Etc.,				General-Voted	288	Voucher	95,523	0	0	0	95,523	95,523
			,				General-Voted	298	Voucher	2,01,354	0	0	0	2,01,354	2,01,354
							General-Voted	303	Voucher	2,01,354	0	0	0	2,01,354	2,01,354
							General-Voted	323	Voucher	2,99,285	0	0	0	2,99,285	2,99,285
						Total Object I	Head 1:			8,38,513	0	0	0	8,38,513	8,38,513
				[02. Wages		General-Voted	297	Voucher	20,000	0	0	0	20,000	20,000
							General-Voted	313	Voucher	2,33,400	0	0	0	2,33,400	2,33,400
						Total Object I	Head 2:			2,53,400	0	0	0	2,53,400	2,53,400
						Total Sub Hea	d:			10,91,913	0	0	0	10,91,913	10,91,913
						Total Minor H	lead 105 :			10,91,913	0	0	0	10,91,913	10,91,913
		C	O1) Courts Of Deputy Ommissioner, His		(01) Salaries		Voted-Sixth- Schedule-Khasi	289	Voucher	1,18,226	0	3,500	0	1,14,726	1,18,226
		A	ssistants.,Etc				Voted-Sixth- Schedule-Khasi	291	Voucher	5,928	0	0	0	5,928	5,928
						Total Object I	Head 1 :			1,24,154	0	3,500	0	1,20,654	1,24,154
				•	02. Wages		Voted-Sixth- Schedule-Khasi	312	Voucher	12,060	0	0	0	12,060	12,060
						Total Object I	Head 2 :			12,060	0	0	0	12,060	12,060
						Total Sub Hea	d:			1,36,214	0	3,500	0	1,32,714	1,36,214
			03) Establishment Of)	(01) Salaries		General-Voted	290	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
			hief Judicial Magistrate nd Other Judicial			Total Object I	Head 1 :			3,50,050	0	0	0	3,50,050	3,50,050

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D	eman	ıd :	04 ADMIN	ISTRA	ATION OF JUSTIC	Έ									
De	epart	ment:	Law Departme	ent											
Tr	reasu	ry	Mawkyrwat Tr	easury	,										
D.	D.O.	:	2300002 Distr	ict An	d Session Judge Ma	nwkyrwat									
Mo	nth o	of Accou	int: APR/2024												
Major	Sub	Minor	Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Major Head	r Head		Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
2014	00	A	03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	ad :			3,50,050	0	0	0	3,50,050	3,50,050
						Total Minor I	Head 108:			4,86,264	0	3,500	0	4,82,764	4,86,264
						Total Sub Ma	jor Head θ :			15,78,177	0	3,500	0	15,74,677	15,78,177
						Total Major I	Head 2014:			15,78,177	0	3,500	0	15,74,677	15,78,177
						Total of Mont	th :			15,78,177	0	3,500	0	15,74,677	15,78,177
Mo	nth o	of Accou	int: MAY/2024												
1	Major	r Head	Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	1 1	01) District And Sessions ()	(01) Salaries		General-Voted	182	Voucher	2,99,285	0	0	0	2,99,285	2,99,285
			udges Including Munsif Courts Etc.,				General-Voted	21	Voucher	6,792	0	0	0	6,792	6,792
			Sourts Lie.,				General-Voted	23	Voucher	1,02,987	0	0	0	1,02,987	1,02,987
							General-Voted	25	Voucher	2,01,354	0	0	0	2,01,354	2,01,354
							General-Voted	291	Voucher	32,415	0	0	0	32,415	32,415
							General-Voted	369	Voucher	15,120	0	0	0	15,120	15,120
						Total Object 1	Head 1:			6,57,953	0	0	0	6,57,953	6,57,953
					02. Wages	·	General-Voted	20	Voucher	2,53,400	0	0	0	2,53,400	2,53,400

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Ι)emai	nd :	04 ADMIN	ISTR.	ATION OF JUSTIC	CE									
D	epart	tment :	Law Departme	ent											
T	reasu	ıry	Mawkyrwat Tr	easury	ý										
Ď	.D.O.	.:	2300002 Distr	ict An	nd Session Judge M	lawkyrwat									
Mo	onth (of Acco	ount: MAY/2024												
		Minoi r Head	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amour
	Head			Head		5				(State)		8009	- 7610		(A.G.)
2014	00		(01) District And Sessions Judges Including Munsif Courts Etc.,			Total Sub Hea	d :			9,11,353	0	0	0	9,11,353	9,11,35
						Total Minor H	lead 105 :			9,11,353	0	0	0	9,11,353	9,11,35
		108	(01) Courts Of Deputy (Commissioner, His	O	(01) Salaries		Voted-Sixth- Schedule-Khasi	22	Voucher	1,18,226	0	3,500	0	1,14,726	1,18,220
			Assistants.,Etc			Total Object H	Iead <i>1 :</i>			1,18,226	0	3,500	0	1,14,726	1,18,22
					02. Wages		Voted-Sixth- Schedule-Khasi	19	Voucher	12,060	0	0	0	12,060	12,060
						Total Object H	Iead 2 :			12,060	0	0	0	12,060	12,06
						Total Sub Hea	d :			1,30,286	0	3,500	0	1,26,786	1,30,280
			(03) Establishment Of	О	(01) Salaries		General-Voted	24	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
			Chief Judicial Magistrate And Other Judicial				General-Voted	385	Voucher	17,304	0	0	0	17,304	17,30
			Magistrate			Total Object H	Iead 1 :			3,67,354	0	0	0	3,67,354	3,67,35
					02. Wages		General-Voted	183	Voucher	30,000	0	0	0	30,000	30,000
							General-Voted	184	Voucher	72,360	0	0	0	72,360	72,360
						Total Object H	Iead 2:			1,02,360	0	0	0	1,02,360	1,02,360
						Total Sub Hea	d :			4,69,714	0	0	0	4,69,714	4,69,71
						Total Minor H	lead 108:			6,00,000	0	3,500	0	5,96,500	6,00,00
						Total Sub Maj	or Head θ :			15,11,353	0	3,500	0	15,07,853	15,11,35
						Total Major H	lead 2014:			15,11,353	0	3,500	0	15,07,853	15,11,35

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

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Run Date:

De	mand:	04 AD	MINISTRA	ATION OF JUSTICE	Ε									
Dej	partmen	t: Law Depa	rtment											
Tre	easury	Mawkyrwa	nt Treasury	I										
; D.I	D.O. :	2300002 I	District An	d Session Judge May	wkyrwat									
Mon	th of Ac	count: MAY/2024												
		or Sub		Object Head	Categorised	Plan/Non-Plan	T V No	Tyne	Gross	Deduction	Deduction A		Net Amount	Gross
		ad Head	Sub	Object Head	Schme	1 Ian/14011-1 Ian	1.7.110.	Турс	Amount	by DDO	(as per A.G.	A&E)	(as per SOP)	Amoun
	lead		Head						(State)		8009	- 7610		(A.G.)
					Total of Mont	h :			15,11,353	0	3,500	0	15,07,853	15,11,353
Mon	th of Ac	count: JUN/2024												
		nor Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	lead		Head		<i>5</i> 				(State)		8009	- 7610		(A.G.)
2014	00 105	(01) District And Sess		(01) Salaries		General-Voted	51	Voucher	2,99,285	0	0	0	2,99,285	2,99,285
		Judges Including Mur Courts Etc.,	sif			General-Voted	53	Voucher	45,479	0	0	0	45,479	45,479
		Courts Etc.,				General-Voted	55	Voucher	1,36,520	0	0	0	1,36,520	1,36,520
					Total Object I	Head 1:			4,81,284	0	0	0	4,81,284	4,81,284
				02. Wages		General-Voted	169	Voucher	2,53,400	0	0	0	2,53,400	2,53,400
					Total Object I	Head 2:			2,53,400	0	0	0	2,53,400	2,53,400
				(13) Office Expenses		General-Voted	223	Voucher	1,700	0	0	0	1,700	1,700
					Total Object I	Head 13:			1,700	0	0	0	1,700	1,700
					Total Sub Hea	nd:			7,36,384	0	0	0	7,36,384	7,36,384
					Total Minor H	Head 105:			7,36,384	0	0	0	7,36,384	7,36,384
	108	(01) Courts Of Deputy Commissioner, His AssistantsEtc	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	56	Voucher	1,18,226	0	3,500	0	1,14,726	1,18,226
		Assistants.,Etc			Total Object I	Head 1:			1,18,226	0	3,500	0	1,14,726	1,18,220
				02. Wages		Voted-Sixth- Schedule-Khasi	168	Voucher	12,060	0	0	0	12,060	12,060
					Total Object I	Head 2 :			12,060	0	0	0	12,060	12,060

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Run Date:

Ι	Demar	nd:	04 ADMII	NISTRA	ATION OF JUSTICE	E									
D	epart	ment :	Law Departm	nent											
Т	reasu	ry	Mawkyrwat T	reasury											
Ď	.D.O.	:	2300002 Dist	trict An	d Session Judge May	vkyrwat									
Me	onth o	of Accou	int: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 				(State)		8009	- 7610		(A.G.))
2014	00		Commissioner, His	0	(11) Travel Expenses		Voted-Sixth- Schedule-Khasi	257	Voucher	4,320	0	0	0	4,320	4,320
		A	Assistants.,Etc				Voted-Sixth- Schedule-Khasi	259	Voucher	32,080	0	0	0	32,080	32,080
						Total Object I	Head 11:			36,400	0	0	0	36,400	36,400
						Total Sub Hea	nd:			1,66,686	0	3,500	0	1,63,186	1,66,686
			03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	52	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
			and Other Judicial			Total Object I	Head 1:			3,50,050	0	0	0	3,50,050	3,50,050
		N	Magistrate		02. Wages		General-Voted	222	Voucher	39,120	0	0	0	39,120	39,120
						Total Object I	Head 2 :			39,120	0	0	0	39,120	39,120
						Total Sub Hea	nd:			3,89,170	0	0	0	3,89,170	3,89,170
						Total Minor H	Iead 108:			5,55,856	0	3,500	0	5,52,356	5,55,856
						Total Sub Ma	jor Head θ :			12,92,240	0	3,500	0	12,88,740	12,92,240
						Total Major H	Head 2014:			12,92,240	0	3,500	0	12,88,740	12,92,240
						Total of Mont	h :			12,92,240	0	3,500	0	12,88,740	12,92,240
Me	onth o	of Accou	int: JUL/2024												
Head	Majo	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	105	01) District And Sessions	s 0	(01) Salaries		General-Voted	138	Voucher	3,07,790	0	0	0	3,07,790	3,07,790
			<u> </u>		<u> </u>	·					·				

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Run Date:

]	Demai	nd:	04 ADMIN	ISTRATION OF JUSTICE	Ε									
Ι	Depart	ment:	Law Departme	ent										
7	Treasu	ıry	Mawkyrwat Tro	easury										
i	D.D.O.	•	2300002 Distr	ict And Session Judge May	wkvrwat									
			unt: JUL/2024											
Major	r Sub	Minor r Head	Sub	Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head					(State)		8009	- 7610		(A.G.)
2014	00	1 1	01) District And Sessions 0) (01) Salaries	-	General-Voted	160	Voucher	48,617	0	0	0	48,617	48,617
			ludges Including Munsif Courts Etc.,			General-Voted	163	Voucher	1,02,987	0	0	0	1,02,987	1,02,987
					•	General-Voted	165	Voucher	32,415	0	0	0	32,415	32,415
					•	General-Voted	402	Voucher	3,97,558	0	0	0	3,97,558	3,97,558
					Total Object He	ad 1:			8,89,367	0	0	0	8,89,367	8,89,367
				02. Wages		General-Voted	170	Voucher	2,53,400	0	0	0	2,53,400	2,53,400
					Total Object He	ead 2:			2,53,400	0	0	0	2,53,400	2,53,400
				(13) Office Expenses	•	General-Voted	256	Voucher	5,700	0	0	0	5,700	5,700
					Total Object He	ead 13:			5,700	0	0	0	5,700	5,700
					Total Sub Head	:			11,48,467	0	0	0	11,48,467	11,48,467
					Total Minor He	ad 105 :			11,48,467	0	0	0	11,48,467	11,48,467
			01) Courts Of Deputy Commissioner, His) (01) Salaries		Voted-Sixth- Schedule-Khasi	167	Voucher	1,18,226	0	6,000	0	1,12,226	1,18,226
			Assistants.,Etc		Total Object He	ead 1:			1,18,226	0	6,000	0	1,12,226	1,18,220
				02. Wages		Voted-Sixth- Schedule-Khasi	173	Voucher	11,658	0	0	0	11,658	11,658
					Total Object He	ead 2:			11,658	0	0	0	11,658	11,658
					Total Sub Head	:			1,29,884	0	6,000	0	1,23,884	1,29,884
			(03) Establishment Of Chief Judicial Magistrate	(01) Salaries		General-Voted	137	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
			And Other Judicial		Total Object He	ead 1:			3,50,050	0	0	0	3,50,050	3,50,050
			Magistrate	02. Wages	-	General-Voted	169	Voucher	43,416	0	0	0	43,416	43,416

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Run Date : 18/10/2024

Γ)emai	nd:	04 ADMIN	NISTR A	ATION OF JUSTICE	L									
D	epart	ment	: Law Departm	ent											
T	reasu	ry	Mawkyrwat T	reasury											
j D	.D.O.	:	2300002 Dist	rict An	d Session Judge Mav	vkvrwat									
			ount: JUL/2024												
Major	Sub	Mino	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	108	r /	0	02. Wages		General-Voted	172	Voucher	38,718	0	0	0	38,718	38,718
			Chief Judicial Magistrate And Other Judicial			Total Object I	Iead 2:			82,134	0	0	0	82,134	82,134
			Magistrate			Total Sub Hea	d:			4,32,184	0	0	0	4,32,184	4,32,184
						Total Minor H	lead 108 :			5,62,068	0	6,000	0	5,56,068	5,62,068
						Total Sub Maj	jor Head θ :			17,10,535	0	6,000	0	17,04,535	17,10,535
						Total Major H	lead 2014:			17,10,535	0	6,000	0	17,04,535	17,10,535
						Total of Mont	h :			17,10,535	0	6,000	0	17,04,535	17,10,535
Mo	onth o	of Acc	ount: AUG/2024												
Head		r Head	r Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G) 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	86	Voucher	3,35,299	0	0	0	3,35,299	3,35,299
			Judges Including Munsif Courts Etc.,				General-Voted	88	Voucher	3,07,790	0	0	0	3,07,790	3,07,790
			·			Total Object I	Head 1:			6,43,089	0	0	0	6,43,089	6,43,089
					02. Wages		General-Voted	83	Voucher	2,86,040	0	0	0	2,86,040	2,86,040
						Total Object I	Iead 2 :			2,86,040	0	0	0	2,86,040	2,86,040
					(13) Office Expenses		General-Voted	371	Voucher	4,402	0	0	0	4,402	4,402
						Total Object I	Head 13 :			4,402	0	0	0	4,402	4,402
						Total Sub Hea	d:			9,33,531	0	0	0	9,33,531	9,33,531

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Run Date:

Der	mano	d :	04 ADMIN	NISTR	ATION OF JUSTICE	2									
Dep	artn	nent :	Law Departm	ent											
Tre	asur	·y	Mawkyrwat T	reasury	7										
D.D	.0.:	•	2300002 Dist	rict An	d Session Judge May	vkyrwat									
Mon	th of	f Accou	nt: AUG/2024												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead			Head						(State)		8009	- 7610		(A.G.)
2014 00	0	105				Total Minor H	ead 105:			9,33,531	0	0	0	9,33,531	9,33,531
		C	O1) Courts Of Deputy commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	85	Voucher	1,21,647	0	6,000	0	1,15,647	1,21,647
		A	assistants.,Etc			Total Object H	lead 1 :			1,21,647	0	6,000	0	1,15,647	1,21,647
					02. Wages		Voted-Sixth- Schedule-Khasi	81	Voucher	12,510	0	0	0	12,510	12,510
						Total Object H	lead 2 :			12,510	0	0	0	12,510	12,510
					23. Cost Of Ration		Voted-Sixth- Schedule-Khasi	372	Voucher	7,800	0	0	0	7,800	7,800
						Total Object H	lead 23 :			7,800	0	0	0	7,800	7,800
						Total Sub Hea	d :			1,41,957	0	6,000	0	1,35,957	1,41,957
				0	(01) Salaries		General-Voted	87	Voucher	3,53,995	0	0	0	3,53,995	3,53,995
			thief Judicial Magistrate and Other Judicial			Total Object H	lead 1 :			3,53,995	0	0	0	3,53,995	3,53,995
		N	I agistrate		02. Wages	· · · · · ·	General-Voted	84	Voucher	50,784	0	0	0	50,784	50,784
						Total Object H	lead 2 :			50,784	0	0	0	50,784	50,784
					(11) Travel Expenses		General-Voted	407	Voucher	4,500	0	0	0	4,500	4,500
						Total Object H	lead 11 :			4,500	0	0	0	4,500	4,500
						Total Sub Hea	d :			4,09,279	0	0	0	4,09,279	4,09,279
						Total Minor H	ead 108:			5,51,236	0	6,000	0	5,45,236	5,51,236
						Total Sub Maj	or Head 0:			14,84,767	0	6,000	0	14,78,767	14,84,767
						Total Major H	ead 2014:			14,84,767	0	6,000	0	14,78,767	14,84,767

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Run Date:

De	eman	nd:	04 ADMIN	ISTR/	ATION OF JUSTIC	CE									
Dei	part	ment :	Law Departme	ent											
	easu		Mawkyrwat Tr												
<u> </u>			<u> </u>			1 .									
	D.O.			ict An	d Session Judge M	awkyrwat 									
Mon	nth o	of Acco	ount: AUG/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semile				(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			14,84,767	0	6,000	0	14,78,767	14,84,767
Mon	nth o	of Acco	ount: SEP/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		Schine				(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions)	(01) Salaries		General-Voted	149	Voucher	3,38,899	0	0	0	3,38,899	3,38,899
			Judges Including Munsif Courts Etc.,				General-Voted	150	Voucher	3,07,790	0	0	0	3,07,790	3,07,790
						Total Object I	Head 1:			6,46,689	0	0	0	6,46,689	6,46,689
					02. Wages		General-Voted	145	Voucher	2,61,560	0	0	0	2,61,560	2,61,560
						Total Object I	Head 2 :			2,61,560	0	0	0	2,61,560	2,61,560
						Total Sub Hea	ıd:			9,08,249	0	0	0	9,08,249	9,08,249
						Total Minor H	Iead 105 :			9,08,249	0	0	0	9,08,249	9,08,249
			(01) Courts Of Deputy Commissioner, His AssistantsEtc)	(01) Salaries		Voted-Sixth- Schedule-Khasi	148	Voucher	1,21,647	0	6,000	0	1,15,647	1,21,647
			Assistants.,Etc			Total Object I	Head 1:			1,21,647	0	6,000	0	1,15,647	1,21,647
					02. Wages		Voted-Sixth- Schedule-Khasi	139	Voucher	12,510	0	0	0	12,510	12,510
						Total Object I	Head 2 :			12,510	0	0	0	12,510	12,510
						Total Sub Hea	ıd :			1,34,157	0	6,000	0	1,28,157	1,34,157
			(03) Establishment Of)	(01) Salaries		General-Voted	151	Voucher	3,53,995	0	0	0	3,53,995	3,53,995
			Chief Judicial Magistrate				General-Voted	253	Voucher	20,339	0	0	0	20,339	20,339

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Run Date:

	Dema	ind:	04 ADMIN	ISTRA	ATION OF JUSTICE										
]	Depar	tment	: Law Departme	ent											
ŗ	Γreasi	ury	Mawkyrwat Tr	easury											
j	D.D. O) . :	2300002 Distr	rict And	d Session Judge Maw	kyrwat									
N.	lonth	of Acco	ount: SEP/2024												
			r Sub l Head	Sub Sub	Object Head	Categoris Schme		T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
	Hea	d		Head						(State)		8009	- 7610		(A.G.))
2014	00	108	l` /	0	(01) Salaries	Total Obje	ect Head 1:			3,74,334	0	0	0	3,74,334	3,74,334
			Chief Judicial Magistrate And Other Judicial		02. Wages		General-Voted	142	Voucher	50,874	0	0	0	50,874	50,874
			Magistrate			Total Obje	ect Head 2 :			50,874	0	0	0	50,874	50,874
						Total Sub	Head :			4,25,208	0	0	0	4,25,208	4,25,208
						Total Mine	or Head 108 :			5,59,365	0	6,000	0	5,53,365	5,59,365
						Total Sub	Major Head θ :			14,67,614	0	6,000	0	14,61,614	14,67,614
						Total Maj	or Head 2014:			14,67,614	0	6,000	0	14,61,614	14,67,614
						Total of M	onth :			14,67,614	0	6,000	0	14,61,614	14,67,614
Re	econo	iliatio	n Portion			Total of D	2300002 :			90,44,686	0	28,500	0	90,16,186	90,44,686
Iı	iterna	l Adjus	tment of A.G. Office:												
Sun	nmar	v of Dl	DO wise expenditure	2		DDO	wise Total (Original	+Reconcila	ation+IA) :						90,44,686
-		<i>J</i> - <i>J</i>		_											
20	14 0	0 10	5 (01) District And S Munsif Courts Etc		s Judges Including	0	(01) Salaries	Genei	al-Voted						41,56,895
20	14 0	0 10	5 (01) District And S Munsif Courts Etc		s Judges Including	0	02. Wages	Genei	al-Voted						15,61,200
20	14 0	0 10	5 (01) District And S Munsif Courts Etc		s Judges Including	0	(13) Office Expenses	Genei	al-Voted						11,802

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Voucher Wise Expenditure Report (for Reconcilation)

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90,44,686

De	mand	:	04 ADMINISTRATION OF JUSTICE				
Dep	partmo	ent :	Law Department				
Tre	asury	,	Mawkyrwat Treasury				
Ď.Ľ	0.0. :		2300002 District And Session Judge Mawkyrw	vat			
Summ	ary o	f DD(O wise expenditure				
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	7,22,126
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	72,858
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	36,400
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	23. Cost Of Ration	Voted-Sixth-Schedule-Khasi	7,800
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	21,45,833
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	3,25,272
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	4,500

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

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Run Date :

Dem	nand	:	04 ADMI	NISTR A	ATION OF JUSTIC	 `E									
Depa			Law Departr												
Trea 	sury		Mawkyrwat T	Γreasury											
D.D.	0.:		2300300 Sec	cretary D	District Legal Service	ces Authority South	h								
Montl	h of A	Account:	MAY/2024												
		inor Sub lead Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Не				Head						(State)		8009 -	7610		(A.G.))
2014 00	10		trict Legal Authority	0	01. Salaries		General-Voted	299	Voucher	21,931	0	0	0	21,931	21,931
		Services	Authority			Total Object I	Head 1 :			21,931	0	0	0	21,931	21,931
						Total Sub Hea	ıd:			21,931	0	0	0	21,931	21,931
						Total Minor H	lead 105 :			21,931	0	0	0	21,931	21,931
						Total Sub Maj	jor Head θ :			21,931	0	0	0	21,931	21,931
						Total Major H	lead 2014:			21,931	0	0	0	21,931	21,931
						Total of Mont	h :			21,931	0	0	0	21,931	21,931
Montl	h of A	Account:	AUG/2024												
		inor Sub lead Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Ar (as per A.G. A	A& E)	Net Amount (as per SOP)	Gross Amount
He	ad			Head						(State)		8009 -	7610		(A.G.))
2014 00	10		trict Legal Authority	0	01. Salaries		General-Voted	249	Voucher	1,32,500	0	0	0	1,32,500	1,32,500
		Services	Authority			Total Object I	Head 1 :			1,32,500	0	0	0	1,32,500	1,32,500
						Total Sub Hea	ıd:			1,32,500	0	0	0	1,32,500	1,32,500
						Total Minor H	lead 105 :			1,32,500	0	0	0	1,32,500	1,32,500
						Total Sub Maj	jor Head θ :			1,32,500	0	0	0	1,32,500	1,32,500
						Total Major H	lead 2014:			1,32,500	0	0	0	1,32,500	1,32,500
						Total of Mont	h :			1,32,500	0	0	0	1,32,500	1,32,500

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ADMINISTRATION OF JUSTICE Demand: Law Department **Department: Treasury** Mawkyrwat Treasury **D.D.O.** : 2300300 Secretary District Legal Services Authority South Month of Account: SEP/2024 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Plan/Non-Plan T.V. No. Type Categorised by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head **Schme** Sub (A.G.)(State) 8009 -7610 Head Head 00 105 2014 (05) District Legal 0 01. Salaries General-Voted 153 Voucher 26,500 0 0 0 26,500 26,500 Services Authority 26,500 Total Object Head-- 1: 0 0 0 26,500 26,500 Total Sub Head: 26,500 0 26,500 26,500 **Total Minor Head** 105: 26,500 0 0 26,500 26,500 26,500 26,500 Total Sub Major Head θ : 0 26,500 **Total Major Head** 2014: 26,500 0 26,500 26,500 0 26,500 26,500 Total of Month: 0 26,500 1,80,931 0 0 0 1,80,931 1,80,931 **Total of DDO** 2300300: **Reconciliation Portion** Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 1,80,931 Summary of DDO wise expenditure 105 (05) District Legal Services Authority 01. Salaries **General-Voted** 1,80,931 2014 00 1,80,931

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Run Date:

Demar	nd:	04 ADMIN	NISTRA	ATION OF JUSTIC	CE									
Depart	ment :	Law Departm	ent											
Treasu	ry	Dadengiri Sul	o Treasi	ury										
D.D.O.	:	2300001 Sub-	-Divisio	onal Officer (Judic	ial) Dadengiri Civi	l Sub-Division Wes	st Garo Hill	S						
Month o	of Accou	unt: APR/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.)
2014 00			0	(01) Salaries		General-Voted	81	Voucher	1,15,272	0	0	0	1,15,272	1,15,272
		Chief Judicial Magistrate And Other Judicial				General-Voted	82	Voucher	1,32,070	0	0	0	1,32,070	1,32,070
		Magistrate				General-Voted	86	Voucher	5,792	0	0	0	5,792	5,792
					Total Object I	Head 1:			2,53,134	0	0	0	2,53,134	2,53,134
				02. Wages		General-Voted	158	Voucher	54,600	0	0	0	54,600	54,600
						General-Voted	167	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	183	Voucher	31,860	0	0	0	31,860	31,860
					Total Object I	Head 2 :			1,06,460	0	0	0	1,06,460	1,06,460
					Total Sub Hea	ıd:			3,59,594	0	0	0	3,59,594	3,59,594
					Total Minor F	Iead 108 :			3,59,594	0	0	0	3,59,594	3,59,594
					Total Sub Ma	jor Head θ :			3,59,594	0	0	0	3,59,594	3,59,594
					Total Major H	Iead 2014:			3,59,594	0	0	0	3,59,594	3,59,594
					Total of Mont	h :			3,59,594	0	0	0	3,59,594	3,59,594
Month o	of Accou	unt: MAY/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
2014 00	1 1		0	(01) Salaries		General-Voted	42	Voucher	1,10,777	0	0	0	1,10,777	1,10,777
		Chief Judicial Magistrate And Other Judicial				General-Voted	43	Voucher	1,32,070	0	0	0	1,32,070	1,32,070
	1 1	Magistrate				General-Voted	74	Voucher	4,495	0	0	0	4,495	4,495

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Run Date:

]	Dema	nd :	04 ADMIN	NISTR A	ATION OF JUSTIC	CE									
I	Depart	ment :	Law Departm	ent											
7	reasu	ıry	Dadengiri Sul	Treas	ury										
i	D.D.O.	.:	2300001 Sub-	Divisio	onal Officer (Judic	ial) Dadengiri Civi	l Sub-Division Wes	st Garo Hill	S						
М	onth o	of Accou	unt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcuu	Head		Tieuu	Head		Semire				(State)		8009	- 7610		(A.G.))
2014	00			0	(01) Salaries	Total Object I	Head 1:			2,47,342	0	0	0	2,47,342	2,47,342
			Chief Judicial Magistrate And Other Judicial		02. Wages		General-Voted	84	Voucher	15,270	0	0	0	15,270	15,270
			Magistrate				General-Voted	85	Voucher	74,600	0	0	0	74,600	74,600
						Total Object I	Head 2:			89,870	0	0	0	89,870	89,870
						Total Sub Hea	ıd:			3,37,212	0	0	0	3,37,212	3,37,212
						Total Minor H	lead 108 :			3,37,212	0	0	0	3,37,212	3,37,212
						Total Sub Maj	jor Head θ :			3,37,212	0	0	0	3,37,212	3,37,212
						Total Major H	lead 2014:			3,37,212	0	0	0	3,37,212	3,37,212
						Total of Mont	h :			3,37,212	0	0	0	3,37,212	3,37,212
M	onth o	of Accou	unt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
licau	Head		IIcau	Head		Semire				(State)		8009	- 7610		(A.G.))
2014	00			0	(01) Salaries		General-Voted	107	Voucher	18,592	0	0	0	18,592	18,592
			Chief Judicial Magistrate And Other Judicial				General-Voted	64	Voucher	96,680	0	0	0	96,680	96,680
		1 1	Magistrate				General-Voted	68	Voucher	1,32,070	0	0	0	1,32,070	1,32,070
						Total Object I	Head 1:			2,47,342	0	0	0	2,47,342	2,47,342
					02. Wages		Voted-Sixth- Schedule-Garo	172	Voucher	15,270	0	0	0	15,270	15,270
							General-Voted	173	Voucher	74,600	0	0	0	74,600	74,600

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Run Date:

Demai	nd:	04 ADMIN	NISTRA	ATION OF JUSTICE	3									
Depart	ment :	Law Departm	ent											
Treasu	ıry	Dadengiri Sul	b Treasu	ıry										
D.D.O.	.:	2300001 Sub-	-Divisio	onal Officer (Judicial) Dadengiri Civi	l Sub-Division Wes	st Garo Hill	s						
Month o	of Accou	ınt: JUN/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head			Head		S C				(State)		8009	- 7610		(A.G.)
2014 00			0	02. Wages	Total Object I	Head 2:			89,870	0	0	0	89,870	89,87
		Chief Judicial Magistrate And Other Judicial		(11) Travel Expenses		General-Voted	161	Voucher	10,120	0	0	0	10,120	10,120
	1 1	Magistrate				General-Voted	171	Voucher	12,320	0	0	0	12,320	12,320
						General-Voted	185	Voucher	37,842	0	0	0	37,842	37,842
						General-Voted	186	Voucher	40,800	0	0	0	40,800	40,800
					Total Object I	Head 11:			1,01,082	0	0	0	1,01,082	1,01,082
				(13) Office Expenses		General-Voted	189	Voucher	7,505	0	0	0	7,505	7,503
						General-Voted	190	Voucher	91,833	0	0	0	91,833	91,833
					Total Object I	Head 13:			99,338	0	0	0	99,338	99,338
					Total Sub Hea	ıd :			5,37,632	0	0	0	5,37,632	5,37,632
					Total Minor H	Iead 108:			5,37,632	0	0	0	5,37,632	5,37,632
					Total Sub Maj	jor Head θ :			5,37,632	0	0	0	5,37,632	5,37,632
					Total Major H	Iead 2014:			5,37,632	0	0	0	5,37,632	5,37,632
					Total of Mont	h :			5,37,632	0	0	0	5,37,632	5,37,632
Month o	of Accou	int: JUL/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Head		11044	Head		Schille				(State)		8009	- 7610		(A.G.)
[108	03) Establishment Of	0	(01) Salaries		General-Voted	178	Voucher	15,369	0	0	0	15,369	15,369
2014 00	100	Chief Judicial Magistrate												

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Run Date:

D	emand:		04 ADMI	NISTRA	ATION OF JUSTICE	3									
De	epartmer	nt:	Law Departm	nent											
Tı	reasury		Dadengiri Su	b Treası	ıry										
Ď.	.D.O. :		2300001 Sub	-Divisio	onal Officer (Judicial	l) Dadengiri Civi	l Sub-Division Wes	st Garo Hill	S						
Mo	onth of A	ccount:	JUL/2024												
	Sub Mi Major He			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	au II	cau	Head		Schille				(State)		8009	- 7610		(A.G.))
2014	00 108			0	(01) Salaries		General-Voted	5	Voucher	1,32,070	0	0	0	1,32,070	1,32,070
		And (Judicial Magistrate Other Judicial			Total Object I	Head 1:			2,47,342	0	0	0	2,47,342	2,47,342
		Magis	strate		02. Wages	-	General-Voted	76	Voucher	74,600	0	0	0	74,600	74,600
							Voted-Sixth- Schedule-Garo	77	Voucher	15,270	0	0	0	15,270	15,270
						Total Object I	Head 2:			89,870	0	0	0	89,870	89,870
					(11) Travel Expenses		General-Voted	163	Voucher	12,760	0	0	0	12,760	12,760
							General-Voted	205	Voucher	26,172	0	0	0	26,172	26,172
						Total Object I	Head 11:			38,932	0	0	0	38,932	38,932
					(13) Office Expenses		General-Voted	164	Voucher	25,582	0	0	0	25,582	25,582
						Total Object I	Head 13 :			25,582	0	0	0	25,582	25,582
						Total Sub Hea	ıd:			4,01,726	0	0	0	4,01,726	4,01,726
						Total Minor H	lead 108 :			4,01,726	0	0	0	4,01,726	4,01,726
						Total Sub Ma	jor Head θ :			4,01,726	0	0	0	4,01,726	4,01,726
						Total Major H	lead 2014:			4,01,726	0	0	0	4,01,726	4,01,726
						Total of Mont	h :			4,01,726	0	0	0	4,01,726	4,01,726
Mo	onth of A	ccount:	AUG/2024												
	Sub Mi Major He			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
T70 04			- ! ! ! ! ! !												

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Demand	١.	04 ADMIN	JICTD A	TION OF JUSTICE	7									
Demand		04 ADMII	419 LIVA	THON OF JUSTICE										
Departm	ent:	Law Departm	ent											
Treasury	y	Dadengiri Sul	b Treasu	ıry										
D.D.O. :		2300001 Sub-	-Divisio	nal Officer (Judicial	l) Dadengiri Civi	l Sub-Division Wes	st Garo Hill	s						
Month of	Account	: AUG/2024												
Major Sub N Head Major l			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.)
2014 00 1			0	(01) Salaries		General-Voted	130	Voucher	18,000	0	0	0	18,000	18,00
		f Judicial Magistrate Other Judicial				General-Voted	84	Voucher	1,32,070	0	0	0	1,32,070	1,32,07
		istrate				General-Voted	85	Voucher	1,15,272	0	0	0	1,15,272	1,15,27
					Total Object I	Head 1:			2,65,342	0	0	0	2,65,342	2,65,34
				02. Wages		General-Voted	104	Voucher	74,600	0	0	0	74,600	74,60
						General-Voted	105	Voucher	15,270	0	0	0	15,270	15,27
						General-Voted	273	Voucher	31,920	0	0	0	31,920	31,92
					Total Object I	Head 2:			1,21,790	0	0	0	1,21,790	1,21,79
				(13) Office Expenses		General-Voted	106	Voucher	45,350	0	0	0	45,350	45,35
					Total Object I	Head 13:			45,350	0	0	0	45,350	45,35
					Total Sub Hea	ad:			4,32,482	0	0	0	4,32,482	4,32,48
					Total Minor H	Head 108:			4,32,482	0	0	0	4,32,482	4,32,48
					Total Sub Ma	jor Head θ :			4,32,482	0	0	0	4,32,482	4,32,48
					Total Major H	Head 2014:			4,32,482	0	0	0	4,32,482	4,32,48
					Total of Mont	h :			4,32,482	0	0	0	4,32,482	4,32,48
Month of	Account	: SEP/2024												
Major Sub N Head Major l			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gros Amour
Head Head			Head		Semile				(State)		8009	- 7610		(A.G.)
2014 1	.08		0	(01) Salaries		General-Voted	110							
	n//ona an	v.in/ae/meghalay	70											

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Run Date:

Dem	nand :	04 ADMII	NISTRAT	TION OF JUSTICE	<u> </u>									
Depa	artment	: Law Departn	nent											
Trea	sury	Dadengiri Su	b Treasury	y										
D.D.	O.:	2300001 Sub	-Division	al Officer (Judicial) Dadengiri Civil	Sub-Division Wes	st Garo Hill	S						
Montl	h of Acc	ount: SEP/2024												
Major Su Head Ma			Sub C	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Не			Head						(State)		8009	- 7610		(A.G.)
2014 00	108	(/		(01) Salaries		General-Voted	110	Voucher	89,243	0	0	0	89,243	89,24
		Chief Judicial Magistrate And Other Judicial				General-Voted	112	Voucher	26,029	0	0	0	26,029	26,02
		Magistrate				General-Voted	133	Voucher	2,61,928	0	0	0	2,61,928	2,61,92
						General-Voted	20	Voucher	1,34,070	0	0	0	1,34,070	1,34,070
					Total Object H	Iead 1 :			5,11,270	0	0	0	5,11,270	5,11,27
				02. Wages	-	General-Voted	158	Voucher	15,270	0	0	0	15,270	15,27
						General-Voted	58	Voucher	74,600	0	0	0	74,600	74,600
					Total Object H	Head 2:			89,870	0	0	0	89,870	89,87
				(11) Travel Expenses		General-Voted	146	Voucher	11,880	0	0	0	11,880	11,88
						General-Voted	147	Voucher	29,804	0	0	0	29,804	29,80
						General-Voted	148	Voucher	42,453	0	0	0	42,453	42,453
						General-Voted	173	Voucher	12,280	0	0	0	12,280	12,280
						General-Voted	174	Voucher	13,200	0	0	0	13,200	13,20
					Total Object H	Iead 11 :			1,09,617	0	0	0	1,09,617	1,09,61
				(13) Office Expenses		General-Voted	181	Voucher	11,700	0	0	0	11,700	11,70
					Total Object H	Iead 13 :			11,700	0	0	0	11,700	11,70
					Total Sub Hea	d :			7,22,457	0	0	0	7,22,457	7,22,45
					Total Minor H	lead 108:			7,22,457	0	0	0	7,22,457	7,22,45
					Total Sub Maj	or Head θ :			7,22,457	0	0	0	7,22,457	7,22,45
					Total Major H	lead 2014:			7,22,457	0	0	0	7,22,457	7,22,45

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Run Date:

Demand:	04 ADM	IINISTRATION OF JUSTIO	CE								
Department :	Law Depar	tment									
Treasury	Dadengiri S	Sub Treasury									
D.D.O. :	2300001 Su	ıb-Divisional Officer (Judic	ial) Dadengiri Ci	vil Sub-Division Wes	st Garo Hills						
Month of Accor	unt: SEP/2024										
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorised Schme	l Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head				(State)		8009	- 7610		(A.G.))
			Total of Mon	nth :		7,22,457	7 0	0	0	7,22,457	7,22,457
			Total of DD	o 2300001 :		27,91,103	3 0	0	0	27,91,103	27,91,103
Reconciliation	Portion										
Internal Adjusti	nent of A.G. Offic	e:									
Summary of DD	O wise expendit	ure_	DDO w	vise Total (Original	+Reconcilation+IA):						27,91,103
2014 00 108	(03) Establishm And Other Jud	ent Of Chief Judicial Mag icial Magistrate	istrate 0 (01) Salaries	General-Voted						17,71,772
2014 00 108	(03) Establishm And Other Judi	ent Of Chief Judicial Mag icial Magistrate	istrate 0 0	2. Wages	General-Voted						5,57,190
2014 00 108	(03) Establishm And Other Judi	ent Of Chief Judicial Mag icial Magistrate	istrate 0 0	2. Wages	Voted-Sixth-Schedul	le-Garo					30,540
2014 00 108	(03) Establishm And Other Judi	ent Of Chief Judicial Mag icial Magistrate	istrate 0	11) Travel Expenses	General-Voted						2,49,631
2014 00 108	(03) Establishm And Other Judi	ent Of Chief Judicial Mag icial Magistrate	istrate 0	13) Office Expenses	General-Voted						1,81,970
											27,91,103
<u>l</u>											

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Run Date:

D	emar	ıd :	04 ADMIN	ISTRA	TION OF JUSTICE	3									
De	epart	ment :	Law Departme	ent											
Tr	reasu	ry	Amlarem Sub	Treasur	у										
D.	D.O.	:	2300001 Sub	Divisio	nal Officer (Judicia	l) Amlarem									
Mo	nth o	f Accou	nt: MAY/2024												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	1 1	02) Courts Of Assistants o Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	100	Voucher	1,35,192	0	9,000	0	1,26,192	1,35,192
			ncluding Nazarat stablishment.				Voted-Sixth- Schedule-Jaintia	105	Voucher	6,912	0	0	0	6,912	6,912
							Voted-Sixth- Schedule-Jaintia	107	Voucher	1,35,192	0	9,000	0	1,26,192	1,35,192
						Total Object l	Head 1:			2,77,296	0	18,000	0	2,59,296	2,77,296
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	113	Voucher	6,950	0	0	0	6,950	6,950
							Voted-Sixth- Schedule-Jaintia	116	Voucher	2,790	0	0	0	2,790	2,790
							Voted-Sixth- Schedule-Jaintia	117	Voucher	500	0	0	0	500	500
						Total Object l	Head 13:			10,240	0	0	0	10,240	10,240
						Total Sub Hea	ad:			2,87,536	0	18,000	0	2,69,536	2,87,536
				0	(01) Salaries		General-Voted	106	Voucher	2,992	0	0	0	2,992	2,992
			hief Judicial Magistrate .nd Other Judicial				General-Voted	118	Voucher	7,663	0	0	0	7,663	7,663
		M.	lagistrate [General-Voted	98	Voucher	51,440	0	0	0	51,440	51,440
							General-Voted	99	Voucher	61,140	0	0	0	61,140	61,140
						Total Object l	Head 1:			1,23,235	0	0	0	1,23,235	1,23,235
					02. Wages	~	General-Voted	110	Voucher	89,446	0	0	0	89,446	89,446
							General-Voted	111	Voucher	3,192	0	0	0	3,192	3,192
							General-Voted	112	Voucher	4,14,960	0	0	0	4,14,960	4,14,960
						Total Object 1	Head 2 :			5,07,598	0	0	0	5,07,598	5,07,598

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

Up to Accounting Month September of Financial Year 2024-2025

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Run Date:

D	emar	ıd :	04 ADMIN	ISTRA	ATION OF JUSTICE										
De	epart	ment :	: Law Departme	ent											
	reasu		Amlarem Sub		'V										
	D.O.				nal Officer (Judicial) Amlarem									
			ount: MAY/2024	D1 1 1 5 1 0	nar Officer (Judicial										
Major Head N	Sub	Mino r Head	r Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	nd :			6,30,833	0	0	0	6,30,833	6,30,833
						Total Minor H	Iead 108 :			9,18,369	0	18,000	0	9,00,369	9,18,369
						Total Sub Ma	jor Head θ :			9,18,369	0	18,000	0	9,00,369	9,18,369
						Total Major H	Head 2014:			9,18,369	0	18,000	0	9,00,369	9,18,369
						Total of Mont	h :			9,18,369	0	18,000	0	9,00,369	9,18,369
Мо	nth o	of Acco	ount: JUN/2024												
		r Head	l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	(as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants (To Dcs In Sub-Division)	(01) Salaries		Voted-Sixth- Schedule-Jaintia	52	Voucher	1,35,192	0	9,000	0	1,26,192	1,35,192
			Including Nazarat Establishment.			Total Object I	Head 1:			1,35,192	0	9,000	0	1,26,192	1,35,192
					(11) Travel Expenses		Voted-Sixth- Schedule-Jaintia	109	Voucher	12,480	0	0	0	12,480	12,480
							Voted-Sixth- Schedule-Jaintia	110	Voucher	3,600	0	0	0	3,600	3,600
							Voted-Sixth- Schedule-Jaintia	111	Voucher	9,280	0	0	0	9,280	9,280
							Voted-Sixth- Schedule-Jaintia	112	Voucher	8,000	0	0	0	8,000	8,000
							Voted-Sixth-	113	Voucher	4,240	0	0	0	4,240	4,240

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

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Run Date:

Dema	and:	04 ADMIN	NISTRA	ATION OF JUSTICE	,									
Depar	rtment :	Law Departm	ent											
Treas	ury	Amlarem Sub	Treasu	ry										
D.D.().:	2300001 Sub	Divisio	onal Officer (Judicial	l) Amlarem									
Month	of Acco	unt: JUN/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea			Head		2				(State)		8009	- 7610		(A.G.))
2014 00		(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat	0	(11) Travel Expenses		Voted-Sixth- Schedule-Jaintia	114	Voucher	7,520	0	0	0	7,520	7,520
		Establishment.			Total Object I	Head 11:			45,120	0	0	0	45,120	45,120
				(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	76	Voucher	45,051	0	0	0	45,051	45,051
					Total Object I	Head 13:			45,051	0	0	0	45,051	45,051
					Total Sub Hea	d:			2,25,363	0	9,000	0	2,16,363	2,25,363
			0	(01) Salaries		General-Voted	19	Voucher	61,140	0	0	0	61,140	61,140
		Chief Judicial Magistrate And Other Judicial Magistrate				Voted-Sixth- Schedule-Jaintia	20	Voucher	47,859	0	0	0	47,859	47,859
						Voted-Sixth- Schedule-Jaintia	50	Voucher	47,247	0	0	0	47,247	47,247
						Voted-Sixth- Schedule-Jaintia	51	Voucher	1,43,577	0	0	0	1,43,577	1,43,577
					Total Object I	Head 1 :			2,99,823	0	0	0	2,99,823	2,99,823
				02. Wages		General-Voted	95	Voucher	84,630	0	0	0	84,630	84,630
						General-Voted	96	Voucher	49,044	0	0	0	49,044	49,044
						General-Voted	97	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	98	Voucher	12,462	0	0	0	12,462	12,462
					Total Object I	Head 2:			1,66,136	0	0	0	1,66,136	1,66,136
					Total Sub Hea	d:			4,65,959	0	0	0	4,65,959	4,65,959
					Total Minor H	lead 108:			6,91,322	0	9,000	0	6,82,322	6,91,322
					Total Sub Ma	ior Head θ :			6,91,322	0	9,000	0	6,82,322	6,91,322

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Run Date:

D 1	04 ADM	TOTED A											
Demand:	04 ADMIN	ISTRA	ATION OF JUSTIC	JE 									
Department :	Law Departme	ent											
Treasury	Amlarem Sub	Treasu	ry										
	2300001 Sub	Divisio	onal Officer (Judic	ial) Amlarem									
Month of Accou	int: II IN/2024												
Major Sub Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head Major Head		Sub	•	Schme			• •	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
Head		Head						(State)		8009	- 7610		(11.0.))
2014				Total Major I	Head 2014:			6,91,322	0	9,000	0	6,82,322	6,91,322
				Total of Mont	th :			6,91,322	0	9,000	0	6,82,322	6,91,322
Month of Accou	int: JUL/2024												
			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Major Sub Minor Sub Head Major Head Head Head		Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
i l l	02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	23	Voucher	1,35,192	0	9,000	0	1,26,192	1,35,192
	ncluding Nazarat Establishment.			Total Object	Head 1:			1,35,192	0	9,000	0	1,26,192	1,35,192
				Total Sub Hea	ad:			1,35,192	0	9,000	0	1,26,192	1,35,192
	03) Establishment Of	O	(01) Salaries		General-Voted	21	Voucher	61,140	0	0	0	61,140	61,140
	Chief Judicial Magistrate And Other Judicial Magistrate				Voted-Sixth- Schedule-Jaintia	22	Voucher	47,859	0	0	0	47,859	47,859
The state of the s	viagistrate				Voted-Sixth- Schedule-Jaintia	79	Voucher	1,212	0	0	0	1,212	1,212
				Total Object	Head 1:			1,10,211	0	0	0	1,10,211	1,10,211
			02. Wages		General-Voted	105	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted	106	Voucher	81,900	0	0	0	81,900	81,900
				Total Object	Head 2:			1,01,900	0	0	0	1,01,900	1,01,900
				Total Sub Hea	ad:			2,12,111	0	0	0	2,12,111	2,12,111
													3,47,303

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Up to Accounting Month September of Financial Year 2024-2025

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Run Date : 18/10/2024

	Demar	ıd:	04 ADMIN	NISTRA	ATION OF JUSTICE	Ε									
I	epart	ment :	Law Departm	ent											
Т	reasu	ry	Amlarem Sub	Treasu	ry										
i	.D.O.	:	2300001 Sub	Divisio	onal Officer (Judicia	al) Amlarem									
M	onth o	of Accou	int: JUL/2024												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
неаа	Head		неаа	Head		Schme				(State)	•		- 7610	` • /	(A.G.))
2014	00					Total Sub Ma	jor Head θ :			3,47,303	0	9,000	0	3,38,303	3,47,303
						Total Major I	Head 2014:			3,47,303	0	9,000	0	3,38,303	3,47,303
						Total of Mont	ch :			3,47,303	0	9,000	0	3,38,303	3,47,303
M	onth o	of Accou	int: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Treat	Head		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	l i	02) Courts Of Assistants To Des In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	57	Voucher	80,145	0	5,500	0	74,645	80,145
			ncluding Nazarat Establishment.			Total Object 1	Head 1 :			80,145	0	5,500	0	74,645	80,145
						Total Sub Hea	ad:			80,145	0	5,500	0	74,645	80,145
			03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	30	Voucher	47,859	0	0	0	47,859	47,859
		1 1	And Other Judicial Magistrate				General-Voted	56	Voucher	49,781	0	0	0	49,781	49,781
						Total Object l	Head 1 :			97,640	0	0	0	97,640	97,640
					02. Wages		General-Voted	112	Voucher	93,566	0	0	0	93,566	93,566
							General-Voted	113	Voucher	84,630	0	0	0	84,630	84,630
	1														
						Total Object l	Head 2:			1,78,196	0	0	0	1,78,196	1,78,196
						Total Object 1 Total Sub Hea				1,78,196 2,75,836	0	0	0	1,78,196 2,75,836	1,78,196 2,75,836

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Up to Accounting Month September of Financial Year 2024-2025

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	<u> </u>	1	04 1535	HOED :	ATION OF HIGH										
	Deman	1d :	04 ADMIN	NISTRA	ATION OF JUSTICE	,									
	Depart i	ment :	Law Departm	ent											
Т	reasu	ry	Amlarem Sub	Treasu	ry										
Ė	D.D.O.	:	2300001 Sub	Divisio	onal Officer (Judicia	l) Amlarem									
М	onth o	of Accou	nt: AUG/2024		`										
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		пеац	Head		Schille				(State)	·		- 7610	•	(A.G.))
2014	00					Total Sub Ma	jor Head θ :			3,55,981	0	5,500	0	3,50,481	3,55,981
						Total Major H	Iead 2014:			3,55,981	0	5,500	0	3,50,481	3,55,981
						Total of Mont	h :			3,55,981	0	5,500	0	3,50,481	3,55,981
M	onth o	of Accou	nt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Itau	Head		Semme				(State)		8009	- 7610		(A.G.))
2014	00	1 1	02) Courts Of Assistants o Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	31	Voucher	1,39,020	0	9,500	0	1,29,520	1,39,020
			ncluding Nazarat stablishment.				Voted-Sixth- Schedule-Jaintia	32	Voucher	58,875	0	4,000	0	54,875	58,875
						Total Object I	Head 1:			1,97,895	0	13,500	0	1,84,395	1,97,895
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	123	Voucher	13,276	0	0	0	13,276	13,276
							Voted-Sixth- Schedule-Jaintia	72	Voucher	81,418	0	0	0	81,418	81,418
						Total Object I	Head 13:			94,694	0	0	0	94,694	94,694
						Total Sub Hea	nd:			2,92,589	0	13,500	0	2,79,089	2,92,589
		c	hief Judicial Magistrate	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	27	Voucher	9,639	0	0	0	9,639	9,639
		1	nd Other Judicial lagistrate				Voted-Sixth- Schedule-Jaintia	28	Voucher	49,236	0	0	0	49,236	49,236
							General-Voted	29	Voucher	61,140	0	0	0	61,140	61,140

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Run Date:

Demand:		04 ADMIN	ICTD A	ATION OF JUSTIC										
				TION OF JUSTIC	.L. 									
Departmen	nt :	Law Departme	ent											
Treasury		Amlarem Sub	Treasu	ry										
D.D.O. :		2300001 Sub l	Divisio	onal Officer (Judic	ial) Amlarem									
Month of A	ccount:	: SEP/2024												
Iajor Sub Mi Iead Major He			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Head		Semile				(State)		8009	- 7610		(A.G.)
014 00 108		Establishment Of)	(01) Salaries		General-Voted	30	Voucher	9,387	0	0	0	9,387	9,38
	And (f Judicial Magistrate Other Judicial			Total Object F	Head 1 :			1,29,402	0	0	0	1,29,402	1,29,40
	Magi	istrate		02. Wages		General-Voted	117	Voucher	57,530	0	0	0	57,530	57,53
						General-Voted	122	Voucher	84,960	0	0	0	84,960	84,96
						General-Voted	133	Voucher	12,444	0	0	0	12,444	12,44
						General-Voted	134	Voucher	5,490	0	0	0	5,490	5,49
					Total Object F	Head 2 :			1,60,424	0	0	0	1,60,424	1,60,42
					Total Sub Hea	ıd:			2,89,826	0	0	0	2,89,826	2,89,82
					Total Minor H	lead 108 :			5,82,415	0	13,500	0	5,68,915	5,82,41
					Total Sub Maj	jor Head θ :			5,82,415	0	13,500	0	5,68,915	5,82,41
					Total Major H	Lead 2014:			5,82,415	0	13,500	0	5,68,915	5,82,41
					Total of Montl	h :			5,82,415	0	13,500	0	5,68,915	5,82,41
					Total of DDO	2300001:			28,95,390	0	55,000	0	28,40,390	28,95,390
Reconcilia	tion Pa	ortion												
Internal Adj	justmen	nt of A.G. Office:												
Summary of	<i>DD0</i> и	wise expenditure	2_		DDO wis	e Total (Original	+Reconcila	ntion+IA) :						28,95,390
2014 00	108 (0	02) Courts Of Ass	sistants	s To Dcs In Sub-	0 (01) Salaries	Voted	-Sixth-Schedu	ıle-Jaintia					8,25,720

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Voucher Wise Expenditure Report (for Reconcilation)

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

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Run Date:

Demand :	04 ADMINISTRATION OF JUSTICE			
Department :	Law Department			
Treasury	Amlarem Sub Treasury			
D.D.O. :	2300001 Sub Divisional Officer (Judicial) Amlarem			
Summary of DDO	wise expenditure			
	Division Including Nazanat Establishment			
	Division Including Nazarat Establishment.			
	(02) Courts Of Assistants To Dcs In Sub- Division Including Nazarat Establishment.	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	45,120
	(02) Courts Of Assistants To Dcs In Sub- Division Including Nazarat Establishment.	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,49,985
	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	(01) Salaries	General-Voted	3,65,823
	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	(01) Salaries	Voted-Sixth-Schedule-Jaintia	3,94,488
	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	02. Wages	General-Voted	11,14,254
				28,95,390

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Run Date : 18/10/2024

D	emar	nd :	04 ADMIN	ISTRA	TION OF JUSTICE										
Do	epart	ment :	Personnel Dep	artmen	it										
Tı	reasu	ry	Amlarem Sub	Treasui	ry .										
Ď.	D.O.	:	2700001 Sub-	Divisio	onal Officer Personal	Amlarem									
Mo	nth o	of Accou	int: SEP/2024												
Head N	Majo	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
_	Head			Head						(23333)		8009	- /010		(==: =:,))
2014	00	l h	02) Courts Of Assistants To Des In Sub-Division Including Nazarat	0	(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	82	Voucher	10,645	0	0	0	10,645	10,645
			Establishment.			Total Object I	Head 13:			10,645	0	0	0	10,645	10,645
						Total Sub Hea	id:			10,645	0	0	0	10,645	10,645
						Total Minor H	lead 108 :			10,645	0	0	0	10,645	10,645
						Total Sub Maj	jor Head θ :			10,645	0	0	0	10,645	10,645
						Total Major H	lead 2014:			10,645	0	0	0	10,645	10,645
						Total of Mont	h :			10,645	0	0	0	10,645	10,645
						Total of DDO	2700001:			10,645	0	0	0	10,645	10,645
Rec	onci	liation	Portion												
Inte	ernal	Adjustn	nent of A.G. Office:												
						DDO wis	e Total (Original	+Reconcila	ntion+IA) :						10,645
Sumi	mary	of DD	O wise expenditur	<u>?</u>											,
2014	1 00	108	(02) Courts Of Ass Division Including			0 (13	Office Expenses	Voted	-Sixth-Schedu	le-Jaintia					10,645
															10,645