

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

Page No. 1
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Finance Department														
Treasury :		Cyber Treasury (E GRASS)														
D.D.O. :		1000001 Cyber Treasury Officer Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Charged	48171	Challan	-1,91,07,625	0	0	0	0	-1,91,07,625	-1,91,07,625
Total Object Head-- 70 :										-1,91,07,625	0	0	0	0	-1,91,07,625	-1,91,07,625
Total Sub Head :										-1,91,07,625	0	0	0	0	-1,91,07,625	-1,91,07,625
Total Minor Head 911 :										-1,91,07,625	0	0	0	0	-1,91,07,625	-1,91,07,625
Total Sub Major Head 0 :										-1,91,07,625	0	0	0	0	-1,91,07,625	-1,91,07,625
Total Major Head 2014 :										-1,91,07,625	0	0	0	0	-1,91,07,625	-1,91,07,625
Total of Month :										-1,91,07,625	0	0	0	0	-1,91,07,625	-1,91,07,625
Total of DDO 1000001 :										-1,91,07,625	0	0	0	0	-1,91,07,625	-1,91,07,625
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																-1,91,07,625
Summary of DDO wise expenditure																
2014	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Charged										-1,91,07,625
																-1,91,07,625

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Shillong

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Up to Accounting Month June of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury Shillong (North) Treasury															
D.D.O. : 2300001 Advocate General Meghalaya															
Month of Account: APR/2025															
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	988	Voucher	16,05,592	0	1,73,000	13,200	14,19,392	16,05,592	
						General-Voted	989	Voucher	2,55,872	0	47,000	6,600	2,02,272	2,55,872	
						Total Object Head-- I :			18,61,464	0	2,20,000	19,800	16,21,664	18,61,464	
						Total Sub Head :			18,61,464	0	2,20,000	19,800	16,21,664	18,61,464	
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	1100	Voucher	1,95,935	0	15,000	0	1,80,935	1,95,935	
						Total Object Head-- I :			1,95,935	0	15,000	0	1,80,935	1,95,935	
						Total Sub Head :			1,95,935	0	15,000	0	1,80,935	1,95,935	
						Total Minor Head 114 :			20,57,399	0	2,35,000	19,800	18,02,599	20,57,399	
			Total Sub Major Head 0 :			20,57,399	0	2,35,000	19,800	18,02,599	20,57,399				
			Total Major Head 2014 :			20,57,399	0	2,35,000	19,800	18,02,599	20,57,399				
Total of Month :			20,57,399	0	2,35,000	19,800	18,02,599	20,57,399							
Month of Account: MAY/2025															
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	1111	Voucher	16,34,968	0	1,90,000	13,200	14,31,768	16,34,968	
						General-Voted	1112	Voucher	2,60,528	0	47,000	6,600	2,06,928	2,60,528	
						General-Voted	1669	Voucher	94,221	0	0	0	94,221	94,221	
						General-Voted	1671	Voucher	13,968	0	0	0	13,968	13,968	
						General-Voted	2030								

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Shillong

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	2030	Voucher	2,23,603	0	0	0	2,23,603	2,23,603		
						General-Voted	3480	Voucher	4,062	0	0	0	4,062	4,062		
						Total Object Head-- I :		22,31,350	0	2,37,000	19,800	19,74,550	22,31,350			
					(13) Office Expenses	General-Voted	3057	Voucher	3,838	0	0	0	3,838	3,838		
						General-Voted	3058	Voucher	8,461	0	0	0	8,461	8,461		
						Total Object Head-- I3 :		12,299	0	0	0	12,299	12,299			
					Total Sub Head :		22,43,649	0	2,37,000	19,800	19,86,849	22,43,649				
					(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	1113	Voucher	1,99,535	0	15,000	0	1,84,535	1,99,535
			General-Voted	1670				Voucher	10,800	0	0	0	10,800	10,800		
			Total Object Head-- I :					2,10,335	0	15,000	0	1,95,335	2,10,335			
			Total Sub Head :				2,10,335	0	15,000	0	1,95,335	2,10,335				
			Total Minor Head 114 :				24,53,984	0	2,52,000	19,800	21,82,184	24,53,984				
			Total Sub Major Head 0 :				24,53,984	0	2,52,000	19,800	21,82,184	24,53,984				
			Total Major Head 2014 :		24,53,984	0	2,52,000	19,800	21,82,184	24,53,984						
Total of Month :		24,53,984	0	2,52,000	19,800	21,82,184	24,53,984									
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	1002	Voucher	1,15,528	0	0	0	1,15,528	1,15,528		
						General-Voted	544	Voucher	2,60,528	1,000	47,000	6,600	2,05,928	2,59,528		
						General-Voted	804	Voucher	15,72,296	7,000	1,77,000	13,200	13,75,096	15,65,296		
					Total Object Head-- 1 :				19,48,352	8,000	2,24,000	19,800	16,96,552	19,40,352		
					(13) Office Expenses	General-Voted	2027	Voucher	1,889	0	0	0	1,889	1,889		
						General-Voted	2325	Voucher	3,730	0	0	0	3,730	3,730		
						General-Voted	3087	Voucher	12,768	0	0	0	12,768	12,768		
					Total Object Head-- 13 :				18,387	0	0	0	18,387	18,387		
					Total Sub Head :				19,66,739	8,000	2,24,000	19,800	17,14,939	19,58,739		
			(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	2441	Voucher	11,20,000	0	0	0	11,20,000	11,20,000		
						General-Voted	2442	Voucher	6,10,000	0	0	0	6,10,000	6,10,000		
						General-Voted	2881	Voucher	1,01,54,000	0	0	0	1,01,54,000	1,01,54,000		
					Total Object Head-- 28 :				1,18,84,000	0	0	0	1,18,84,000	1,18,84,000		
			Total Sub Head :				1,18,84,000	0	0	0	1,18,84,000	1,18,84,000				
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	545	Voucher	1,99,535	3,000	15,000	0	1,81,535	1,96,535		
						Total Object Head-- 1 :				1,99,535	3,000	15,000	0	1,81,535	1,96,535	
						Total Sub Head :				1,99,535	3,000	15,000	0	1,81,535	1,96,535	
			Total Minor Head 114 :				1,40,50,274	11,000	2,39,000	19,800	1,37,80,474	1,40,39,274				
			Total Sub Major Head 0 :				1,40,50,274	11,000	2,39,000	19,800	1,37,80,474	1,40,39,274				
			Total Major Head 2014 :				1,40,50,274	11,000	2,39,000	19,800	1,37,80,474	1,40,39,274				

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		2300001 Advocate General Meghalaya																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
Total of Month :												1,40,50,274	11,000	2,39,000	19,800	1,37,80,474	1,40,39,274			
Total of DDO 2300001 :												1,85,61,657	11,000	7,26,000	59,400	1,77,65,257	1,85,50,657			
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :												1,85,50,657								
Summary of DDO wise expenditure																				
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices				0	(01) Salaries		General-Voted		60,33,166								
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices				0	(13) Office Expenses		General-Voted		30,686								
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc				0	28. Payment For Professional And Special		General-Voted		1,18,84,000								
2014	00	114	(05) Senior Govt. Advocates & Their Offices				0	(01) Salaries, Sumtuary Allowances		General-Voted		6,02,805								
												1,85,50,657								

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted		1318	Voucher	10,45,699	0	1,06,420	13,200	9,26,079	10,45,699	
						General-Voted		1319	Voucher	3,50,414	0	12,000	0	3,38,414	3,50,414	
						General-Voted		1321	Voucher	54,791	1,000	3,310	2,200	48,281	53,791	
						Total Object Head-- 1 :				14,50,904	1,000	1,21,730	15,400	13,12,774	14,49,904	
					Total Sub Head :				14,50,904	1,000	1,21,730	15,400	13,12,774	14,49,904		
					Total Minor Head 119 :				14,50,904	1,000	1,21,730	15,400	13,12,774	14,49,904		
					Total Sub Major Head 0 :				14,50,904	1,000	1,21,730	15,400	13,12,774	14,49,904		
					Total Major Head 2014 :				14,50,904	1,000	1,21,730	15,400	13,12,774	14,49,904		
Total of Month :										14,50,904	1,000	1,21,730	15,400	13,12,774	14,49,904	
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted		1051	Voucher	10,45,699	0	1,06,420	13,200	9,26,079	10,45,699	
						General-Voted		1052	Voucher	3,52,424	0	12,000	0	3,40,424	3,52,424	
						General-Voted		1053	Voucher	55,784	1,000	3,310	2,200	49,274	54,784	
						General-Voted		1922	Voucher	40,000	0	0	0	40,000	40,000	
						General-Voted		2031	Voucher	37,446	0	0	0	37,446	37,446	
						General-Voted		2032	Voucher	6,030	0	0	0	6,030	6,030	
						General-Voted		2827	Voucher	2,979	0	0	0	2,979	2,979	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	Total Object Head-- 1 :				15,40,362	1,000	1,21,730	15,400	14,02,232	15,39,362	
					02. Wages	General-Voted	1905	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000		
					06.Medical Treatment	General-Voted	2950	Voucher	1,73,367	0	0	0	1,73,367	1,73,367		
					Total Object Head-- 6 :				1,73,367	0	0	0	1,73,367	1,73,367		
					Total Sub Head :				17,43,729	1,000	1,21,730	15,400	16,05,599	17,42,729		
					Total Minor Head 119 :				17,43,729	1,000	1,21,730	15,400	16,05,599	17,42,729		
					Total Sub Major Head 0 :				17,43,729	1,000	1,21,730	15,400	16,05,599	17,42,729		
					Total Major Head 2014 :				17,43,729	1,000	1,21,730	15,400	16,05,599	17,42,729		
Total of Month :				17,43,729	1,000	1,21,730	15,400	16,05,599	17,42,729							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted	1907	Voucher	2,34,000	0	0	0	2,34,000	2,34,000		
					Total Object Head-- 2 :				2,34,000	0	0	0	2,34,000	2,34,000		
					Total Sub Head :				2,34,000	0	0	0	2,34,000	2,34,000		
					Total Minor Head 105 :				2,34,000	0	0	0	2,34,000	2,34,000		
		119	(02) Meghalaya State	0	01.Salary	General-Voted	1275	Voucher	20,000	0	0	0	20,000	20,000		

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong												
Month of Account:		JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	119	(02) Meghalaya State Legal Services Authority	01.Salary	General-Voted		1332	Voucher	2,45,745	0	0	0	2,45,745	2,45,745
					General-Voted		1733	Voucher	10,604	0	0	0	10,604	10,604
					General-Voted		207	Voucher	1,09,330	0	12,000	0	97,330	1,09,330
					General-Voted		356	Voucher	55,784	1,000	3,310	2,200	49,274	54,784
					General-Voted		864	Voucher	10,45,699	0	1,06,420	13,200	9,26,079	10,45,699
				Total Object Head-- 1 :					14,87,162	1,000	1,21,730	15,400	13,49,032	14,86,162
				02. Wages	General-Voted		1274	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000
				11. Travel Expenses	General-Voted		3010	Voucher	21,783	0	0	0	21,783	21,783
					General-Voted		3011	Voucher	1,000	0	0	0	1,000	1,000
					General-Voted		3012	Voucher	3,000	0	0	0	3,000	3,000
					General-Voted		3013	Voucher	6,600	0	0	0	6,600	6,600
				Total Object Head-- 11 :					32,383	0	0	0	32,383	32,383
				13. Office Expenses	General-Voted		2428	Voucher	19,600	0	0	0	19,600	19,600
					General-Voted		2429	Voucher	19,600	0	0	0	19,600	19,600
					General-Voted		3093	Voucher	9,800	0	0	0	9,800	9,800
					General-Voted		3095	Voucher	9,800	0	0	0	9,800	9,800
				Total Object Head-- 13 :					58,800	0	0	0	58,800	58,800
				Total Sub Head :					15,93,345	1,000	1,21,730	15,400	14,55,215	15,92,345
				Total Minor Head 119 :					15,93,345	1,000	1,21,730	15,400	14,55,215	15,92,345
				Total Sub Major Head 0 :					18,27,345	1,000	1,21,730	15,400	16,89,215	18,26,345

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610			
2014								Total Major Head	2014 :				18,27,345	1,000	1,21,730	15,400	16,89,215	18,26,345	
								Total of Month	:				18,27,345	1,000	1,21,730	15,400	16,89,215	18,26,345	
								Total of DDO	2300002 :				50,21,978	3,000	3,65,190	46,200	46,07,588	50,18,978	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	50,18,978		
Summary of DDO wise expenditure																			
2014	00	105	(04) Permanent Lok Adalat					0	02. Wages		General-Voted							2,34,000	
2014	00	119	(02) Meghalaya State Legal Services Authority					0	01.Salary		General-Voted							44,75,428	
2014	00	119	(02) Meghalaya State Legal Services Authority					0	02. Wages		General-Voted							45,000	
2014	00	119	(02) Meghalaya State Legal Services Authority					0	06.Medical Treatment		General-Voted							1,73,367	
2014	00	119	(02) Meghalaya State Legal Services Authority					0	11. Travel Expenses		General-Voted							32,383	
2014	00	119	(02) Meghalaya State Legal Services Authority					0	13. Office Expenses		General-Voted							58,800	
																	50,18,978		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted		1607	Voucher	5,88,000	0	0	0	5,88,000	5,88,000	
						General-Voted		708	Voucher	4,83,518	9,000	24,470	17,600	4,32,448	4,74,518	
						Total Object Head-- I :				10,71,518	9,000	24,470	17,600	10,20,448	10,62,518	
						Total Sub Head :				10,71,518	9,000	24,470	17,600	10,20,448	10,62,518	
						Total Minor Head 114 :				10,71,518	9,000	24,470	17,600	10,20,448	10,62,518	
						Total Sub Major Head 0 :				10,71,518	9,000	24,470	17,600	10,20,448	10,62,518	
						Total Major Head 2014 :				10,71,518	9,000	24,470	17,600	10,20,448	10,62,518	
						Total of Month :				10,71,518	9,000	24,470	17,600	10,20,448	10,62,518	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted		2033	Voucher	9,105	0	0	0	9,105	9,105	
						General-Voted		2638	Voucher	35,284	0	0	0	35,284	35,284	
						General-Voted		2639	Voucher	27,001	0	0	0	27,001	27,001	
						General-Voted		429	Voucher	4,92,182	9,000	44,470	17,600	4,21,112	4,83,182	
						Total Object Head-- I :				5,63,572	9,000	44,470	17,600	4,92,502	5,54,572	
						Total Sub Head :				5,63,572	9,000	44,470	17,600	4,92,502	5,54,572	
Total Minor Head 114 :				5,63,572	9,000	44,470	17,600	4,92,502	5,54,572							

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	Total Sub Major Head 0 :								5,63,572	9,000	44,470	17,600		4,92,502	5,54,572
		Total Major Head 2014 :								5,63,572	9,000	44,470	17,600		4,92,502	5,54,572
		Total of Month :								5,63,572	9,000	44,470	17,600		4,92,502	5,54,572
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted		546	Voucher	5,27,466	9,000	44,470	17,600		4,56,396	5,18,466
		Total Object Head-- 1 :								5,27,466	9,000	44,470	17,600		4,56,396	5,18,466
						02. Wages	General-Voted	1678	Voucher	1,03,960	0	0	0		1,03,960	1,03,960
							General-Voted	1699	Voucher	2,86,220	0	0	0		2,86,220	2,86,220
		Total Object Head-- 2 :								3,90,180	0	0	0		3,90,180	3,90,180
		Total Sub Head :								9,17,646	9,000	44,470	17,600		8,46,576	9,08,646
		Total Minor Head 114 :								9,17,646	9,000	44,470	17,600		8,46,576	9,08,646
		Total Sub Major Head 0 :								9,17,646	9,000	44,470	17,600		8,46,576	9,08,646
		Total Major Head 2014 :								9,17,646	9,000	44,470	17,600		8,46,576	9,08,646
		Total of Month :								9,17,646	9,000	44,470	17,600		8,46,576	9,08,646
		Total of DDO 2300003 :								25,52,736	27,000	1,13,410	52,800		23,59,526	25,25,736

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2300003 Secretary Meghalaya State Law Commission						
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						25,25,736	
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted	21,35,556
2014	00	114	(08) State Law Commission	0	02. Wages	General-Voted	3,90,180
							25,25,736

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	911	Voucher	4,36,262	0	0	0	4,36,262	4,36,262		
						General-Voted	951	Voucher	5,03,262	0	63,500	6,600	4,33,162	5,03,262		
						Total Object Head-- 1 :				9,39,524	0	63,500	6,600	8,69,424	9,39,524	
					02. Wages	General-Voted	1340	Voucher	1,23,845	0	0	0	1,23,845	1,23,845		
						General-Voted	1341	Voucher	39,432	0	0	0	39,432	39,432		
						Total Object Head-- 2 :				1,63,277	0	0	0	1,63,277	1,63,277	
					Total Sub Head :				11,02,801	0	63,500	6,600	10,32,701	11,02,801		
					Total Minor Head 108 :				11,02,801	0	63,500	6,600	10,32,701	11,02,801		
					Total Sub Major Head 0 :				11,02,801	0	63,500	6,600	10,32,701	11,02,801		
					Total Major Head 2014 :				11,02,801	0	63,500	6,600	10,32,701	11,02,801		
Total of Month :				11,02,801	0	63,500	6,600	10,32,701	11,02,801							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1805	Voucher	27,378	0	0	0	27,378	27,378		
						General-Voted	930	Voucher	5,12,388	0	57,500	6,600	4,48,288	5,12,388		
						General-Voted	931	Voucher	4,40,797	0	0	0	4,40,797	4,40,797		
						Total Object Head-- 1 :				9,80,563	0	57,500	6,600	9,16,463	9,80,563	
					02. Wages	General-Voted	1465									

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	1465	Voucher	1,61,355	0	0	0		1,61,355	1,61,355
Total Object Head-- 2 :										1,61,355	0	0	0		1,61,355	1,61,355
Total Sub Head :										11,41,918	0	57,500	6,600		10,77,818	11,41,918
Total Minor Head 108 :										11,41,918	0	57,500	6,600		10,77,818	11,41,918
Total Sub Major Head 0 :										11,41,918	0	57,500	6,600		10,77,818	11,41,918
Total Major Head 2014 :										11,41,918	0	57,500	6,600		10,77,818	11,41,918
Total of Month :										11,41,918	0	57,500	6,600		10,77,818	11,41,918
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	1841	Voucher	18,140	0	0	0		18,140	18,140
							General-Voted	286	Voucher	5,12,388	0	57,500	6,600		4,48,288	5,12,388
							General-Voted	342	Voucher	4,45,332	0	0	0		4,45,332	4,45,332
							General-Voted	547	Voucher	2,520	0	0	0		2,520	2,520
Total Object Head-- 1 :										9,78,380	0	57,500	6,600		9,14,280	9,78,380
					02. Wages		General-Voted	1902	Voucher	1,61,355	0	0	0		1,61,355	1,61,355
Total Object Head-- 2 :										1,61,355	0	0	0		1,61,355	1,61,355
Total Sub Head :										11,39,735	0	57,500	6,600		10,75,635	11,39,735

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2014	00	108						Total Minor Head	108 :		11,39,735	0	57,500	6,600	10,75,635	11,39,735		
								Total Sub Major Head	0 :		11,39,735	0	57,500	6,600	10,75,635	11,39,735		
								Total Major Head	2014 :		11,39,735	0	57,500	6,600	10,75,635	11,39,735		
										Total of Month	:	11,39,735	0	57,500	6,600	10,75,635	11,39,735	
										Total of DDO	2300004 :		33,84,454	0	1,78,500	19,800	31,86,154	33,84,454
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																33,84,454		
Summary of DDO wise expenditure																		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	(01) Salaries		General-Voted					28,98,467		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	02. Wages		General-Voted					4,85,987		
																33,84,454		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1195	Voucher	1,72,452	0	0	0	0	0	1,72,452	1,72,452
					General-Voted		1357	Voucher	14,75,361	0	0	0	0	14,75,361	14,75,361	
					General-Voted		1358	Voucher	6,31,652	0	0	0	0	6,31,652	6,31,652	
					General-Voted		953	Voucher	11,89,882	11,000	1,21,200	19,800	10,37,882	11,78,882		
					General-Voted		954	Voucher	3,78,927	2,000	45,630	4,400	3,26,897	3,76,927		
					General-Voted		955	Voucher	1,65,812	0	12,000	0	1,53,812	1,65,812		
					General-Voted		956	Voucher	60,200	0	0	0	60,200	60,200		
					General-Voted		991	Voucher	10,87,177	1,000	0	0	10,86,177	10,86,177		
				Total Object Head-- 1 :					51,61,463	14,000	1,78,830	24,200	49,44,433	51,47,463		
				02. Wages	General-Voted		1445	Voucher	2,93,900	0	0	0	2,93,900	2,93,900		
					Total Object Head-- 2 :					2,93,900	0	0	0	2,93,900	2,93,900	
			Total Sub Head :					54,55,363	14,000	1,78,830	24,200	52,38,333	54,41,363			
		(02) Fast Track Courts 0	02. Wages	General-Voted		1443	Voucher	2,60,000	0	0	0	2,60,000	2,60,000			
				General-Voted		1444	Voucher	3,00,000	0	0	0	3,00,000	3,00,000			
			Total Object Head-- 2 :					5,60,000	0	0	0	5,60,000	5,60,000			
			Total Sub Head :					5,60,000	0	0	0	5,60,000	5,60,000			
		Total Minor Head 105 :					60,15,363	14,000	1,78,830	24,200	57,98,333	60,01,363				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		952	Voucher	3,25,314	2,000	19,240	6,600	2,97,474	3,23,314	
						Total Object Head-- 1 :					3,25,314	2,000	19,240	6,600	2,97,474	3,23,314
						Total Sub Head :					3,25,314	2,000	19,240	6,600	2,97,474	3,23,314

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Demand :		04 ADMINISTRATION OF JUSTICE																										
Department :		Law Department																										
Treasury :		Shillong (North) Treasury																										
D.D.O. :		2300005 District & Session Judge Shillong																										
Month of Account:		APR/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014		00		108						Total Minor Head 108 :								3,25,314		2,000		19,240 6,600			2,97,474		3,23,314	
										Total Sub Major Head 0 :								63,40,677		16,000		1,98,070 30,800			60,95,807		63,24,677	
										Total Major Head 2014 :								63,40,677		16,000		1,98,070 30,800			60,95,807		63,24,677	
										Total of Month :								63,40,677		16,000		1,98,070 30,800			60,95,807		63,24,677	
Month of Account:		MAY/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014		00		105		(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted		2034		Voucher		65,043		0		0 0			65,043		65,043			
										General-Voted		2035		Voucher		20,763		0		0 0			20,763		20,763			
										General-Voted		2037		Voucher		9,153		0		0 0			9,153		9,153			
										General-Voted		446		Voucher		17,26,016		1,000		0 0			17,25,016		17,25,016			
										General-Voted		606		Voucher		3,85,848		2,000		45,630 4,400			3,33,818		3,83,848			
										General-Voted		607		Voucher		2,06,863		0		12,000 0			1,94,863		2,06,863			
										General-Voted		942		Voucher		12,33,763		11,000		1,16,200 19,800			10,86,763		12,22,763			
								Total Object Head-- 1 :								36,47,449		14,000		1,73,830 24,200			34,35,419		36,33,449			
								02. Wages		General-Voted		1108		Voucher		3,09,085		0		0 0			3,09,085		3,09,085			
										General-Voted		3151		Voucher		1,25,081		0		0 0			1,25,081		1,25,081			
										General-Voted		3152		Voucher		1,68,000		0		0 0			1,68,000		1,68,000			
										General-Voted		3336		Voucher		45,653		0		0 0			45,653		45,653			
								Total Object Head-- 2 :								6,47,819		0		0 0			6,47,819		6,47,819			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	06.Medical Treatment	General-Voted	3056	Voucher	37,500	0	0	0	37,500	37,500			
					General-Voted	3332	Voucher	10,084	0	0	0	10,084	10,084			
					General-Voted	3333	Voucher	77,203	0	0	0	77,203	77,203			
					General-Voted	3334	Voucher	36,670	0	0	0	36,670	36,670			
					General-Voted	3335	Voucher	82,265	0	0	0	82,265	82,265			
					Total Object Head-- 6 :				2,43,722	0	0	0	2,43,722	2,43,722		
					(13) Office Expenses	General-Voted	3150	Voucher	32,000	0	0	0	32,000	32,000		
						Total Object Head-- 13 :				32,000	0	0	0	32,000	32,000	
						Total Sub Head :				45,70,990	14,000	1,73,830	24,200	43,58,960	45,56,990	
					(02) Fast Track Courts	0	02. Wages	General-Voted	1109	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
								General-Voted	1110	Voucher	2,60,000	0	0	0	2,60,000	2,60,000
								Total Object Head-- 2 :				5,60,000	0	0	0	5,60,000
		Total Sub Head :						5,60,000	0	0	0	5,60,000	5,60,000			
		Total Minor Head 105 :						51,30,990	14,000	1,73,830	24,200	49,18,960	51,16,990			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries				Voted-Sixth-Schedule-Khasi	2036	Voucher	17,766	0	0	0	17,766	17,766
					Voted-Sixth-Schedule-Khasi	425	Voucher	3,31,236	2,000	21,360	6,600	3,01,276	3,29,236			
					Total Object Head-- 1 :				3,49,002	2,000	21,360	6,600	3,19,042	3,47,002		
					Total Sub Head :				3,49,002	2,000	21,360	6,600	3,19,042	3,47,002		
					Total Minor Head 108 :				3,49,002	2,000	21,360	6,600	3,19,042	3,47,002		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00				Total Sub Major Head 0 :					54,79,992	16,000	1,95,190	30,800	52,38,002	54,63,992	
					Total Major Head 2014 :					54,79,992	16,000	1,95,190	30,800	52,38,002	54,63,992	
					Total of Month :					54,79,992	16,000	1,95,190	30,800	52,38,002	54,63,992	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted		1839	Voucher	73,580	0	0	0	73,580	73,580	
						General-Voted		1842	Voucher	2,90,987	0	0	0	2,90,987	2,90,987	
						General-Voted		1898	Voucher	36,000	0	0	0	36,000	36,000	
						General-Voted		1899	Voucher	36,000	0	0	0	36,000	36,000	
						General-Voted		293	Voucher	12,33,763	11,000	1,18,200	19,800	10,84,763	12,22,763	
						General-Voted		295	Voucher	3,85,848	2,000	45,630	4,400	3,33,818	3,83,848	
						General-Voted		304	Voucher	2,06,863	0	12,000	0	1,94,863	2,06,863	
						General-Voted		3094	Voucher	36,000	0	0	0	36,000	36,000	
						General-Voted		424	Voucher	17,44,411	0	0	0	17,44,411	17,44,411	
					Total Object Head-- 1 :					40,43,452	13,000	1,75,830	24,200	38,30,422	40,30,452	
				02. Wages		General-Voted		1548	Voucher	2,55,135	0	0	0	2,55,135	2,55,135	
						General-Voted		1897	Voucher	3,75,000	0	0	0	3,75,000	3,75,000	
					Total Object Head-- 2 :					6,30,135	0	0	0	6,30,135	6,30,135	
				06.Medical Treatment		General-Voted		2046	Voucher	18,688	0	0	0	18,688	18,688	

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300005 District & Session Judge Shillong															
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		06.Medical Treatment	Total Object Head-- 6 :				18,688	0	0	0	0	18,688	18,688	
					(13) Office Expenses	General-Voted	1892	Voucher	51,254	0	0	0	51,254	51,254			
						General-Voted	1893	Voucher	13,121	0	0	0	13,121	13,121			
						General-Voted	1894	Voucher	8,510	0	0	0	8,510	8,510			
						General-Voted	1896	Voucher	33,600	0	0	0	33,600	33,600			
						General-Voted	2599	Voucher	5,566	0	0	0	5,566	5,566			
					Total Object Head-- 13 :				1,12,051	0	0	0	1,12,051	1,12,051			
					16. Publications	General-Voted	3088	Voucher	5,400	0	0	0	5,400	5,400			
						Total Object Head-- 16 :				5,400	0	0	0	5,400	5,400		
			Total Sub Head :				48,09,726	13,000	1,75,830	24,200	45,96,696	47,96,726					
		(02) Fast Track Courts	0	02. Wages	General-Voted	1217	Voucher	2,60,000	0	0	0	2,60,000	2,60,000				
					General-Voted	1218	Voucher	2,85,000	0	0	0	2,85,000	2,85,000				
					Total Object Head-- 2 :				5,45,000	0	0	0	5,45,000	5,45,000			
				Total Sub Head :				5,45,000	0	0	0	5,45,000	5,45,000				
				Total Minor Head 105 :				53,54,726	13,000	1,75,830	24,200	51,41,696	53,41,726				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	288	Voucher	3,31,236	2,000	21,360	6,600	3,01,276	3,29,236	
								Total Object Head-- 1 :				3,31,236	2,000	21,360	6,600	3,01,276	3,29,236
								Total Sub Head :				3,31,236	2,000	21,360	6,600	3,01,276	3,29,236
								Total Minor Head 108 :				3,31,236	2,000	21,360	6,600	3,01,276	3,29,236

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300005 District & Session Judge Shillong																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2014	00						Total Sub Major Head 0 :				56,85,962	15,000	1,97,190	30,800	54,42,972	56,70,962		
							Total Major Head 2014 :				56,85,962	15,000	1,97,190	30,800	54,42,972	56,70,962		
							Total of Month :				56,85,962	15,000	1,97,190	30,800	54,42,972	56,70,962		
							Total of DDO 2300005 :				1,75,06,631	47,000	5,90,450	92,400	1,67,76,781	1,74,59,631		
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																1,74,59,631		
Summary of DDO wise expenditure																		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(01) Salaries		General-Voted								1,28,11,364
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	02. Wages		General-Voted								15,71,854
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	06.Medical Treatment		General-Voted								2,62,410
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(13) Office Expenses		General-Voted								1,44,051
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	16. Publications		General-Voted								5,400
2014	00	105	(02) Fast Track Courts				0	02. Wages		General-Voted								16,65,000
(01) Courts Of Deputy Commissioner, His							(01) Salaries		Voted-Sixth-Schedule-Khasi									

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Demand :	04	ADMINISTRATION OF JUSTICE	
Department :	Law	Department	
Treasury :	Shillong (North)	Treasury	
D.D.O. :	2300005	District & Session Judge	Shillong
<i>Summary of DDO wise expenditure</i>			
2014	00	108 Assistants.,Etc	9,99,552
			1,74,59,631

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300006 Munsiff Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		1194	Voucher	2,15,565	0	0	0		2,15,565	2,15,565
						General-Voted		957	Voucher	4,20,135	4,000	12,410	6,600		3,97,125	4,16,135
						Total Object Head-- I :				6,35,700	4,000	12,410	6,600		6,12,690	6,31,700
						Total Sub Head :				6,35,700	4,000	12,410	6,600		6,12,690	6,31,700
						Total Minor Head 105 :				6,35,700	4,000	12,410	6,600		6,12,690	6,31,700
						Total Sub Major Head 0 :				6,35,700	4,000	12,410	6,600		6,12,690	6,31,700
						Total Major Head 2014 :				6,35,700	4,000	12,410	6,600		6,12,690	6,31,700
Total of Month :										6,35,700	4,000	12,410	6,600		6,12,690	6,31,700
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		2038	Voucher	22,815	0	0	0		22,815	22,815
						General-Voted		572	Voucher	4,27,740	4,000	12,410	6,600		4,04,730	4,23,740
						Total Object Head-- I :				4,50,555	4,000	12,410	6,600		4,27,545	4,46,555
						Total Sub Head :				4,50,555	4,000	12,410	6,600		4,27,545	4,46,555
						Total Minor Head 105 :				4,50,555	4,000	12,410	6,600		4,27,545	4,46,555
Total Sub Major Head 0 :										4,50,555	4,000	12,410	6,600		4,27,545	4,46,555

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300006 Munsiff Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014						Total Major Head	2014 :			4,50,555	4,000	12,410	6,600	4,27,545	4,46,555	
						Total of Month	:			4,50,555	4,000	12,410	6,600	4,27,545	4,46,555	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		305	Voucher	4,27,740	4,000	12,410	6,600	4,04,730	4,23,740	
										Total Object Head-- 1 :	4,27,740	4,000	12,410	6,600	4,04,730	4,23,740
										Total Sub Head :	4,27,740	4,000	12,410	6,600	4,04,730	4,23,740
										Total Minor Head 105 :	4,27,740	4,000	12,410	6,600	4,04,730	4,23,740
										Total Sub Major Head 0 :	4,27,740	4,000	12,410	6,600	4,04,730	4,23,740
										Total Major Head 2014 :	4,27,740	4,000	12,410	6,600	4,04,730	4,23,740
										Total of Month :	4,27,740	4,000	12,410	6,600	4,04,730	4,23,740
						Total of DDO	2300006 :			15,13,995	12,000	37,230	19,800	14,44,965	15,01,995	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																15,01,995
Summary of DDO wise expenditure																

Summary of DDO wise expenditure

Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2300006 Munsiff Shillong						
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	15,01,995
							15,01,995

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300007 Deputy Commissioner (Law) E K H															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	1916	Voucher	4,33,200	0	0		0	4,33,200	4,33,200	
						Total Object Head-- 28 :				4,33,200	0	0		0	4,33,200	4,33,200	
						Total Sub Head :				4,33,200	0	0		0	4,33,200	4,33,200	
						Total Minor Head 114 :				4,33,200	0	0		0	4,33,200	4,33,200	
						Total Sub Major Head 0 :				4,33,200	0	0		0	4,33,200	4,33,200	
						Total Major Head 2014 :				4,33,200	0	0		0	4,33,200	4,33,200	
						Total of Month :				4,33,200	0	0		0	4,33,200	4,33,200	
						Total of DDO 2300007 :				4,33,200	0	0		0	4,33,200	4,33,200	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																4,33,200	
Summary of DDO wise expenditure																	
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi										4,33,200
																4,33,200	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300300 District Legal Services Authority Ekh Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1390	Voucher	2,03,610	0	0	0	0	2,03,610	2,03,610	
						General-Voted	1570	Voucher	26,500	0	0	0	0	26,500	26,500	
						Total Object Head-- 1 :			2,30,110	0	0	0	0	2,30,110	2,30,110	
					02. Wages	General-Voted	1448	Voucher	15,000	0	0	0	0	15,000	15,000	
						Total Object Head-- 2 :			15,000	0	0	0	0	15,000	15,000	
						Total Sub Head :			2,45,110	0	0	0	0	2,45,110	2,45,110	
					Total Minor Head 105 :			2,45,110	0	0	0	0	2,45,110	2,45,110		
					Total Sub Major Head 0 :			2,45,110	0	0	0	0	2,45,110	2,45,110		
					Total Major Head 2014 :			2,45,110	0	0	0	0	2,45,110	2,45,110		
					Total of Month :			2,45,110	0	0	0	0	2,45,110	2,45,110		
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1917	Voucher	40,000	0	0	0	0	40,000	40,000	
						General-Voted	901	Voucher	26,500	0	0	0	0	26,500	26,500	
						General-Voted	932	Voucher	2,11,591	0	0	0	0	2,11,591	2,11,591	
						Total Object Head-- 1 :			2,78,091	0	0	0	0	2,78,091	2,78,091	
					02. Wages	General-Voted	366	Voucher	15,000	0	0	0	0	15,000	15,000	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300300 District Legal Services Authority Ekh Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	02. Wages	Total Object Head-- 2 :				15,000	0	0	0	0	15,000	15,000
						Total Sub Head :				2,93,091	0	0	0	0	2,93,091	2,93,091
						Total Minor Head 105 :				2,93,091	0	0	0	0	2,93,091	2,93,091
						Total Sub Major Head 0 :				2,93,091	0	0	0	0	2,93,091	2,93,091
						Total Major Head 2014 :				2,93,091	0	0	0	0	2,93,091	2,93,091
Total of Month :										2,93,091	0	0	0	0	2,93,091	2,93,091
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		1208	Voucher	20,000	0	0	0	0	20,000	20,000
						General-Voted		1850	Voucher	9,148	0	0	0	0	9,148	9,148
						General-Voted		500	Voucher	2,13,878	0	0	0	0	2,13,878	2,13,878
						General-Voted		710	Voucher	26,500	0	0	0	0	26,500	26,500
						Total Object Head-- 1 :				2,69,526	0	0	0	0	2,69,526	2,69,526
					02. Wages	General-Voted		1209	Voucher	15,000	0	0	0	0	15,000	15,000
						Total Object Head-- 2 :				15,000	0	0	0	0	15,000	15,000
						Total Sub Head :				2,84,526	0	0	0	0	2,84,526	2,84,526
						Total Minor Head 105 :				2,84,526	0	0	0	0	2,84,526	2,84,526

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2300300 District Legal Services Authority Ekh Shillong																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014	00							Total Sub Major Head	0 :			2,84,526	0		0		0	2,84,526	2,84,526
								Total Major Head	2014 :			2,84,526	0		0		0	2,84,526	2,84,526
								Total of Month	:			2,84,526	0		0		0	2,84,526	2,84,526
								Total of DDO	2300300 :			8,22,727	0		0		0	8,22,727	8,22,727
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			8,22,727
Summary of DDO wise expenditure																			
2014	00	105	(05) District Legal Services Authority					0	01. Salaries		General-Voted							7,77,727	
2014	00	105	(05) District Legal Services Authority					0	02. Wages		General-Voted							45,000	
																			8,22,727

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department																
Month of Account:		APR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	General-Voted				534	Voucher	4,84,753	0	12,010	0		4,72,743	4,84,753	
					Total Object Head-- 1 :					4,84,753	0	12,010	0		4,72,743	4,84,753		
				02. Wages	General-Voted				398	Voucher	1,49,413	0	0	0		1,49,413	1,49,413	
					Total Object Head-- 2 :					1,49,413	0	0	0		1,49,413	1,49,413		
			Total Sub Head :					6,34,166	0	12,010	0		6,22,156	6,34,166				
			(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted				397	Voucher	6,78,750	0	0	0		6,78,750	6,78,750	
					Total Object Head-- 2 :					6,78,750	0	0	0		6,78,750	6,78,750		
				Total Sub Head :					6,78,750	0	0	0		6,78,750	6,78,750			
				Total Minor Head 114 :					13,12,916	0	12,010	0		13,00,906	13,12,916			
			Total Sub Major Head 0 :					13,12,916	0	12,010	0		13,00,906	13,12,916				
Total Major Head 2014 :					13,12,916	0	12,010	0		13,00,906	13,12,916							
Total of Month :					13,12,916	0	12,010	0		13,00,906	13,12,916							
Month of Account:		MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	General-Voted				176	Voucher	4,93,567	0	12,010	6,600		4,74,957	4,93,567	
					General-Voted				3350	Voucher	26,442	0	0	0		26,442	26,442	
					Total Object Head-- 1 :					5,20,009	0	12,010	6,600		5,01,399	5,20,009		

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	02. Wages	General-Voted	1070	Voucher	1,46,388	0	0	0	1,46,388	1,46,388		
					Voted-Sixth-Schedule-Khasi	2800	Voucher	7,17,864	0	0	0	7,17,864	7,17,864		
					Total Object Head-- 2 :				8,64,252	0	0	0	8,64,252	8,64,252	
					Total Sub Head :				13,84,261	0	12,010	6,600	13,65,651	13,84,261	
				(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted	1069	Voucher	6,77,500	0	0	0	6,77,500	6,77,500	
						Total Object Head-- 2 :				6,77,500	0	0	0	6,77,500	6,77,500
			Total Sub Head :				6,77,500	0	0	0	6,77,500	6,77,500			
			Total Minor Head 114 :				20,61,761	0	12,010	6,600	20,43,151	20,61,761			
			Total Sub Major Head 0 :				20,61,761	0	12,010	6,600	20,43,151	20,61,761			
			Total Major Head 2014 :				20,61,761	0	12,010	6,600	20,43,151	20,61,761			
Total of Month :				20,61,761	0	12,010	6,600	20,43,151	20,61,761						
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	General-Voted	1149	Voucher	4,93,567	0	12,010	6,600	4,74,957	4,93,567		
					Total Object Head-- 1 :				4,93,567	0	12,010	6,600	4,74,957	4,93,567	
				02. Wages	General-Voted	1111	Voucher	1,30,658	0	0	0	1,30,658	1,30,658		
					Voted-Sixth-	2751	Voucher								

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	02. Wages		Voted-Sixth-Schedule-Khasi		2751		3,58,932	0	0	0	0	3,58,932	3,58,932
				Total Object Head-- 2 :						4,89,590	0	0	0	4,89,590	4,89,590	
				(13) Office Expenses		General-Voted		1950	Voucher	8,90,000	0	0	0	8,90,000	8,90,000	
						General-Voted		1951	Voucher	19,820	0	0	0	19,820	19,820	
						General-Voted		1952	Voucher	11,443	0	0	0	11,443	11,443	
						General-Voted		2255	Voucher	44,958	0	0	0	44,958	44,958	
						General-Voted		2580	Voucher	15,517	0	0	0	15,517	15,517	
				Total Object Head-- 13 :						9,81,738	0	0	0	9,81,738	9,81,738	
			28. Payment For Professional And Special		General-Voted		2581	Voucher	35,76,830	0	0	0	35,76,830	35,76,830		
				Total Object Head-- 28 :						35,76,830	0	0	0	35,76,830	35,76,830	
			Total Sub Head :						55,41,725	0	12,010	6,600	55,23,115	55,41,725		
			(07) Reasarch Fellowship 0 And Training	02. Wages		General-Voted		1110	Voucher	6,78,750	0	0	0	6,78,750	6,78,750	
				Total Object Head-- 2 :						6,78,750	0	0	0	6,78,750	6,78,750	
				13. Office Expenses		General-Voted		2184	Voucher	4,40,000	0	0	0	4,40,000	4,40,000	
					Total Object Head-- 13 :						4,40,000	0	0	0	4,40,000	4,40,000
				Total Sub Head :						11,18,750	0	0	0	11,18,750	11,18,750	
				Total Minor Head 114 :						66,60,475	0	12,010	6,600	66,41,865	66,60,475	
			Total Sub Major Head 0 :						66,60,475	0	12,010	6,600	66,41,865	66,60,475		
			Total Major Head 2014 :						66,60,475	0	12,010	6,600	66,41,865	66,60,475		

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
Total of Month :											66,60,475	0	12,010	6,600	66,41,865	66,60,475	
Total of DDO							2300001 :				1,00,35,152	0	36,030	13,200	99,85,922	1,00,35,152	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,00,35,152	
Summary of DDO wise expenditure																	
2014	00	114	(02)	Legal Remembrancer & His Office			0	(01) Salaries	General-Voted							14,98,329	
2014	00	114	(02)	Legal Remembrancer & His Office			0	02. Wages	General-Voted							4,26,459	
2014	00	114	(02)	Legal Remembrancer & His Office			0	02. Wages	Voted-Sixth-Schedule-Khasi							10,76,796	
2014	00	114	(02)	Legal Remembrancer & His Office			0	(13) Office Expenses	General-Voted							9,81,738	
2014	00	114	(02)	Legal Remembrancer & His Office			0	28. Payment For Professional And Special	General-Voted							35,76,830	
2014	00	114	(07)	Reasarch Fellowship And Training			0	02. Wages	General-Voted							20,35,000	
2014	00	114	(07)	Reasarch Fellowship And Training			0	13. Office Expenses	General-Voted							4,40,000	
																1,00,35,152	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged		878	Voucher	6,36,612	2,000	27,340	4,400	6,02,872	6,34,612	
						General-Charged		879	Voucher	26,435	0	0	0	26,435	26,435	
						General-Charged		880	Voucher	12,06,120	0	50,000	0	11,56,120	12,06,120	
						General-Charged		881	Voucher	22,26,032	5,000	1,19,310	12,100	20,89,622	22,21,032	
						General-Charged		886	Voucher	63,14,147	32,000	1,82,010	39,600	60,60,537	62,82,147	
						General-Charged		924	Voucher	42,233	0	0	0	42,233	42,233	
						Total Object Head-- 1 :				1,04,51,579	39,000	3,78,660	56,100	99,77,819	1,04,12,579	
						Total Sub Head :				1,04,51,579	39,000	3,78,660	56,100	99,77,819	1,04,12,579	
						Total Minor Head 102 :				1,04,51,579	39,000	3,78,660	56,100	99,77,819	1,04,12,579	
						Total Sub Major Head 0 :				1,04,51,579	39,000	3,78,660	56,100	99,77,819	1,04,12,579	
Total Major Head 2014 :				1,04,51,579	39,000	3,78,660	56,100	99,77,819	1,04,12,579							
Total of Month :				1,04,51,579	39,000	3,78,660	56,100	99,77,819	1,04,12,579							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		14	Voucher	4,32,500	0	1,00,000	0	3,32,500	4,32,500	
						General-Charged		15	Voucher	4,34,250	0	1,00,000	0	3,34,250	4,34,250	
						General-Charged		16	Voucher	4,34,250	0	50,000	0	3,84,250	4,34,250	
						General-Charged		17	Voucher	4,34,250	0	40,000	0	3,94,250	4,34,250	

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	2551	Voucher	54,206	0	0	0	54,206	54,206			
						General-Charged	2951	Voucher	4,32,500	0	1,00,000	0	3,32,500	4,32,500			
						General-Charged	2952	Voucher	4,34,250	0	1,00,000	0	3,34,250	4,34,250			
						General-Charged	2953	Voucher	4,34,250	0	50,000	0	3,84,250	4,34,250			
						General-Charged	2954	Voucher	4,34,250	0	40,000	0	3,94,250	4,34,250			
						General-Charged	3324	Voucher	20,000	0	0	0	20,000	20,000			
						General-Charged	3325	Voucher	18,000	0	0	0	18,000	18,000			
						General-Charged	3326	Voucher	18,000	0	0	0	18,000	18,000			
						General-Charged	3327	Voucher	18,000	0	0	0	18,000	18,000			
					Total Object Head-- I :					35,98,706	0	5,80,000	0	30,18,706	35,98,706		
					06.Medical Treatment	General-Charged	1616	Voucher	6,681	0	0	0	6,681	6,681			
						General-Charged	1617	Voucher	7,797	0	0	0	7,797	7,797			
						General-Charged	1618	Voucher	18,555	0	0	0	18,555	18,555			
						General-Charged	1953	Voucher	52,223	0	0	0	52,223	52,223			
						General-Charged	1954	Voucher	51,800	0	0	0	51,800	51,800			
						General-Charged	1955	Voucher	1,46,960	0	0	0	1,46,960	1,46,960			
						General-Charged	1956	Voucher	2,11,113	0	0	0	2,11,113	2,11,113			
						General-Charged	1957	Voucher	38,548	0	0	0	38,548	38,548			
						General-Charged	1958	Voucher	3,59,293	0	0	0	3,59,293	3,59,293			
						General-Charged	1959	Voucher	53,031	0	0	0	53,031	53,031			
						General-Charged	1960	Voucher	3,81,191	0	0	0	3,81,191	3,81,191			
						General-Charged	2753	Voucher	30,876	0	0	0	30,876	30,876			
						General-Charged	2781	Voucher	24,959	0	0	0	24,959	24,959			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment	General-Charged		2965	Voucher	1,150	0	0		0	1,150	1,150
						General-Charged		2966	Voucher	96,905	0	0		0	96,905	96,905
						General-Charged		3321	Voucher	11,560	0	0		0	11,560	11,560
						Total Object Head-- 6 :				14,92,642	0	0	0	14,92,642	14,92,642	
				(11) Travel Expenses	General-Charged		2795	Voucher	6,090	0	0		0	6,090	6,090	
					General-Charged		2871	Voucher	57,044	0	0		0	57,044	57,044	
					General-Charged		2872	Voucher	86,875	0	0		0	86,875	86,875	
					Total Object Head-- 11 :				1,50,009	0	0	0	1,50,009	1,50,009		
				Total Sub Head :						52,41,357	0	5,80,000	0	46,61,357	52,41,357	
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1343	Voucher	6,65,783	1,000	25,500	2,200	6,37,083	6,64,783	
						General-Charged		1608	Voucher	1,10,678	0	0		0	1,10,678	1,10,678
						General-Charged		167	Voucher	12,06,120	0	50,000		0	11,56,120	12,06,120
						General-Charged		168	Voucher	6,48,272	2,000	27,340	4,400	6,14,532	6,46,272	
						General-Charged		169	Voucher	64,30,176	32,000	1,82,010	39,600	61,76,566	63,98,176	
						General-Charged		170	Voucher	22,67,385	5,000	1,10,060	12,100	21,40,225	22,62,385	
						General-Charged		1722	Voucher	6,65,033	1,000	25,500	2,200	6,36,333	6,64,033	
						General-Charged		2041	Voucher	3,45,556	0	0		0	3,45,556	3,45,556
						General-Charged		2042	Voucher	2,277	0	0		0	2,277	2,277
						General-Charged		2045	Voucher	64,760	0	0		0	64,760	64,760
						General-Charged		2046	Voucher	1,24,059	0	0		0	1,24,059	1,24,059
						General-Charged		238	Voucher	95,154	0	0		0	95,154	95,154
						General-Charged		2573	Voucher	59,193	0	0		0	59,193	59,193

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged		2605	Voucher	1,52,350	0	0	0	0	1,52,350	1,52,350
						General-Charged		2606	Voucher	1,52,350	0	0	0	0	1,52,350	1,52,350
						General-Charged		2767	Voucher	24,288	0	1,092	0	0	23,196	24,288
						General-Charged		2782	Voucher	1,10,956	0	0	0	0	1,10,956	1,10,956
						General-Charged		2812	Voucher	21,293	0	0	0	0	21,293	21,293
						General-Charged		3349	Voucher	40,904	0	0	0	0	40,904	40,904
						General-Charged		3360	Voucher	70,616	0	0	0	0	70,616	70,616
						General-Charged		883	Voucher	42,992	0	0	0	0	42,992	42,992
					Total Object Head-- 1 :					1,33,00,195	41,000	4,21,502	60,500	1,27,77,193	1,32,59,195	
					02. Wages	General-Charged		11	Voucher	5,88,600	0	0	0	0	5,88,600	5,88,600
						General-Charged		12	Voucher	4,83,320	0	0	0	0	4,83,320	4,83,320
						General-Charged		13	Voucher	79,100	0	0	0	0	79,100	79,100
						General-Charged		2	Voucher	25,000	0	0	0	0	25,000	25,000
						General-Charged		3	Voucher	40,000	0	0	0	0	40,000	40,000
						General-Charged		4	Voucher	40,000	0	0	0	0	40,000	40,000
						General-Charged		5	Voucher	50,000	0	0	0	0	50,000	50,000
						General-Charged		76	Voucher	50,000	0	0	0	0	50,000	50,000
					Total Object Head-- 2 :					13,56,020	0	0	0	13,56,020	13,56,020	
					(13) Office Expenses	General-Charged		1223	Voucher	19,248	0	0	0	0	19,248	19,248
						General-Charged		1224	Voucher	19,248	0	0	0	0	19,248	19,248
						General-Charged		1225	Voucher	19,248	0	0	0	0	19,248	19,248
						General-Charged		1226	Voucher	19,248	0	0	0	0	19,248	19,248
						General-Charged		1227	Voucher	34,000	0	0	0	0	34,000	34,000

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Demand :				04 ADMINISTRATION OF JUSTICE												
Department :				Law Department												
Treasury				Shillong (South) Treasury												
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:				MAY/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1228	Voucher	27,000	0	0		0	27,000	27,000
						General-Charged		1229	Voucher	27,000	0	0		0	27,000	27,000
						General-Charged		1230	Voucher	27,000	0	0		0	27,000	27,000
						General-Charged		1612	Voucher	8,142	0	0		0	8,142	8,142
						General-Charged		1613	Voucher	10,280	0	0		0	10,280	10,280
						General-Charged		1614	Voucher	3,526	0	0		0	3,526	3,526
						General-Charged		1619	Voucher	71,280	0	0		0	71,280	71,280
						General-Charged		1621	Voucher	57,000	0	0		0	57,000	57,000
						General-Charged		1855	Voucher	12,346	0	0		0	12,346	12,346
						General-Charged		1856	Voucher	1,62,612	0	0		0	1,62,612	1,62,612
						General-Charged		1961	Voucher	15,250	0	0		0	15,250	15,250
						General-Charged		1962	Voucher	19,600	0	0		0	19,600	19,600
						General-Charged		1964	Voucher	15,944	0	0		0	15,944	15,944
						General-Charged		1965	Voucher	5,000	0	0		0	5,000	5,000
						General-Charged		2164	Voucher	15,783	0	0		0	15,783	15,783
						General-Charged		2165	Voucher	16,198	0	0		0	16,198	16,198
						General-Charged		2166	Voucher	16,490	0	0		0	16,490	16,490
						General-Charged		2169	Voucher	2,591	0	0		0	2,591	2,591
						General-Charged		2170	Voucher	496	0	0		0	496	496
						General-Charged		2507	Voucher	1,86,300	0	0		0	1,86,300	1,86,300
						General-Charged		2508	Voucher	5,898	0	0		0	5,898	5,898
						General-Charged		2509	Voucher	1,27,890	0	0		0	1,27,890	1,27,890
						General-Charged		2548	Voucher	1,27,890	0	0		0	1,27,890	1,27,890
						General-Charged		2549	Voucher							

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Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury		Shillong (South) Treasury																			
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																			
Month of Account:		MAY/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2549		13,086	0	0	0	0	13,086	13,086					
						General-Charged		2550	Voucher	6,995	0	0	0	0	6,995	6,995					
						General-Charged		2768	Voucher	757	0	0	0	0	757	757					
						General-Charged		2769	Voucher	1,72,341	0	0	0	0	1,72,341	1,72,341					
						General-Charged		2774	Voucher	22,824	0	0	0	0	22,824	22,824					
						General-Charged		2775	Voucher	2,533	0	0	0	0	2,533	2,533					
						General-Charged		2779	Voucher	7,333	0	0	0	0	7,333	7,333					
						General-Charged		2783	Voucher	3,028	0	0	0	0	3,028	3,028					
						General-Charged		2784	Voucher	999	0	0	0	0	999	999					
						General-Charged		2794	Voucher	18,232	0	0	0	0	18,232	18,232					
						General-Charged		2863	Voucher	16,489	0	0	0	0	16,489	16,489					
						General-Charged		2900	Voucher	15,313	0	0	0	0	15,313	15,313					
						General-Charged		3322	Voucher	2,749	0	0	0	0	2,749	2,749					
						General-Charged		3338	Voucher	1,57,950	0	0	0	0	1,57,950	1,57,950					
						General-Charged		3340	Voucher	86,716	0	0	0	0	86,716	86,716					
						Total Object Head-- 13 :										15,99,853	0	0	0	15,99,853	15,99,853
						Total Sub Head :										1,62,56,068	41,000	4,21,502	60,500	1,57,33,066	1,62,15,068
						Total Minor Head 102 :										2,14,97,425	41,000	10,01,502	60,500	2,03,94,423	2,14,56,425
						Total Sub Major Head 0 :										2,14,97,425	41,000	10,01,502	60,500	2,03,94,423	2,14,56,425
						Total Major Head 2014 :										2,14,97,425	41,000	10,01,502	60,500	2,03,94,423	2,14,56,425
Total of Month :										2,14,97,425	41,000	10,01,502	60,500	2,03,94,423	2,14,56,425						

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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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		1058	Voucher	4,37,500	0	1,00,000		0	3,37,500	4,37,500	
						General-Charged		1059	Voucher	4,38,750	0	1,00,000		0	3,38,750	4,38,750	
						General-Charged		1060	Voucher	4,38,750	0	50,000		0	3,88,750	4,38,750	
						General-Charged		1061	Voucher	4,38,750	0	40,000		0	3,98,750	4,38,750	
						General-Charged		2253	Voucher	12,580	0	0		0	12,580	12,580	
						General-Charged		2489	Voucher	74,364	0	0		0	74,364	74,364	
						General-Charged		2490	Voucher	82,528	0	0		0	82,528	82,528	
					Total Object Head-- 1 :						19,23,222	0	2,90,000		0	16,33,222	19,23,222
					06.Medical Treatment	General-Charged		1195	Voucher	5,589	0	0		0	5,589	5,589	
						General-Charged		1211	Voucher	9,755	0	0		0	9,755	9,755	
						General-Charged		2228	Voucher	536	0	0		0	536	536	
						General-Charged		2233	Voucher	2,350	0	0		0	2,350	2,350	
					Total Object Head-- 6 :						18,230	0	0		0	18,230	18,230
					(11) Travel Expenses	General-Charged		1160	Voucher	90,163	0	0		0	90,163	90,163	
						General-Charged		1161	Voucher	49,977	0	0		0	49,977	49,977	
						General-Charged		1359	Voucher	3,576	0	0		0	3,576	3,576	
						General-Charged		1360	Voucher	2,250	0	0		0	2,250	2,250	
						General-Charged		1361	Voucher	1,82,505	0	0		0	1,82,505	1,82,505	
						General-Charged		1428	Voucher	43,673	0	0		0	43,673	43,673	
						General-Charged		2030	Voucher	5,388	0	0		0	5,388	5,388	
						General-Charged		2227	Voucher	86,558	0	0		0	86,558	86,558	
						General-Charged		2244	Voucher	3,600	0	0		0	3,600	3,600	
						General-Charged		2491	Voucher	4,907	0	0		0	4,907	4,907	

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses	General-Charged		2694	Voucher	1,01,757	0	0	0	0	1,01,757	1,01,757		
						General-Charged		2954	Voucher	60,663	0	0	0	60,663	60,663			
					Total Object Head-- 11 :								6,35,017	0	0	0	6,35,017	6,35,017
					Total Sub Head :								25,76,469	0	2,90,000	0	22,86,469	25,76,469
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1711	Voucher	31,348	0	0	0	31,348	31,348			
						General-Charged		2262	Voucher	40,904	0	0	0	40,904	40,904			
						General-Charged		2263	Voucher	11,936	0	0	0	11,936	11,936			
						General-Charged		2560	Voucher	17,404	0	0	0	17,404	17,404			
						General-Charged		3054	Voucher	1,00,193	0	0	0	1,00,193	1,00,193			
						General-Charged		359	Voucher	42,992	0	0	0	42,992	42,992			
						General-Charged		360	Voucher	14,74,373	3,000	52,840	6,600	14,11,933	14,71,373			
						General-Charged		482	Voucher	12,18,726	0	50,000	0	11,68,726	12,18,726			
						General-Charged		483	Voucher	53,835	0	0	0	53,835	53,835			
						General-Charged		553	Voucher	22,67,385	0	1,10,060	12,100	21,45,225	22,67,385			
						General-Charged		662	Voucher	66,39,352	32,000	1,82,010	39,600	63,85,742	66,07,352			
					Total Object Head-- 1 :								1,18,98,448	35,000	3,94,910	58,300	1,14,10,238	1,18,63,448
					02. Wages	General-Charged		1189	Voucher	40,000	0	0	0	40,000	40,000			
						General-Charged		1191	Voucher	25,000	0	0	0	25,000	25,000			
						General-Charged		1192	Voucher	40,000	0	0	0	40,000	40,000			
						General-Charged		1193	Voucher	50,000	0	0	0	50,000	50,000			
						General-Charged		1194	Voucher	50,000	0	0	0	50,000	50,000			
						General-Charged		1321	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged		849	Voucher	5,96,340	0	0	0	0	5,96,340	5,96,340
						General-Charged		850	Voucher	4,83,885	0	0	0	0	4,83,885	4,83,885
						General-Charged		851	Voucher	81,925	0	0	0	0	81,925	81,925
						Total Object Head-- 2 :				14,67,150	0	0	0	0	14,67,150	14,67,150
					06.Medical Treatment	General-Charged		2402	Voucher	34,212	0	0	0	0	34,212	34,212
						General-Charged		2403	Voucher	33,497	0	0	0	0	33,497	33,497
						General-Charged		2430	Voucher	16,757	0	0	0	0	16,757	16,757
						General-Charged		2431	Voucher	65,758	0	0	0	0	65,758	65,758
						General-Charged		2432	Voucher	9,008	0	0	0	0	9,008	9,008
						General-Charged		2459	Voucher	55,481	0	0	0	0	55,481	55,481
						General-Charged		3007	Voucher	1,79,716	0	0	0	0	1,79,716	1,79,716
						General-Charged		3008	Voucher	14,968	0	0	0	0	14,968	14,968
						General-Charged		3184	Voucher	18,439	0	0	0	0	18,439	18,439
						General-Charged		3185	Voucher	34,332	0	0	0	0	34,332	34,332
						General-Charged		3220	Voucher	23,249	0	0	0	0	23,249	23,249
						Total Object Head-- 6 :				4,85,417	0	0	0	0	4,85,417	4,85,417
					(13) Office Expenses	General-Charged		1096	Voucher	7,995	0	0	0	0	7,995	7,995
						General-Charged		1097	Voucher	24,234	0	0	0	0	24,234	24,234
						General-Charged		1098	Voucher	34,000	0	0	0	0	34,000	34,000
						General-Charged		1099	Voucher	19,260	0	0	0	0	19,260	19,260
						General-Charged		1176	Voucher	5,539	0	0	0	0	5,539	5,539
						General-Charged		1177	Voucher	29,310	0	0	0	0	29,310	29,310
						General-Charged		1178	Voucher	3,785	0	0	0	0	3,785	3,785

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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/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1179	Voucher	1,27,380	0	0	0	1,27,380	1,27,380		
						General-Charged	1180	Voucher	75,500	0	0	0	75,500	75,500		
						General-Charged	1181	Voucher	7,750	0	0	0	7,750	7,750		
						General-Charged	1234	Voucher	27,000	0	0	0	27,000	27,000		
						General-Charged	1235	Voucher	19,260	0	0	0	19,260	19,260		
						General-Charged	1236	Voucher	19,260	0	0	0	19,260	19,260		
						General-Charged	1237	Voucher	27,000	0	0	0	27,000	27,000		
						General-Charged	1238	Voucher	27,000	0	0	0	27,000	27,000		
						General-Charged	1239	Voucher	19,260	0	0	0	19,260	19,260		
						General-Charged	1347	Voucher	7,431	0	0	0	7,431	7,431		
						General-Charged	1380	Voucher	15,000	0	0	0	15,000	15,000		
						General-Charged	1381	Voucher	10,000	0	0	0	10,000	10,000		
						General-Charged	1392	Voucher	142	0	0	0	142	142		
						General-Charged	1393	Voucher	5,850	0	0	0	5,850	5,850		
						General-Charged	1645	Voucher	4,500	0	0	0	4,500	4,500		
						General-Charged	1646	Voucher	10,800	0	0	0	10,800	10,800		
						General-Charged	1647	Voucher	6,140	0	0	0	6,140	6,140		
						General-Charged	1674	Voucher	2,28,97,778	0	0	0	2,28,97,778	2,28,97,778		
						General-Charged	2022	Voucher	54,870	0	0	0	54,870	54,870		
						General-Charged	2027	Voucher	54,317	0	0	0	54,317	54,317		
						General-Charged	2028	Voucher	1,14,149	0	0	0	1,14,149	1,14,149		
						General-Charged	2029	Voucher	7,775	0	0	0	7,775	7,775		
						General-Charged	2032	Voucher	3,486	0	0	0	3,486	3,486		
						General-Charged	2034	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/2025																							
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
															8009	-	7610						
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2034		18,155	0	0	0	18,155	18,155									
						General-Charged	2043	Voucher	11,412	0	0	0	11,412	11,412									
						General-Charged	2155	Voucher	2,035	0	0	0	2,035	2,035									
						General-Charged	2156	Voucher	21,382	0	0	0	21,382	21,382									
						General-Charged	2164	Voucher	33,600	0	0	0	33,600	33,600									
						General-Charged	2165	Voucher	13,305	0	0	0	13,305	13,305									
						General-Charged	2254	Voucher	1,807	0	0	0	1,807	1,807									
						General-Charged	2408	Voucher	2,200	0	0	0	2,200	2,200									
						General-Charged	2409	Voucher	7,511	0	0	0	7,511	7,511									
						General-Charged	2488	Voucher	66,239	0	0	0	66,239	66,239									
						General-Charged	2733	Voucher	471	0	0	0	471	471									
						General-Charged	2734	Voucher	781	0	0	0	781	781									
						General-Charged	2735	Voucher	1,97,408	0	0	0	1,97,408	1,97,408									
						General-Charged	2736	Voucher	13,116	0	0	0	13,116	13,116									
						General-Charged	2806	Voucher	16,182	0	0	0	16,182	16,182									
						General-Charged	2825	Voucher	8,530	0	0	0	8,530	8,530									
						General-Charged	3048	Voucher	27,000	0	0	0	27,000	27,000									
						General-Charged	3153	Voucher	19,260	0	0	0	19,260	19,260									
						Total Object Head-- 13 :												2,41,26,165	0	0	0	2,41,26,165	2,41,26,165
						Total Sub Head :												3,79,77,180	35,000	3,94,910	58,300	3,74,88,970	3,79,42,180
						Total Minor Head 102 :												4,05,53,649	35,000	6,84,910	58,300	3,97,75,439	4,05,18,649
						Total Sub Major Head 0 :												4,05,53,649	35,000	6,84,910	58,300	3,97,75,439	4,05,18,649

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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/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610			
2014							Total Major Head	2014 :			4,05,53,649	35,000	6,84,910	58,300	3,97,75,439	4,05,18,649	
							Total of Month	:			4,05,53,649	35,000	6,84,910	58,300	3,97,75,439	4,05,18,649	
							Total of DDO	2300002 :			7,25,02,653	1,15,000	20,65,072	1,74,900	7,01,47,681	7,23,87,653	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
															DDO wise Total (Original +Reconcilation+IA) :		7,23,87,653
Summary of DDO wise expenditure																	
2014	00	102	(01) Judges	Of High Court/Bench			0	(01) Salaries	General-Charged								55,21,928
2014	00	102	(01) Judges	Of High Court/Bench			0	06.Medical Treatment	General-Charged								15,10,872
2014	00	102	(01) Judges	Of High Court/Bench			0	(11) Travel Expenses	General-Charged								7,85,026
2014	00	102	(02) High Court/Bench	Office			0	(01) Salaries	General-Charged								3,55,35,222
2014	00	102	(02) High Court/Bench	Office			0	02. Wages	General-Charged								28,23,170
2014	00	102	(02) High Court/Bench	Office			0	06.Medical Treatment	General-Charged								4,85,417
2014	00	102	(02) High Court/Bench	Office			0	(13) Office Expenses	General-Charged								2,57,26,018
																	7,23,87,653

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2300003 Director Meghalaya State Judicial Academy															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries		General-Charged		1270	Voucher	46,856	0	0	0		46,856	46,856
							General-Charged		1271	Voucher	5,50,715	0	40,000	0		5,10,715	5,50,715
							General-Charged		1272	Voucher	1,33,995	0	0	0		1,33,995	1,33,995
							General-Charged		1358	Voucher	3,39,584	0	0	0		3,39,584	3,39,584
							Total Object Head-- 1 :				10,71,150	0	40,000	0		10,31,150	10,71,150
							Total Sub Head :				10,71,150	0	40,000	0		10,31,150	10,71,150
							Total Minor Head 102 :				10,71,150	0	40,000	0		10,31,150	10,71,150
							Total Sub Major Head 0 :				10,71,150	0	40,000	0		10,31,150	10,71,150
							Total Major Head 2014 :				10,71,150	0	40,000	0		10,31,150	10,71,150
							Total of Month :				10,71,150	0	40,000	0		10,31,150	10,71,150
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries		General-Charged		1038	Voucher	1,36,380	0	0	0		1,36,380	1,36,380
							General-Charged		1039	Voucher	3,45,716	0	0	0		3,45,716	3,45,716
							General-Charged		1040	Voucher	5,50,715	0	40,000	0		5,10,715	5,50,715
							General-Charged		1563	Voucher	18,396	0	0	0		18,396	18,396
							General-Charged		1564	Voucher	7,155	0	0	0		7,155	7,155
							General-Charged		2589	Voucher	15,022	0	0	0		15,022	15,022

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	Total Object Head-- 1 :			10,73,384	0	40,000	0	10,33,384	10,73,384		
					02. Wages	General-Charged	1067	Voucher	46,950	0	0	0	46,950	46,950		
						General-Charged	1068	Voucher	33,900	0	0	0	33,900	33,900		
					Total Object Head-- 2 :			80,850	0	0	0	80,850	80,850			
					Total Sub Head :			11,54,234	0	40,000	0	11,14,234	11,54,234			
					Total Minor Head 102 :			11,54,234	0	40,000	0	11,14,234	11,54,234			
					Total Sub Major Head 0 :			11,54,234	0	40,000	0	11,14,234	11,54,234			
					Total Major Head 2014 :			11,54,234	0	40,000	0	11,14,234	11,54,234			
Total of Month :									11,54,234	0	40,000	0	11,14,234	11,54,234		
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	270	Voucher	5,56,572	0	40,000	0	5,16,572	5,56,572		
						General-Charged	334	Voucher	3,45,716	0	0	0	3,45,716	3,45,716		
						General-Charged	664	Voucher	1,36,380	0	0	0	1,36,380	1,36,380		
						Total Object Head-- 1 :			10,38,668	0	40,000	0	9,98,668	10,38,668		
					02. Wages	General-Charged	1214	Voucher	35,030	0	0	0	35,030	35,030		
						General-Charged	1227	Voucher	47,515	0	0	0	47,515	47,515		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	02. Wages	Total Object Head-- 2 :				82,545	0	0	0	0	82,545	82,545
					(11) Travel Expenses	General-Charged	2777	Voucher	47,253	0	0	0	47,253	47,253		
					Total Object Head-- 11 :				47,253	0	0	0	47,253	47,253		
					13. Office Expenses	General-Charged	2731	Voucher	1,900	0	0	0	1,900	1,900		
						General-Charged	2732	Voucher	1,448	0	0	0	1,448	1,448		
						General-Charged	2739	Voucher	6,000	0	0	0	6,000	6,000		
						General-Charged	2740	Voucher	30,808	0	0	0	30,808	30,808		
						General-Charged	3137	Voucher	75,400	0	0	0	75,400	75,400		
						Total Object Head-- 13 :				1,15,556	0	0	0	1,15,556	1,15,556	
					Total Sub Head :				12,84,022	0	40,000	0	12,44,022	12,84,022		
					Total Minor Head 102 :				12,84,022	0	40,000	0	12,44,022	12,84,022		
					Total Sub Major Head 0 :				12,84,022	0	40,000	0	12,44,022	12,84,022		
					Total Major Head 2014 :				12,84,022	0	40,000	0	12,44,022	12,84,022		
Total of Month :				12,84,022	0	40,000	0	12,44,022	12,84,022							
Total of DDO 2300003 :				35,09,406	0	1,20,000	0	33,89,406	35,09,406							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
35,09,406																

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law	Department					
Treasury :	Shillong (South)	Treasury					
D.D.O. :	2300003	Director Meghalaya State Judicial Academy					
<u>Summary of DDO wise expenditure</u>							
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	31,83,202
2014	00	102	(03) Judicial Academy	0	02. Wages	General-Charged	1,63,395
2014	00	102	(03) Judicial Academy	0	(11) Travel Expenses	General-Charged	47,253
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	1,15,556
							35,09,406

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		2300004 Secretary High Court Legal Services Committee Shillong															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries	General-Charged		2599	Voucher	26,500	0	0	0	0	26,500	26,500	
						General-Charged		2600	Voucher	20,000	0	0	0	0	20,000	20,000	
						General-Charged		2601	Voucher	26,500	0	0	0	0	26,500	26,500	
						General-Charged		2670	Voucher	14,194	0	0	0	0	14,194	14,194	
						General-Charged		2671	Voucher	4,516	0	0	0	0	4,516	4,516	
					Total Object Head-- 1 :					91,710	0	0	0	0	91,710	91,710	
					Total Sub Head :					91,710	0	0	0	0	91,710	91,710	
					Total Minor Head 102 :					91,710	0	0	0	0	91,710	91,710	
					Total Sub Major Head 0 :					91,710	0	0	0	0	91,710	91,710	
					Total Major Head 2014 :					91,710	0	0	0	0	91,710	91,710	
Total of Month :										91,710	0	0	0	0	91,710	91,710	
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries	General-Charged		2080	Voucher	46,500	0	0	0	0	46,500	46,500	
						Total Object Head-- 1 :					46,500	0	0	0	0	46,500	46,500
						Total Sub Head :					46,500	0	0	0	0	46,500	46,500
						Total Minor Head 102 :					46,500	0	0	0	0	46,500	46,500

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300004 Secretary High Court Legal Services Committee Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00					Total Sub Major Head	0 :			46,500	0	0		0	46,500	46,500
						Total Major Head	2014 :			46,500	0	0		0	46,500	46,500
						Total of Month	:			46,500	0	0		0	46,500	46,500
						Total of DDO	2300004 :			1,38,210	0	0		0	1,38,210	1,38,210
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,38,210
Summary of DDO wise expenditure																
2014	00	102	(04) High Court Legal Services Committee			0	01. Salaries	General-Charged								1,38,210
																1,38,210

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate Jowai														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014		00		Total Sub Major Head 0 :						1,38,484	0	10,000		0	1,28,484	1,38,484
				Total Major Head 2014 :						1,38,484	0	10,000		0	1,28,484	1,38,484
				Total of Month :						1,38,484	0	10,000		0	1,28,484	1,38,484
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Jaintia		281	Voucher	1,07,652	0	10,000		0	97,652	1,07,652
						Voted-Sixth-Schedule-Jaintia		282	Voucher	25,000	0	0		0	25,000	25,000
					Total Object Head-- 1 :					1,32,652	0	10,000		0	1,22,652	1,32,652
				02. Wages		Voted-Sixth-Schedule-Jaintia		564	Voucher	2,48,860	0	0		0	2,48,860	2,48,860
						Voted-Sixth-Schedule-Jaintia		565	Voucher	30,975	0	0		0	30,975	30,975
					Total Object Head-- 2 :					2,79,835	0	0		0	2,79,835	2,79,835
				Total Sub Head :						4,12,487	0	10,000		0	4,02,487	4,12,487
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia		1048	Voucher	18,58,800	0	0		0	18,58,800	18,58,800
						Voted-Sixth-Schedule-Jaintia		835	Voucher	6,91,032	0	0		0	6,91,032	6,91,032
					Total Object Head-- 28 :					25,49,832	0	0		0	25,49,832	25,49,832

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Jowai Treasury																
D.D.O. :		2300002 Chief Judicial Magistrate Jowai																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc				Total Sub Head :				25,49,832	0		0		0	25,49,832	25,49,832
							Total Minor Head 114 :				29,62,319	0		10,000		0	29,52,319	29,62,319
							Total Sub Major Head 0 :				29,62,319	0		10,000		0	29,52,319	29,62,319
							Total Major Head 2014 :				29,62,319	0		10,000		0	29,52,319	29,62,319
							Total of Month :				29,62,319	0		10,000		0	29,52,319	29,62,319
							Total of DDO 2300002 :				32,26,511	0		30,000		0	31,96,511	32,26,511
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		32,26,511
Summary of DDO wise expenditure																		
2014	00	114	(02) Legal Remembrancer & His Office				0	(01) Salaries		Voted-Sixth-Schedule-Jaintia								3,96,844
2014	00	114	(02) Legal Remembrancer & His Office				0	02. Wages		Voted-Sixth-Schedule-Jaintia								2,79,835
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc				0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia								25,49,832
																		32,26,511

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Demand :		04 ADMINISTRATION OF JUSTICE																					
Department :		Law Department																					
Treasury :		Jowai Treasury																					
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.																					
Month of Account:		APR/2025																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
														8009	-	7610							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	392	Voucher		2,16,540	0	0	0	3,300		2,13,240	2,16,540					
							General-Voted	394	Voucher		6,34,751	0	0	0	0	6,34,751	6,34,751						
							General-Voted	396	Voucher		40,032	0	0	0	0	40,032	40,032						
							General-Voted	413	Voucher		53,000	0	0	0	0	53,000	53,000						
							Total Object Head-- 1 :				9,44,323	0	0	3,300	9,41,023	9,44,323							
					02. Wages		General-Voted	712	Voucher		2,87,300	0	0	0	0	2,87,300	2,87,300						
							Total Object Head-- 2 :				2,87,300	0	0	0	2,87,300	2,87,300							
							Total Sub Head :				12,31,623	0	0	3,300	12,28,323	12,31,623							
					(02) Fast Track Courts	0	02. Wages		General-Voted	711	Voucher		3,00,000	0	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 Head :				3,00,000	0	0	0	3,00,000	3,00,000					
									Total Minor Head 105 :				15,31,623	0	0	3,300	15,28,323	15,31,623					
							108		(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	391	Voucher		3,13,554	4,000	43,000	0	0	2,66,554	3,09,554
													Voted-Sixth-Schedule-Jaintia	395	Voucher		1,02,676	0	0	0	0	1,02,676	1,02,676
					Total Object Head-- 1 :								4,16,230	4,000	43,000	0	3,69,230	4,12,230					
		Total Sub Head :				4,16,230		4,000					43,000	0	3,69,230	4,12,230							
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	393		Voucher						1,90,725	0	0	0	0	1,90,725	1,90,725			
					General-Voted	411		Voucher					1,72,473	0	0	0	0	1,72,473	1,72,473				
					Total Object Head-- 1 :						3,63,198		0	0	0	3,63,198	3,63,198						

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		707	Voucher	1,43,850	0	0	0	0	1,43,850	1,43,850
						General-Voted		817	Voucher	2,340	0	0	0	0	2,340	2,340
						General-Voted		818	Voucher	29,190	0	0	0	0	29,190	29,190
						Total Object Head-- 2 :				1,75,380	0	0	0	0	1,75,380	1,75,380
						Total Sub Head :				5,38,578	0	0	0	0	5,38,578	5,38,578
						Total Minor Head 108 :				9,54,808	4,000	43,000	0	0	9,07,808	9,50,808
						Total Sub Major Head 0 :				24,86,431	4,000	43,000	3,300	0	24,36,131	24,82,431
						Total Major Head 2014 :				24,86,431	4,000	43,000	3,300	0	24,36,131	24,82,431
Total of Month :										24,86,431	4,000	43,000	3,300	24,36,131	24,82,431	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		1208	Voucher	14,283	0	0	0	0	14,283	14,283
						General-Voted		417	Voucher	93,773	0	0	0	0	93,773	93,773
						General-Voted		419	Voucher	2,20,560	0	0	3,300	0	2,17,260	2,20,560
						General-Voted		420	Voucher	6,34,751	0	0	0	0	6,34,751	6,34,751
						Total Object Head-- 1 :				9,63,367	0	0	3,300	0	9,60,067	9,63,367
					02. Wages	General-Voted		495	Voucher	2,87,300	0	0	0	0	2,87,300	2,87,300

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Total Object Head-- 2 :				2,87,300	0	0	0	2,87,300	2,87,300	
					(13) Office Expenses	General-Voted	1114	Voucher	9,200	0	0	0	9,200	9,200		
						General-Voted	1243	Voucher	6,503	0	0	0	6,503	6,503		
						General-Voted	1320	Voucher	4,31,340	0	0	0	4,31,340	4,31,340		
					Total Object Head-- 13 :				4,47,043	0	0	0	4,47,043	4,47,043		
			Total Sub Head :				16,97,710	0	0	3,300	16,94,410	16,97,710				
			(02) Fast Track Courts	0	02. Wages	General-Voted	486	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 Head :				3,00,000	0	0	0	3,00,000	3,00,000		
			Total Minor Head 105 :				19,97,710	0	0	3,300	19,94,410	19,97,710				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	110	Voucher	1,01,421	0	0	2,200	99,221	1,01,421		
						Voted-Sixth-Schedule-Jaintia	1206	Voucher	18,686	0	0	0	18,686	18,686		
						Voted-Sixth-Schedule-Jaintia	1207	Voucher	3,714	0	0	0	3,714	3,714		
						Voted-Sixth-Schedule-Jaintia	189	Voucher	58,470	0	0	0	58,470	58,470		
						Voted-Sixth-Schedule-Jaintia	418	Voucher	3,19,446	4,000	43,000	0	2,72,446	3,15,446		
						Voted-Sixth-Schedule-Jaintia	422	Voucher	34,000	0	0	0	34,000	34,000		
						Voted-Sixth-Schedule-Jaintia	587	Voucher	9,136	0	0	0	9,136	9,136		
						Voted-Sixth-	614	Voucher	1,01,421	0	0	2,200	99,221	1,01,421		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :			6,46,294	4,000	43,000	4,400	5,94,894	6,42,294		
					Total Sub Head :			6,46,294	4,000	43,000	4,400	5,94,894	6,42,294			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	421	Voucher	1,90,725	0	0	0	1,90,725	1,90,725		
						General-Voted	893	Voucher	1,72,445	0	0	0	1,72,445	1,72,445		
						General-Voted	894	Voucher	1,66,661	0	0	0	1,66,661	1,66,661		
					Total Object Head-- 1 :			5,29,831	0	0	0	5,29,831	5,29,831			
					02. Wages	General-Voted	316	Voucher	1,28,850	0	0	0	1,28,850	1,28,850		
									Total Object Head-- 2 :	1,28,850	0	0	0	1,28,850	1,28,850	
					(13) Office Expenses	General-Voted	1292	Voucher	3,910	0	0	0	3,910	3,910		
									Total Object Head-- 13 :	3,910	0	0	0	3,910	3,910	
									Total Sub Head :	6,62,591	0	0	0	6,62,591	6,62,591	
			Total Minor Head 108 :			13,08,885	4,000	43,000	4,400	12,57,485	13,04,885					
			Total Sub Major Head 0 :			33,06,595	4,000	43,000	7,700	32,51,895	33,02,595					
			Total Major Head 2014 :			33,06,595	4,000	43,000	7,700	32,51,895	33,02,595					
			Total of Month :			33,06,595	4,000	43,000	7,700	32,51,895	33,02,595					
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)
				8009									-	7610		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		220	Voucher	3,945	0	0	0		3,945	3,945
						General-Voted		423	Voucher	88,511	0	0	0		88,511	88,511
						General-Voted		437	Voucher	2,20,560	0	0	3,300		2,17,260	2,20,560
						General-Voted		438	Voucher	6,51,435	0	0	0		6,51,435	6,51,435
						General-Voted		679	Voucher	29,472	0	0	0		29,472	29,472
					Total Object Head-- 1 :					9,93,923	0	0	3,300		9,90,623	9,93,923
					02. Wages	General-Voted		595	Voucher	2,87,300	0	0	0		2,87,300	2,87,300
						Total Object Head-- 2 :					2,87,300	0	0	0	2,87,300	2,87,300
					(13) Office Expenses	General-Voted		819	Voucher	17,000	0	0	0		17,000	17,000
						Total Object Head-- 13 :					17,000	0	0	0	17,000	17,000
					Total Sub Head :					12,98,223	0	0	3,300		12,94,923	12,98,223
		(02) Fast Track Courts	0	02. Wages	General-Voted		596	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 Head :					3,00,000	0	0	0	3,00,000	3,00,000		
		Total Minor Head 105 :					15,98,223	0	0	3,300		15,94,923	15,98,223			
	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		219	Voucher	3,10,383	4,000	53,000	0		2,53,383	3,06,383	
					Voted-Sixth-Schedule-Jaintia		422	Voucher	63,166	0	0	0		63,166	63,166	
					Voted-Sixth-Schedule-Jaintia		436	Voucher	1,01,421	0	0	2,200		99,221	1,01,421	
					Total Object Head-- 1 :					4,74,970	4,000	53,000	2,200		4,15,770	4,70,970

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			Total Sub Head :				4,74,970	4,000	53,000	2,200		4,15,770	4,70,970
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0	(01) Salaries	General-Voted	421	Voucher	3,59,673	0	0	0		3,59,673	3,59,673
						Total Object Head-- 1 :				3,59,673	0	0	0		3,59,673	3,59,673
					02. Wages	General-Voted	665	Voucher	1,13,100	0	0	0	0		1,13,100	1,13,100
						General-Voted	822	Voucher	11,790	0	0	0	0		11,790	11,790
						Total Object Head-- 2 :				1,24,890	0	0	0		1,24,890	1,24,890
						Total Sub Head :				4,84,563	0	0	0		4,84,563	4,84,563
						Total Minor Head 108 :				9,59,533	4,000	53,000	2,200		9,00,333	9,55,533
						Total Sub Major Head 0 :				25,57,756	4,000	53,000	5,500		24,95,256	25,53,756
						Total Major Head 2014 :				25,57,756	4,000	53,000	5,500		24,95,256	25,53,756
						Total of Month :				25,57,756	4,000	53,000	5,500		24,95,256	25,53,756
						Total of DDO 2300004 :				83,50,782	12,000	1,39,000	16,500		81,83,282	83,38,782
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2014	00	105	(01) District And Sessions Judges Including			0	(01) Salaries		General-Voted							29,01,613

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Demand :	04	ADMINISTRATION OF JUSTICE
Department :	Law	Department
Treasury :	Jowai	Treasury
D.D.O. :	2300004	Disttrict & Session Judge West Jaintia Hills.
<u>Summary of DDO wise expenditure</u>		
Munsif Courts Etc.,		
2014	00	105 (01) District And Sessions Judges Including Munsif Courts Etc., 0 02. Wages General-Voted 8,61,900
2014	00	105 (01) District And Sessions Judges Including Munsif Courts Etc., 0 (13) Office Expenses General-Voted 4,64,043
2014	00	105 (02) Fast Track Courts 0 02. Wages General-Voted 9,00,000
2014	00	108 (01) Courts Of Deputy Commissioner, His Assistants.,Etc 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 15,25,494
2014	00	108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate 0 (01) Salaries General-Voted 12,52,702
2014	00	108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate 0 02. Wages General-Voted 4,29,120
2014	00	108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate 0 (13) Office Expenses General-Voted 3,910
		83,38,782

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300300 Secretary District Legal Services Authority Jowai													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	650	Voucher	1,88,725	0	0	0	1,88,725	1,88,725	
						General-Voted	822	Voucher	26,500	0	0	0	26,500	26,500	
						Total Object Head-- 1 :			2,15,225	0	0	0	2,15,225	2,15,225	
				02. Wages	General-Voted	717	Voucher	90,000	0	0	0	90,000	90,000		
					Total Object Head-- 2 :			90,000	0	0	0	90,000	90,000		
					Total Sub Head :			3,05,225	0	0	0	3,05,225	3,05,225		
				Total Minor Head 105 :			3,05,225	0	0	0	3,05,225	3,05,225			
				Total Sub Major Head 0 :			3,05,225	0	0	0	3,05,225	3,05,225			
				Total Major Head 2014 :			3,05,225	0	0	0	3,05,225	3,05,225			
				Total of Month :			3,05,225	0	0	0	3,05,225	3,05,225			
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	203	Voucher	1,88,725	0	0	0	1,88,725	1,88,725	
						General-Voted	272	Voucher	26,500	0	0	0	26,500	26,500	
						General-Voted	716	Voucher	36,000	0	0	0	36,000	36,000	
						Total Object Head-- 1 :			2,51,225	0	0	0	2,51,225	2,51,225	
					02. Wages	General-Voted	1203	Voucher	15,000	0	0	0	15,000	15,000	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Jowai														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	02. Wages	Total Object Head-- 2 :				15,000	0	0		0	15,000	15,000
					Total Sub Head :				2,66,225	0	0		0	2,66,225	2,66,225	
					Total Minor Head 105 :				2,66,225	0	0		0	2,66,225	2,66,225	
					Total Sub Major Head 0 :				2,66,225	0	0		0	2,66,225	2,66,225	
					Total Major Head 2014 :				2,66,225	0	0		0	2,66,225	2,66,225	
					Total of Month :				2,66,225	0	0		0	2,66,225	2,66,225	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		291	Voucher	1,91,012	0	0		0	1,91,012	1,91,012
						General-Voted		367	Voucher	44,500	0	0		0	44,500	44,500
						Total Object Head-- 1 :				2,35,512	0	0		0	2,35,512	2,35,512
					02. Wages	General-Voted		529	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 2 :				15,000	0	0		0	15,000	15,000
						Total Sub Head :				2,50,512	0	0		0	2,50,512	2,50,512
					Total Minor Head 105 :				2,50,512	0	0		0	2,50,512	2,50,512	
					Total Sub Major Head 0 :				2,50,512	0	0		0	2,50,512	2,50,512	

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Jowai Treasury															
D.D.O. :		2300300 Secretary District Legal Services Authority Jowai															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2014							Total Major Head	2014 :			2,50,512	0	0	0	2,50,512	2,50,512	
							Total of Month	:			2,50,512	0	0	0	2,50,512	2,50,512	
							Total of DDO	2300300 :			8,21,962	0	0	0	8,21,962	8,21,962	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															8,21,962		
Summary of DDO wise expenditure																	
2014	00	105	(05) District Legal Services Authority				0	01. Salaries		General-Voted					7,01,962		
2014	00	105	(05) District Legal Services Authority				0	02. Wages		General-Voted					1,20,000		
															8,21,962		

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300001 Deputy Commissioner Judicial													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi	568	Voucher	2,907	0	0	0	2,907	2,907		
					Total Object Head-- 1 :					2,907	0	0	0	2,907	2,907
					Total Sub Head :					2,907	0	0	0	2,907	2,907
					Total Minor Head 114 :					2,907	0	0	0	2,907	2,907
					Total Sub Major Head 0 :					2,907	0	0	0	2,907	2,907
					Total Major Head 2014 :					2,907	0	0	0	2,907	2,907
					Total of Month :					2,907	0	0	0	2,907	2,907
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi	244	Voucher	52,696	0	3,300	0	49,396	52,696		
					Voted-Sixth-Schedule-Khasi	433	Voucher	53,665	0	3,300	0	50,365	53,665		
					Voted-Sixth-Schedule-Khasi	434	Voucher	40,056	0	0	0	40,056	40,056		
					Voted-Sixth-Schedule-Khasi	678	Voucher	37,252	0	0	0	37,252	37,252		
					Total Object Head-- 1 :					1,83,669	0	6,600	0	1,77,069	1,83,669
					Total Sub Head :					1,83,669	0	6,600	0	1,77,069	1,83,669

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300001 Deputy Commissioner Judicial													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	Total Minor Head 114 :						1,83,669	0	6,600	0	1,77,069	1,83,669	
			Total Sub Major Head 0 :						1,83,669	0	6,600	0	1,77,069	1,83,669	
			Total Major Head 2014 :						1,83,669	0	6,600	0	1,77,069	1,83,669	
Total of Month :						1,83,669	0	6,600	0	1,77,069	1,83,669				
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi	30	Voucher	53,665	0	3,300	0	50,365	53,665	
						Voted-Sixth-Schedule-Khasi	357	Voucher	41,391	0	0	0	41,391	41,391	
					Total Object Head-- 1 :				95,056	0	3,300	0	91,756	95,056	
					Total Sub Head :				95,056	0	3,300	0	91,756	95,056	
			(04) Public Prosecutor/Govt. Pleaders Etc		28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	481	Voucher	6,16,000	0	0	0	6,16,000	6,16,000	
						Voted-Sixth-Schedule-Khasi	605	Voucher	22,32,000	0	0	0	22,32,000	22,32,000	
					Total Object Head-- 28 :				28,48,000	0	0	0	28,48,000	28,48,000	
					Total Sub Head :				28,48,000	0	0	0	28,48,000	28,48,000	
Total Minor Head 114 :						29,43,056	0	3,300	0	29,39,756	29,43,056				

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Nongstoin Treasury																		
D.D.O. :		2300001 Deputy Commissioner Judicial																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2014	00							Total Sub Major Head 0 :					29,43,056	0	3,300	0	29,39,756	29,43,056		
								Total Major Head 2014 :					29,43,056	0	3,300	0	29,39,756	29,43,056		
								Total of Month :					29,43,056	0	3,300	0	29,39,756	29,43,056		
								Total of DDO 2300001 :					31,29,632	0	9,900	0	31,19,732	31,29,632		
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																		31,29,632		
Summary of DDO wise expenditure																				
2014	00	114	(02) Legal Remembrancer & His Office					0	(01) Salaries		Voted-Sixth-Schedule-Khasi							2,81,632		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc					0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi							28,48,000		
																		31,29,632		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	151	Voucher	1,70,121	0	0	0	1,70,121	1,70,121			
					General-Voted	152	Voucher	6,24,378	0	0	0	6,24,378	6,24,378			
				Total Object Head-- 1 :					7,94,499	0	0	0	7,94,499	7,94,499		
				02. Wages	General-Voted	404	Voucher	20,000	0	0	0	20,000	20,000			
					General-Voted	405	Voucher	84,750	0	0	0	84,750	84,750			
					General-Voted	406	Voucher	36,300	0	0	0	36,300	36,300			
					General-Voted	407	Voucher	25,800	0	0	0	25,800	25,800			
					General-Voted	408	Voucher	25,800	0	0	0	25,800	25,800			
				Total Object Head-- 2 :					1,92,650	0	0	0	1,92,650	1,92,650		
				Total Sub Head :					9,87,149	0	0	0	9,87,149	9,87,149		
			Total Minor Head 105 :					9,87,149	0	0	0	9,87,149	9,87,149			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	207	Voucher	4,15,080	0	59,400	8,800	3,46,880	4,15,080		
						Total Object Head-- 1 :					4,15,080	0	59,400	8,800	3,46,880	4,15,080
						Total Sub Head :					4,15,080	0	59,400	8,800	3,46,880	4,15,080
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	153	Voucher	35,102	0	0	0	35,102	35,102		
						General-Voted	252	Voucher	3,61,492	0	0	0	3,61,492	3,61,492		
						Total Object Head-- 1 :					3,96,594	0	0	0	3,96,594	3,96,594
					02. Wages	General-Voted	436	Voucher	84,750	0	0	0	84,750	84,750		
						General-Voted	437	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :					99,750	0	0	0	99,750	99,750

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Head :				4,96,344	0	0		0	4,96,344	4,96,344
						Total Minor Head	108 :			9,11,424	0	59,400		8,800	8,43,224	9,11,424
						Total Sub Major Head	0 :			18,98,573	0	59,400		8,800	18,30,373	18,98,573
						Total Major Head	2014 :			18,98,573	0	59,400		8,800	18,30,373	18,98,573
						Total of Month	:			18,98,573	0	59,400		8,800	18,30,373	18,98,573
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,			(01) Salaries	General-Voted	214	Voucher	1,73,199	0	0		7,700	1,65,499	1,73,199
							General-Voted	215	Voucher	6,24,378	0	0		0	6,24,378	6,24,378
							General-Voted	243	Voucher	9,234	0	0		0	9,234	9,234
						Total Object Head--	1 :			8,06,811	0	0		7,700	7,99,111	8,06,811
						02. Wages	General-Voted	565	Voucher	20,000	0	0		0	20,000	20,000
							General-Voted	567	Voucher	25,800	0	0		0	25,800	25,800
							General-Voted	568	Voucher	36,300	0	0		0	36,300	36,300
							General-Voted	569	Voucher	25,800	0	0		0	25,800	25,800
							General-Voted	614	Voucher	76,275	0	0		0	76,275	76,275

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Demand :			04 ADMINISTRATION OF JUSTICE																	
Department :			Law Department																	
Treasury			Nongstoin Treasury																	
D.D.O. :			2300003 District And Session Judge Nongstion																	
Month of Account:			MAY/2025																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,				02. Wages		Total Object Head-- 2 :				1,84,175	0	0	0	1,84,175	1,84,175		
									Total Sub Head :				9,90,986	0	0	7,700	9,83,286	9,90,986		
			(02) Fast Track Courts		0		02. Wages		General-Voted		570	Voucher	2,80,000	0	0	0	2,80,000	2,80,000		
							General-Voted		571	Voucher	3,00,000	0	0	0	3,00,000	3,00,000				
									Total Object Head-- 2 :				5,80,000	0	0	0	5,80,000	5,80,000		
									Total Sub Head :				5,80,000	0	0	0	5,80,000	5,80,000		
									Total Minor Head 105 :				15,70,986	0	0	7,700	15,63,286	15,70,986		
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		213	Voucher	4,22,802	0	64,400	7,700	3,50,702	4,22,802	
										Voted-Sixth-Schedule-Khasi		241	Voucher	23,166	0	0	0	23,166	23,166	
										Total Object Head-- 1 :				4,45,968	0	64,400	7,700	3,73,868	4,45,968	
								Total Sub Head :				4,45,968	0	64,400	7,700	3,73,868	4,45,968			
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries		General-Voted		216	Voucher	35,738	0	0	0	35,738	35,738			
								General-Voted		217	Voucher	3,61,492	0	0	0	3,61,492	3,61,492			
								General-Voted		242	Voucher	1,908	0	0	0	1,908	1,908			
								General-Voted		252	Voucher	29,000	0	0	0	29,000	29,000			
								General-Voted		253	Voucher	53,136	0	0	0	53,136	53,136			
										Total Object Head-- 1 :				4,81,274	0	0	0	4,81,274	4,81,274	
			02. Wages			General-Voted		615	Voucher	76,275	0	0	0	76,275	76,275					
						General-Voted		616	Voucher	15,000	0	0	0	15,000	15,000					

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				91,275	0	0		0	91,275	91,275
						Total Sub Head :				5,72,549	0	0		0	5,72,549	5,72,549
						Total Minor Head 108 :				10,18,517	0	64,400	7,700		9,46,417	10,18,517
						Total Sub Major Head 0 :				25,89,503	0	64,400	15,400		25,09,703	25,89,503
						Total Major Head 2014 :				25,89,503	0	64,400	15,400		25,09,703	25,89,503
Total of Month :										25,89,503	0	64,400	15,400		25,09,703	25,89,503
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		28	Voucher	1,73,199	0	0		7,700	1,65,499	1,73,199
						General-Voted		507	Voucher	28,932	0	0		0	28,932	28,932
						General-Voted		67	Voucher	6,31,611	0	0		0	6,31,611	6,31,611
						Total Object Head-- 1 :				8,33,742	0	0		7,700	8,26,042	8,33,742
					02. Wages	General-Voted		313	Voucher	4,720	0	0		0	4,720	4,720
						General-Voted		315	Voucher	20,000	0	0		0	20,000	20,000
						General-Voted		316	Voucher	25,800	0	0		0	25,800	25,800
						General-Voted		317	Voucher	25,800	0	0		0	25,800	25,800
						General-Voted		318	Voucher	36,300	0	0		0	36,300	36,300
						General-Voted		319	Voucher	84,750	0	0		0	84,750	84,750

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		02. Wages	Total Object Head-- 2 :				1,97,370	0	0	0	0	1,97,370	1,97,370
					(13) Office Expenses	General-Voted	394	Voucher	2,194	0	0	0	0	0	2,194	2,194
						General-Voted	482	Voucher	63,000	0	0	0	0	0	63,000	63,000
						General-Voted	483	Voucher	7,560	0	0	0	0	0	7,560	7,560
						Total Object Head-- 13 :				72,754	0	0	0	0	72,754	72,754
					14.Rents, Rates And Taxes	General-Voted	392	Voucher	3,648	0	0	0	0	0	3,648	3,648
						Total Object Head-- 14 :				3,648	0	0	0	0	3,648	3,648
					Total Sub Head :				11,07,514	0	0	7,700		10,99,814	11,07,514	11,07,514
			(02) Fast Track Courts		02. Wages	General-Voted	297	Voucher	2,91,339	0	0	0	0	0	2,91,339	2,91,339
					Total Object Head-- 2 :				2,91,339	0	0	0	0	0	2,91,339	2,91,339
					Total Sub Head :				2,91,339	0	0	0	0	0	2,91,339	2,91,339
			Total Minor Head 105 :						13,98,853	0	0	7,700		13,91,153	13,98,853	13,98,853
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		(01) Salaries	Voted-Sixth-Schedule-Khasi	27	Voucher	4,22,802	0	55,400	7,700		3,59,702	4,22,802	4,22,802
					Total Object Head-- 1 :				4,22,802	0	55,400	7,700		3,59,702	4,22,802	4,22,802
					Total Sub Head :				4,22,802	0	55,400	7,700		3,59,702	4,22,802	4,22,802
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		(01) Salaries	General-Voted	29	Voucher	35,738	0	0	0	0	35,738	35,738	35,738
						General-Voted	508	Voucher	16,368	0	0	0	0	16,368	16,368	16,368
						General-Voted	68	Voucher	3,65,584	0	0	0	0	3,65,584	3,65,584	3,65,584
					Total Object Head-- 1 :				4,17,690	0	0	0	0	4,17,690	4,17,690	4,17,690
					02. Wages	General-Voted	314	Voucher								

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Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury :		Nongstoin Treasury																			
D.D.O. :		2300003 District And Session Judge Nongstion																			
Month of Account:		JUN/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		314		4,720	0	0	0		4,720	4,720					
						General-Voted		320	Voucher	84,750	0	0	0		84,750	84,750					
						General-Voted		321	Voucher	15,000	0	0	0		15,000	15,000					
						Total Object Head-- 2 :				1,04,470	0	0	0		1,04,470	1,04,470					
					(11) Travel Expenses	General-Voted		695	Voucher	86,707	0	0	0		86,707	86,707					
						Total Object Head-- 11 :				86,707	0	0	0		86,707	86,707					
					(13) Office Expenses	General-Voted		700	Voucher	44,100	0	0	0		44,100	44,100					
						Total Object Head-- 13 :				44,100	0	0	0		44,100	44,100					
					Total Sub Head :					6,52,967	0	0	0		6,52,967	6,52,967					
					Total Minor Head 108 :					10,75,769	0	55,400	7,700		10,12,669	10,75,769					
					Total Sub Major Head 0 :					24,74,622	0	55,400	15,400		24,03,822	24,74,622					
					Total Major Head 2014 :					24,74,622	0	55,400	15,400		24,03,822	24,74,622					
Total of Month :					24,74,622	0	55,400	15,400		24,03,822	24,74,622										
Total of DDO 2300003 :					69,62,698	0	1,79,200	39,600		67,43,898	69,62,698										
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																	69,62,698				
Summary of DDO wise expenditure																					

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	Nongstoin Treasury						
D.D.O. :	2300003 District And Session Judge Nongstion						
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	24,35,052
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	5,74,195
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	72,754
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	3,648
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	8,71,339
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	12,83,850
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	12,95,558
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	2,95,495
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	86,707
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	44,100
							69,62,698

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300300 Secretary District Legal Services Authority Nongstoin													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	547	Voucher	87,290	0	0	0	0	87,290	87,290
Total Object Head-- 1 :									87,290	0	0	0	0	87,290	87,290
Total Sub Head :									87,290	0	0	0	0	87,290	87,290
Total Minor Head 105 :									87,290	0	0	0	0	87,290	87,290
Total Sub Major Head 0 :									87,290	0	0	0	0	87,290	87,290
Total Major Head 2014 :									87,290	0	0	0	0	87,290	87,290
Total of Month :									87,290	0	0	0	0	87,290	87,290
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	353	Voucher	44,500	0	0	0	0	44,500	44,500
Total Object Head-- 1 :									44,500	0	0	0	0	44,500	44,500
Total Sub Head :									44,500	0	0	0	0	44,500	44,500
Total Minor Head 105 :									44,500	0	0	0	0	44,500	44,500
Total Sub Major Head 0 :									44,500	0	0	0	0	44,500	44,500
Total Major Head 2014 :									44,500	0	0	0	0	44,500	44,500
Total of Month :									44,500	0	0	0	0	44,500	44,500

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Demand :	04	ADMINISTRATION OF JUSTICE							
Department :	Law Department								
Treasury :	Nongstoin Treasury								
DDO. :	2300300	Secretary District Legal Services Authority Nongstoin							
		Total of DDO	2300300 :	1,31,790	0	0	0	1,31,790	1,31,790
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :									1,31,790
Summary of DDO wise expenditure									
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted			1,31,790
									1,31,790

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	197	Voucher	74,440	0	0	0	0	0	74,440	74,440
						General-Voted	382	Voucher	73,414	0	0	0	0	73,414	73,414	
						General-Voted	384	Voucher	10,088	0	0	0	0	10,088	10,088	
					Total Object Head-- 1 :					1,57,942	0	0	0	0	1,57,942	1,57,942
					02. Wages	General-Voted	411	Voucher	2,07,350	0	0	0	0	2,07,350	2,07,350	
						Total Object Head-- 2 :					2,07,350	0	0	0	2,07,350	2,07,350
					Total Sub Head :					3,65,292	0	0	0	0	3,65,292	3,65,292
		Total Minor Head 105 :					3,65,292	0	0	0	0	3,65,292	3,65,292			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	198	Voucher	1,24,887	0	5,000	0	0	1,19,887	1,24,887	
						Voted-Sixth-Schedule-Garo	199	Voucher	23,450	0	0	0	0	23,450	23,450	
						Voted-Sixth-Schedule-Garo	383	Voucher	4,774	0	0	0	0	4,774	4,774	
					Total Object Head-- 1 :					1,53,111	0	5,000	0	0	1,48,111	1,53,111
					02. Wages	Voted-Sixth-Schedule-Garo	410	Voucher	38,700	0	0	0	0	38,700	38,700	
						Total Object Head-- 2 :					38,700	0	0	0	38,700	38,700
					Total Sub Head :					1,91,811	0	5,000	0	0	1,86,811	1,91,811
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	342	Voucher	3,87,353	0	0	0	0	3,87,353	3,87,353	
						General-Voted	491	Voucher	36,707	0	0	0	0	36,707	36,707	
					Total Object Head-- 1 :					4,24,060	0	0	0	0	4,24,060	4,24,060

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	432	Voucher	1,25,700	0	0	0	0	1,25,700	1,25,700
Total Object Head-- 2 :										1,25,700	0	0	0	0	1,25,700	1,25,700
Total Sub Head :										5,49,760	0	0	0	0	5,49,760	5,49,760
Total Minor Head 108 :										7,41,571	0	5,000	0	0	7,36,571	7,41,571
Total Sub Major Head 0 :										11,06,863	0	5,000	0	0	11,01,863	11,06,863
Total Major Head 2014 :										11,06,863	0	5,000	0	0	11,01,863	11,06,863
Total of Month :										11,06,863	0	5,000	0	0	11,01,863	11,06,863
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted	410	Voucher	2,84,719	0	0	0	0	2,84,719	2,84,719
							General-Voted	452	Voucher	3,20,630	0	0	0	0	3,20,630	3,20,630
							General-Voted	5	Voucher	62,547	0	0	0	0	62,547	62,547
							General-Voted	6	Voucher	73,414	0	0	0	0	73,414	73,414
							General-Voted	663	Voucher	3,204	0	0	0	0	3,204	3,204
							General-Voted	664	Voucher	2,75,521	0	0	0	0	2,75,521	2,75,521
							General-Voted	666	Voucher	3,24,523	0	0	0	0	3,24,523	3,24,523
							General-Voted	667	Voucher	30,902	0	0	0	0	30,902	30,902
							General-Voted	668	Voucher	1,48,330	0	0	0	0	1,48,330	1,48,330

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2300001 District Session Judge Williamnagar																
Month of Account:		MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	952	Voucher	11,679	0	0	0	0	0	11,679	11,679		
					Total Object Head-- 1 :							15,35,469	0	0	0	15,35,469	15,35,469	
						02. Wages	General-Voted	177	Voucher	2,07,350	0	0	0	0	2,07,350	2,07,350		
						Total Object Head-- 2 :							2,07,350	0	0	0	2,07,350	2,07,350
					Total Sub Head :							17,42,819	0	0	0	17,42,819	17,42,819	
					Total Minor Head 105 :							17,42,819	0	0	0	17,42,819	17,42,819	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	181	Voucher	29,601	0	0	0	0	29,601	29,601			
						Voted-Sixth-Schedule-Garo	665	Voucher	1,513	0	0	0	0	1,513	1,513			
						Voted-Sixth-Schedule-Garo	7	Voucher	1,27,194	0	5,000	0	0	1,22,194	1,27,194			
						Voted-Sixth-Schedule-Garo	878	Voucher	6,921	0	0	0	0	6,921	6,921			
						Total Object Head-- 1 :							1,65,229	0	5,000	0	1,60,229	1,65,229
							02. Wages	Voted-Sixth-Schedule-Garo	176	Voucher	38,700	0	0	0	0	38,700	38,700	
					Total Object Head-- 2 :							38,700	0	0	0	38,700	38,700	
					Total Sub Head :							2,03,929	0	5,000	0	1,98,929	2,03,929	
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	143	Voucher	3,87,353	0	0	0	0	3,87,353	3,87,353
									General-Voted	409	Voucher	36,707	0	0	0	0	36,707	36,707
									General-Voted	662	Voucher	1,308	0	0	0	0	1,308	1,308
									General-Voted	953	Voucher	17,824	0	0	0	0	17,824	17,824

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Total Object Head-- 1 :				4,43,192	0	0	0	0	4,43,192	4,43,192
					02. Wages	General-Voted	260	Voucher	1,25,700	0	0	0	0	1,25,700	1,25,700	
					Total Object Head-- 2 :				1,25,700	0	0	0	0	1,25,700	1,25,700	
					Total Sub Head :				5,68,892	0	0	0	0	5,68,892	5,68,892	
					Total Minor Head 108 :				7,72,821	0	5,000	0	0	7,67,821	7,72,821	
					Total Sub Major Head 0 :				25,15,640	0	5,000	0	0	25,10,640	25,15,640	
					Total Major Head 2014 :				25,15,640	0	5,000	0	0	25,10,640	25,15,640	
Total of Month :										25,15,640	0	5,000	0	0	25,10,640	25,15,640
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		545	Voucher	57,936	0	0	0	0	57,936	57,936
						General-Voted		61	Voucher	2,29,125	0	0	0	0	2,29,125	2,29,125
						General-Voted		62	Voucher	3,24,523	0	0	0	0	3,24,523	3,24,523
						General-Voted		64	Voucher	62,547	0	0	0	0	62,547	62,547
					Total Object Head-- 1 :				6,74,131	0	0	0	0	6,74,131	6,74,131	
					02. Wages	General-Voted		179	Voucher	2,07,350	0	0	0	0	2,07,350	2,07,350
						Total Object Head-- 2 :				2,07,350	0	0	0	0	2,07,350	2,07,350

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	Total Sub Head :						8,81,481	0	0	0	8,81,481	8,81,481	
				Total Minor Head 105 :						8,81,481	0	0	0	8,81,481	8,81,481	
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	60	Voucher	1,27,194	0	5,000	0	1,22,194	1,27,194
		Voted-Sixth-Schedule-Garo	65					Voucher	29,601	0	0	0	29,601	29,601		
		Total Object Head-- 1 :						1,56,795	0	5,000	0	1,51,795	1,56,795			
		02. Wages	Voted-Sixth-Schedule-Garo				178	Voucher	38,700	0	0	0	38,700	38,700		
			Total Object Head-- 2 :				38,700	0	0	0	38,700	38,700				
			Total Sub Head :						1,95,495	0	5,000	0	1,90,495	1,95,495		
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0			(01) Salaries	General-Voted	59	Voucher	36,707	0	0	0	36,707	36,707	
							General-Voted	63	Voucher	3,91,809	0	0	0	3,91,809	3,91,809	
							Total Object Head-- 1 :			4,28,516	0	0	0	4,28,516	4,28,516	
						02. Wages	General-Voted	331	Voucher	1,25,700	0	0	0	1,25,700	1,25,700	
							Total Object Head-- 2 :			1,25,700	0	0	0	1,25,700	1,25,700	
							Total Sub Head :						5,54,216	0	0	0
		Total Minor Head 108 :						7,49,711	0	5,000	0	7,44,711	7,49,711			
		Total Sub Major Head 0 :						16,31,192	0	5,000	0	16,26,192	16,31,192			
		Total Major Head 2014 :						16,31,192	0	5,000	0	16,26,192	16,31,192			

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2300001 District Session Judge Williamnagar															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :										16,31,192	0	5,000		0	16,26,192	16,31,192	
Total of DDO 2300001 :										52,53,695	0	15,000		0	52,38,695	52,53,695	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																52,53,695	
Summary of DDO wise expenditure																	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(01) Salaries	General-Voted								23,67,542
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	02. Wages	General-Voted								6,22,050
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				0	(01) Salaries	Voted-Sixth-Schedule-Garo								4,75,135
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				0	02. Wages	Voted-Sixth-Schedule-Garo								1,16,100
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(01) Salaries	General-Voted								12,95,768
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	02. Wages	General-Voted								3,77,100
																52,53,695	

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	Total Minor Head 114 :						1,14,205	0	0	0	1,14,205	1,14,205	
			Total Sub Major Head 0 :						1,14,205	0	0	0	1,14,205	1,14,205	
			Total Major Head 2014 :						1,14,205	0	0	0	1,14,205	1,14,205	
Total of Month :						1,14,205	0	0	0	1,14,205	1,14,205				
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	110	Voucher	45,105	0	0	0	45,105	45,105		
				Total Object Head-- 1 :					45,105	0	0	0	45,105	45,105	
				02. Wages	Voted-Sixth-Schedule-Garo	359	Voucher	33,900	0	0	0	33,900	33,900		
			Total Object Head-- 2 :					33,900	0	0	0	33,900	33,900		
			Total Sub Head :					79,005	0	0	0	79,005	79,005		
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	578	Voucher	20,000	0	0	0	20,000	20,000		
					Voted-Sixth-Schedule-Garo	579	Voucher	60,000	0	0	0	60,000	60,000		
Total Object Head-- 28 :					80,000	0	0	0	80,000	80,000					
Total Sub Head :					80,000	0	0	0	80,000	80,000					

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Demand :		04		ADMINISTRATION OF JUSTICE													
Department :		Law Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114					Total Minor Head	114 :		1,59,005	0	0		0	1,59,005	1,59,005	
							Total Sub Major Head	0 :		1,59,005	0	0		0	1,59,005	1,59,005	
							Total Major Head	2014 :		1,59,005	0	0		0	1,59,005	1,59,005	
							Total of Month	:		1,59,005	0	0		0	1,59,005	1,59,005	
					Total of DDO	2300002 :		3,17,505	0	0		0	0	3,17,505	3,17,505		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																3,17,505	
Summary of DDO wise expenditure																	
2014	00	114	(02) Legal Remembrancer & His Office				0	(01) Salaries	Voted-Sixth-Schedule-Garo							1,36,935	
2014	00	114	(02) Legal Remembrancer & His Office				0	02. Wages	Voted-Sixth-Schedule-Garo							1,00,570	
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc				0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo							80,000	
																3,17,505	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		William Nagar Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Williamnagar														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		182	Voucher	44,500	0	0	0		44,500	44,500
						General-Voted		355	Voucher	44,500	0	0	0		44,500	44,500
					Total Object Head-- I :					89,000	0	0	0		89,000	89,000
					Total Sub Head :					89,000	0	0	0		89,000	89,000
					Total Minor Head 105 :					89,000	0	0	0		89,000	89,000
					Total Sub Major Head 0 :					89,000	0	0	0		89,000	89,000
					Total Major Head 2014 :					89,000	0	0	0		89,000	89,000
Total of Month :					89,000	0	0	0		89,000	89,000					
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		122	Voucher	44,500	0	0	0		44,500	44,500
						Total Object Head-- I :					44,500	0	0	0		44,500
					Total Sub Head :					44,500	0	0	0		44,500	44,500
					Total Minor Head 105 :					44,500	0	0	0		44,500	44,500
					Total Sub Major Head 0 :					44,500	0	0	0		44,500	44,500
					Total Major Head 2014 :					44,500	0	0	0		44,500	44,500

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2300300 Secretary District Legal Services Authority Williamnagar																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
Total of Month :											44,500	0	0	0		44,500	44,500	
Total of DDO 2300300 :											1,33,500	0	0	0		1,33,500	1,33,500	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	1,33,500	
Summary of DDO wise expenditure																		
2014	00	105	(05)	District Legal Services Authority				0	01. Salaries		General-Voted						1,33,500	
																	1,33,500	

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Demand :	04	ADMINISTRATION OF JUSTICE								
Department :	Law Department									
Treasury :	Nongpoh Treasury									
D.D.O. :	2300002 Deputy Commisioner (Law) Ri Bhoi Dist									
		Total of DDO	2300002 :	10,91,148	0	36,000	6,600	10,48,548	10,91,148	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
				DDO wise Total (Original +Reconcilation+IA) :					10,91,148	
Summary of DDO wise expenditure										
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				3,78,348
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi				7,12,800
										10,91,148

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300004 District Session Judge Nongpoh													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	122	Voucher	15,000	0	0	0	15,000	15,000		
					General-Voted	185	Voucher	3,55,670	0	0	0	3,55,670	3,55,670		
					General-Voted	210	Voucher	6,50,403	0	0	0	6,50,403	6,50,403		
				Total Object Head-- 1 :				10,21,073	0	0	0	10,21,073	10,21,073		
				02. Wages	General-Voted	452	Voucher	83,000	0	0	0	83,000	83,000		
					Total Object Head-- 2 :				83,000	0	0	0	83,000	83,000	
			Total Sub Head :				11,04,073	0	0	0	11,04,073	11,04,073			
			Total Minor Head 105 :				11,04,073	0	0	0	11,04,073	11,04,073			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	186	Voucher	5,19,724	0	76,000	6,600	4,37,124	5,19,724		
					Total Object Head-- 1 :				5,19,724	0	76,000	6,600	4,37,124	5,19,724	
				Total Sub Head :				5,19,724	0	76,000	6,600	4,37,124	5,19,724		
				Total Minor Head 108 :				5,19,724	0	76,000	6,600	4,37,124	5,19,724		
				Total Sub Major Head 0 :				16,23,797	0	76,000	6,600	15,41,197	16,23,797		
Total Major Head 2014 :				16,23,797	0	76,000	6,600	15,41,197	16,23,797						
Total of Month :				16,23,797	0	76,000	6,600	15,41,197	16,23,797						
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
										8009	-	7610			

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Demand :			04 ADMINISTRATION OF JUSTICE														
Department :			Law Department														
Treasury :			Nongpoh Treasury														
D.D.O. :			2300004 District Session Judge Nongpoh														
Month of Account:			MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		121	Voucher	3,62,180	0	0		0	3,62,180	3,62,180		
					General-Voted		224	Voucher	6,50,403	0	0		0	6,50,403	6,50,403		
					General-Voted		391	Voucher	15,000	0	0		0	15,000	15,000		
					General-Voted		620	Voucher	19,530	0	0		0	19,530	19,530		
					General-Voted		887	Voucher	30,084	0	0		0	30,084	30,084		
					General-Voted		973	Voucher	12,000	0	0		0	12,000	12,000		
					General-Voted		978	Voucher	12,000	0	0		0	12,000	12,000		
				Total Object Head-- 1 :					11,01,197	0	0		0	11,01,197	11,01,197		
				02. Wages	General-Voted		309	Voucher	83,000	0	0		0	83,000	83,000		
					Total Object Head-- 2 :					83,000	0	0		0	83,000	83,000	
				(13) Office Expenses	General-Voted		750	Voucher	79,394	0	0		0	79,394	79,394		
					General-Voted		972	Voucher	82,613	0	0		0	82,613	82,613		
					Total Object Head-- 13 :					1,62,007	0	0		0	1,62,007	1,62,007	
			Total Sub Head :						13,46,204	0	0		0	13,46,204	13,46,204		
			(02) Fast Track Courts	0	02. Wages	General-Voted		314	Voucher	6,00,000	0	0		0	6,00,000	6,00,000	
						Total Object Head-- 2 :					6,00,000	0	0		0	6,00,000	6,00,000
						Total Sub Head :					6,00,000	0	0		0	6,00,000	6,00,000
		Total Minor Head 105 :							19,46,204	0	0		0	19,46,204	19,46,204		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		120	Voucher	5,29,420	0	66,000		6,600	4,56,820	5,29,420	
						Voted-Sixth-Schedule-Khasi		619	Voucher	29,088	0	0		0	29,088	29,088	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :			5,58,508	0	66,000	6,600	4,85,908	5,58,508		
						Total Sub Head :			5,58,508	0	66,000	6,600	4,85,908	5,58,508		
						Total Minor Head 108 :			5,58,508	0	66,000	6,600	4,85,908	5,58,508		
						Total Sub Major Head 0 :			25,04,712	0	66,000	6,600	24,32,112	25,04,712		
						Total Major Head 2014 :			25,04,712	0	66,000	6,600	24,32,112	25,04,712		
Total of Month :						25,04,712	0	66,000	6,600	24,32,112	25,04,712					
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	238	Voucher	3,62,180	0	0	0	3,62,180	3,62,180			
					General-Voted	319	Voucher	6,67,292	0	0	0	6,67,292	6,67,292			
					General-Voted	541	Voucher	15,000	0	0	0	15,000	15,000			
					Total Object Head-- 1 :			10,44,472	0	0	0	10,44,472	10,44,472			
				02. Wages	General-Voted	346	Voucher	83,000	0	0	0	83,000	83,000			
					Total Object Head-- 2 :			83,000	0	0	0	83,000	83,000			
				(11) Travel Expenses	General-Voted	335	Voucher	88,038	0	0	0	88,038	88,038			
					General-Voted	859	Voucher	5,200	0	0	0	5,200	5,200			
					Total Object Head-- 11 :			93,238	0	0	0	93,238	93,238			
				(13) Office Expenses	General-Voted	145										

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(13) Office Expenses	General-Voted		145	Voucher	1,875	0	0	0	0	1,875	1,875
						General-Voted		146	Voucher	3,000	0	0	0	0	3,000	3,000
						General-Voted		376	Voucher	5,56,669	0	0	0	0	5,56,669	5,56,669
						General-Voted		706	Voucher	79,238	0	0	0	0	79,238	79,238
						General-Voted		799	Voucher	86,035	0	0	0	0	86,035	86,035
						General-Voted		857	Voucher	82,742	0	0	0	0	82,742	82,742
						Total Object Head-- 13 :				8,09,559	0	0	0	0	8,09,559	8,09,559
					14.Rents, Rates And Taxes	General-Voted		707	Voucher	5,000	0	0	0	0	5,000	5,000
						General-Voted		708	Voucher	388	0	0	0	0	388	388
						General-Voted		709	Voucher	6,163	0	0	0	0	6,163	6,163
						Total Object Head-- 14 :				11,551	0	0	0	0	11,551	11,551
					50.Other Charges	General-Voted		712	Voucher	7,286	0	0	0	0	7,286	7,286
						Total Object Head-- 50 :				7,286	0	0	0	0	7,286	7,286
					Total Sub Head :					20,49,106	0	0	0	0	20,49,106	20,49,106
			(02) Fast Track Courts	0	02. Wages	General-Voted		386	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000
						Total Object Head-- 2 :				3,00,000	0	0	0	0	3,00,000	3,00,000
						Total Sub Head :					3,00,000	0	0	0	0	3,00,000
		Total Minor Head 105 :					23,49,106	0	0	0	0	23,49,106	23,49,106			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		55	Voucher	5,29,420	0	66,000	6,600		4,56,820	5,29,420
						Total Object Head-- 1 :				5,29,420	0	66,000	6,600		4,56,820	5,29,420

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Nongpoh Treasury															
D.D.O. :		2300004 District Session Judge Nongpoh															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				Total Sub Head :				5,29,420	0	66,000		6,600	4,56,820	5,29,420
							Total Minor Head	108 :			5,29,420	0	66,000		6,600	4,56,820	5,29,420
							Total Sub Major Head	0 :			28,78,526	0	66,000		6,600	28,05,926	28,78,526
							Total Major Head	2014 :			28,78,526	0	66,000		6,600	28,05,926	28,78,526
							Total of Month	:			28,78,526	0	66,000		6,600	28,05,926	28,78,526
							Total of DDO	2300004 :			70,07,035	0	2,08,000		19,800	67,79,235	70,07,035
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	70,07,035
Summary of DDO wise expenditure																	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(01) Salaries		General-Voted							31,66,742
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	02. Wages		General-Voted							2,49,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(11) Travel Expenses		General-Voted							93,238
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(13) Office Expenses		General-Voted							9,71,566

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law	Department					
Treasury :	Nongpoh	Treasury					
D.D.O. :	2300004	District Session Judge	Nongpoh				
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	11,551
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	50.Other Charges	General-Voted	7,286
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	9,00,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	16,07,652
							70,07,035

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Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury		Nongpoh Treasury																			
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh																			
Month of Account:		APR/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		262	Voucher	3,76,253	0	0	0	0	3,76,253	3,76,253					
Total Object Head-- 1 :								3,76,253	0	0	0	0	3,76,253	3,76,253							
					02. Wages	General-Voted		437	Voucher	62,250	0	0	0	62,250	62,250						
Total Object Head-- 2 :								62,250	0	0	0	62,250	62,250								
Total Sub Head :								4,38,503	0	0	0	0	4,38,503	4,38,503							
Total Minor Head 108 :								4,38,503	0	0	0	0	4,38,503	4,38,503							
Total Sub Major Head 0 :								4,38,503	0	0	0	0	4,38,503	4,38,503							
Total Major Head 2014 :								4,38,503	0	0	0	0	4,38,503	4,38,503							
Total of Month :								4,38,503	0	0	0	0	4,38,503	4,38,503							
Month of Account:		MAY/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		226	Voucher	3,76,253	0	0	0	0	3,76,253	3,76,253					
						General-Voted		882	Voucher	17,824	0	0	0	0	17,824	17,824					
						Total Object Head-- 1 :								3,94,077	0	0	0	3,94,077	3,94,077		
										02. Wages	General-Voted		540	Voucher	15,000	0	0	0	15,000	15,000	
					General-Voted								541	Voucher	47,250	0	0	0	47,250	47,250	
					Total Object Head-- 2 :								62,250	0	0	0	62,250	62,250			

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	879	Voucher	27,266	0	0	0	27,266	27,266	
						Total Object Head-- 13 :				27,266	0	0	0	27,266	27,266
					Total Sub Head :				4,83,593	0	0	0	4,83,593	4,83,593	
					Total Minor Head 108 :				4,83,593	0	0	0	4,83,593	4,83,593	
					Total Sub Major Head 0 :				4,83,593	0	0	0	4,83,593	4,83,593	
					Total Major Head 2014 :				4,83,593	0	0	0	4,83,593	4,83,593	
					Total of Month :				4,83,593	0	0	0	4,83,593	4,83,593	
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	151	Voucher	12,000	0	0	0	12,000	12,000	
						General-Voted	318	Voucher	3,80,709	0	0	0	3,80,709	3,80,709	
						General-Voted	499	Voucher	36,000	0	0	0	36,000	36,000	
						General-Voted	505	Voucher	2,56,512	0	0	0	2,56,512	2,56,512	
						Total Object Head-- 1 :				6,85,221	0	0	0	6,85,221	6,85,221
					02. Wages	General-Voted	763	Voucher	47,250	0	0	0	47,250	47,250	
						General-Voted	764	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 2 :				62,250	0	0	0	62,250	62,250

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Nongpoh Treasury															
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				Total Sub Head :				7,47,471	0	0		0	7,47,471	7,47,471
							Total Minor Head 108 :				7,47,471	0	0		0	7,47,471	7,47,471
							Total Sub Major Head 0 :				7,47,471	0	0		0	7,47,471	7,47,471
							Total Major Head 2014 :				7,47,471	0	0		0	7,47,471	7,47,471
							Total of Month :				7,47,471	0	0		0	7,47,471	7,47,471
							Total of DDO 2300005 :				16,69,567	0	0		0	16,69,567	16,69,567
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	16,69,567
Summary of DDO wise expenditure																	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(01) Salaries		General-Voted						14,55,551	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	02. Wages		General-Voted						1,86,750	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(13) Office Expenses		General-Voted						27,266	
																	16,69,567

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	379	Voucher	1,88,725	0	0	0	0	1,88,725	1,88,725
Total Object Head-- 1 :									1,88,725	0	0	0	0	1,88,725	1,88,725
Total Sub Head :									1,88,725	0	0	0	0	1,88,725	1,88,725
Total Minor Head 105 :									1,88,725	0	0	0	0	1,88,725	1,88,725
Total Sub Major Head 0 :									1,88,725	0	0	0	0	1,88,725	1,88,725
Total Major Head 2014 :									1,88,725	0	0	0	0	1,88,725	1,88,725
Total of Month :									1,88,725	0	0	0	0	1,88,725	1,88,725
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	225	Voucher	1,88,725	0	0	0	0	1,88,725	1,88,725
						General-Voted	624	Voucher	53,000	0	0	0	0	53,000	53,000
Total Object Head-- 1 :									2,41,725	0	0	0	0	2,41,725	2,41,725
					02. Wages	General-Voted	770	Voucher	60,000	0	0	0	0	60,000	60,000
Total Object Head-- 2 :									60,000	0	0	0	0	60,000	60,000
Total Sub Head :									3,01,725	0	0	0	0	3,01,725	3,01,725
Total Minor Head 105 :									3,01,725	0	0	0	0	3,01,725	3,01,725

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2014	00				Total Sub Major Head 0 :				3,01,725	0	0		0	3,01,725	3,01,725
					Total Major Head 2014 :				3,01,725	0	0		0	3,01,725	3,01,725
					Total of Month :				3,01,725	0	0		0	3,01,725	3,01,725
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	317	Voucher	1,91,012	0	0		0	1,91,012	1,91,012
						General-Voted	460	Voucher	80,500	0	0		0	80,500	80,500
						Total Object Head-- 1 :				2,71,512	0	0		0	2,71,512
				02. Wages	General-Voted	498	Voucher	15,000	0	0		0	15,000	15,000	
					Total Object Head-- 2 :				15,000	0	0		0	15,000	15,000
					Total Sub Head :				2,86,512	0	0		0	2,86,512	2,86,512
				Total Minor Head 105 :				2,86,512	0	0		0	2,86,512	2,86,512	
				Total Sub Major Head 0 :				2,86,512	0	0		0	2,86,512	2,86,512	
		Total Major Head 2014 :				2,86,512	0	0		0	2,86,512	2,86,512			
		Total of Month :				2,86,512	0	0		0	2,86,512	2,86,512			
							Total of DDO 2300300 :				7,76,962	0	0		0

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law	Department					
Treasury :	Nongpoh	Treasury					
D.D.O. :	2300300	Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconciliation+IA) :							7,76,962
Summary of DDO wise expenditure							
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	7,01,962
2014	00	105	(05) District Legal Services Authority	0	02. Wages	General-Voted	75,000
							7,76,962

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	1133	Voucher	49,684	0	0		0	49,684	49,684
						Total Object Head-- I :				49,684	0	0		0	49,684	49,684
						Total Sub Head :				49,684	0	0		0	49,684	49,684
						Total Minor Head 114 :				49,684	0	0		0	49,684	49,684
						Total Sub Major Head 0 :				49,684	0	0		0	49,684	49,684
						Total Major Head 2014 :				49,684	0	0		0	49,684	49,684
						Total of Month :				49,684	0	0		0	49,684	49,684
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	162	Voucher	50,596	0	0		0	50,596	50,596
							Voted-Sixth-Schedule-Garo	285	Voucher	2,736	0	0		0	2,736	2,736
						Total Object Head-- I :				53,332	0	0		0	53,332	53,332
						Total Sub Head :				53,332	0	0		0	53,332	53,332
						Total Minor Head 114 :				53,332	0	0		0	53,332	53,332
						Total Sub Major Head 0 :				53,332	0	0		0	53,332	53,332

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Demand : 04 ADMINISTRATION OF JUSTICE																																																																																																																																								
Department : Law Department																																																																																																																																								
Treasury Tura Treasury																																																																																																																																								
D.D.O. : 2300001 Deputy Commissioner (Judicial) Tura																																																																																																																																								
Month of Account: MAY/2025																																																																																																																																								
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610																																																																																																							
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<table><tr><td colspan="9">2014</td><td colspan="2">Total Major Head 2014 :</td><td colspan="2">53,332</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">53,332</td><td colspan="2">53,332</td></tr><tr><td colspan="9"></td><td colspan="2">Total of Month :</td><td colspan="2">53,332</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">53,332</td><td colspan="2">53,332</td></tr></table>															2014									Total Major Head 2014 :		53,332		0		0		0		53,332		53,332											Total of Month :		53,332		0		0		0		53,332		53,332																																																																													
2014									Total Major Head 2014 :		53,332		0		0		0		53,332		53,332																																																																																																																			
									Total of Month :		53,332		0		0		0		53,332		53,332																																																																																																																			
Month of Account: JUN/2025																																																																																																																																								
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											8009	-	7610																																																																																																																											
<table><tr><td rowspan="10">2014</td><td rowspan="10">00</td><td rowspan="10">114</td><td rowspan="4">(02) Legal Remembrancer & His Office</td><td>(01) Salaries</td><td>Voted-Sixth-Schedule-Garo</td><td>87</td><td>Voucher</td><td>50,596</td><td>0</td><td>0</td><td>0</td><td>50,596</td><td>50,596</td></tr><tr><td colspan="5">Total Object Head-- 1 :</td><td>50,596</td><td>0</td><td>0</td><td>0</td><td>50,596</td><td>50,596</td></tr><tr><td>(13) Office Expenses</td><td>General-Voted</td><td>1008</td><td>Voucher</td><td>1,16,440</td><td>0</td><td>0</td><td>0</td><td>1,16,440</td><td>1,16,440</td></tr><tr><td colspan="5">Total Object Head-- 13 :</td><td>1,16,440</td><td>0</td><td>0</td><td>0</td><td>1,16,440</td><td>1,16,440</td></tr><tr><td colspan="5">Total Sub Head :</td><td>1,67,036</td><td>0</td><td>0</td><td>0</td><td>1,67,036</td><td>1,67,036</td></tr><tr><td rowspan="4">(04) Public Prosecutor/Govt. Pleaders Etc</td><td>28. Payment For Professional And Special</td><td>Voted-Sixth-Schedule-Garo</td><td>1001</td><td>Voucher</td><td>2,79,600</td><td>0</td><td>0</td><td>0</td><td>2,79,600</td><td>2,79,600</td></tr><tr><td></td><td>Voted-Sixth-Schedule-Garo</td><td>1002</td><td>Voucher</td><td>3,48,000</td><td>0</td><td>0</td><td>0</td><td>3,48,000</td><td>3,48,000</td></tr><tr><td colspan="5">Total Object Head-- 28 :</td><td>6,27,600</td><td>0</td><td>0</td><td>0</td><td>6,27,600</td><td>6,27,600</td></tr><tr><td colspan="5">Total Sub Head :</td><td>6,27,600</td><td>0</td><td>0</td><td>0</td><td>6,27,600</td><td>6,27,600</td></tr><tr><td colspan="5">Total Minor Head 114 :</td><td>7,94,636</td><td>0</td><td>0</td><td>0</td><td>7,94,636</td><td>7,94,636</td></tr><tr><td colspan="5">Total Sub Major Head 0 :</td><td>7,94,636</td><td>0</td><td>0</td><td>0</td><td>7,94,636</td><td>7,94,636</td></tr></table>															2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	87	Voucher	50,596	0	0	0	50,596	50,596	Total Object Head-- 1 :					50,596	0	0	0	50,596	50,596	(13) Office Expenses	General-Voted	1008	Voucher	1,16,440	0	0	0	1,16,440	1,16,440	Total Object Head-- 13 :					1,16,440	0	0	0	1,16,440	1,16,440	Total Sub Head :					1,67,036	0	0	0	1,67,036	1,67,036	(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	1001	Voucher	2,79,600	0	0	0	2,79,600	2,79,600		Voted-Sixth-Schedule-Garo	1002	Voucher	3,48,000	0	0	0	3,48,000	3,48,000	Total Object Head-- 28 :					6,27,600	0	0	0	6,27,600	6,27,600	Total Sub Head :					6,27,600	0	0	0	6,27,600	6,27,600	Total Minor Head 114 :					7,94,636	0	0	0	7,94,636	7,94,636	Total Sub Major Head 0 :					7,94,636	0	0	0	7,94,636	7,94,636
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	87	Voucher	50,596	0	0	0	50,596	50,596																																																																																																																											
				Total Object Head-- 1 :					50,596	0	0	0	50,596	50,596																																																																																																																										
				(13) Office Expenses	General-Voted	1008	Voucher	1,16,440	0	0	0	1,16,440	1,16,440																																																																																																																											
				Total Object Head-- 13 :					1,16,440	0	0	0	1,16,440	1,16,440																																																																																																																										
			Total Sub Head :					1,67,036	0	0	0	1,67,036	1,67,036																																																																																																																											
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	1001	Voucher	2,79,600	0	0	0	2,79,600	2,79,600																																																																																																																											
					Voted-Sixth-Schedule-Garo	1002	Voucher	3,48,000	0	0	0	3,48,000	3,48,000																																																																																																																											
				Total Object Head-- 28 :					6,27,600	0	0	0	6,27,600	6,27,600																																																																																																																										
				Total Sub Head :					6,27,600	0	0	0	6,27,600	6,27,600																																																																																																																										
			Total Minor Head 114 :					7,94,636	0	0	0	7,94,636	7,94,636																																																																																																																											
Total Sub Major Head 0 :					7,94,636	0	0	0	7,94,636	7,94,636																																																																																																																														

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

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Tura Treasury															
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014							Total Major Head	2014 :			7,94,636	0	0	0	7,94,636	7,94,636	
							Total of Month	:			7,94,636	0	0	0	7,94,636	7,94,636	
							Total of DDO	2300001 :			8,97,652	0	0	0	8,97,652	8,97,652	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2014	00	114	(02) Legal Remembrancer & His Office				0	(01) Salaries		Voted-Sixth-Schedule-Garo				1,53,612			
2014	00	114	(02) Legal Remembrancer & His Office				0	(13) Office Expenses		General-Voted				1,16,440			
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc				0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo				6,27,600			
8,97,652																	

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Demand :		04 ADMINISTRATION OF JUSTICE																								
Department :		Law Department																								
Treasury		Tura Treasury																								
D.D.O. :		2300003 District & Sessions Judge West Garo Hills																								
Month of Account:		APR/2025																								
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
				Head												(State)				8009 - 7610					(A.G.)	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		333	Voucher	79,478	0	20,750	0	58,728	79,478											
						General-Voted		356	Voucher	3,70,151	0	0	0	3,70,151	3,70,151											
						General-Voted		357	Voucher	2,83,220	0	0	0	2,83,220	2,83,220											
						General-Voted		429	Voucher	87,070	0	45,000	0	42,070	87,070											
						General-Voted		501	Voucher	2,25,268	0	0	0	2,25,268	2,25,268											
						Total Object Head-- 1 :		10,45,187	0	65,750	0	9,79,437	10,45,187													
					02. Wages	General-Voted		695	Voucher	3,66,950	0	0	0	3,66,950	3,66,950											
						Total Object Head-- 2 :		3,66,950	0	0	0	3,66,950	3,66,950													
					Total Sub Head :		14,12,137	0	65,750	0	13,46,387	14,12,137														
					Total Minor Head 105 :		14,12,137	0	65,750	0	13,46,387	14,12,137														
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		431	Voucher	3,62,163	0	70,500	0	2,91,663	3,62,163											
						Voted-Sixth-Schedule-Garo		500	Voucher	81,300	0	0	0	81,300	81,300											
						Total Object Head-- 1 :		4,43,463	0	70,500	0	3,72,963	4,43,463													
						02. Wages	Voted-Sixth-Schedule-Garo		694	Voucher	88,745	0	0	0	88,745	88,745										
							Total Object Head-- 2 :		88,745	0	0	0	88,745	88,745												
						Total Sub Head :		5,32,208	0	70,500	0	4,61,708	5,32,208													
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		636	Voucher	2,06,943	0	0	0	2,06,943	2,06,943									
								Total Object Head-- 1 :		2,06,943	0	0	0	2,06,943	2,06,943											
							02. Wages	General-Voted		843	Voucher	2,79,675	0	0	0	2,79,675	2,79,675									

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(for Reconciliation)
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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				2,79,675	0	0		0	2,79,675	2,79,675
						Total Sub Head :				4,86,618	0	0		0	4,86,618	4,86,618
						Total Minor Head 108 :				10,18,826	0	70,500		0	9,48,326	10,18,826
						Total Sub Major Head 0 :				24,30,963	0	1,36,250		0	22,94,713	24,30,963
						Total Major Head 2014 :				24,30,963	0	1,36,250		0	22,94,713	24,30,963
Total of Month :										24,30,963	0	1,36,250		0	22,94,713	24,30,963
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		1204	Voucher	7,645	0	0		0	7,645	7,645
						General-Voted		279	Voucher	2,14,045	0	0		0	2,14,045	2,14,045
						General-Voted		281	Voucher	1,69,662	0	70,750		0	98,912	1,69,662
						General-Voted		490	Voucher	2,83,220	0	0		0	2,83,220	2,83,220
						General-Voted		491	Voucher	3,70,151	0	0		0	3,70,151	3,70,151
						General-Voted		822	Voucher	88,705	0	50,000		0	38,705	88,705
						General-Voted		883	Voucher	9,342	0	0		0	9,342	9,342
						General-Voted		886	Voucher	14,013	0	0		0	14,013	14,013
						Total Object Head-- 1 :										11,56,783
					02. Wages	General-Voted		65	Voucher	3,66,950	0	0		0	3,66,950	3,66,950

Voucher Wise Expenditure Report
(for Reconciliation)
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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Tura Treasury															
D.D.O. :		2300003 District & Sessions Judge West Garo Hills															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Total Object Head-- 2 :				3,66,950	0	0			0	3,66,950	3,66,950
					Total Sub Head :				15,23,733	0	1,20,750			0	14,02,983	15,23,733	
					Total Minor Head 105 :				15,23,733	0	1,20,750			0	14,02,983	15,23,733	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1203	Voucher		2,758	0	0			0	2,758	2,758
						Voted-Sixth-Schedule-Garo	153	Voucher		3,68,997	0	70,500			0	2,98,497	3,68,997
						Voted-Sixth-Schedule-Garo	280	Voucher		77,262	0	0			0	77,262	77,262
						Voted-Sixth-Schedule-Garo	884	Voucher		20,502	0	0			0	20,502	20,502
						Voted-Sixth-Schedule-Garo	885	Voucher		6,264	0	0			0	6,264	6,264
						Total Object Head-- 1 :				4,75,783	0	70,500			0	4,05,283	4,75,783
					02. Wages	Voted-Sixth-Schedule-Garo	64	Voucher		45,375	0	0			0	45,375	45,375
						Total Object Head-- 2 :				45,375	0	0			0	45,375	45,375
						Total Sub Head :				5,21,158	0	70,500			0	4,50,658	5,21,158
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1534	Voucher		1,39,815	0	8,259			0	1,31,556	1,39,815	
					General-Voted	489	Voucher		2,06,943	0	0			0	2,06,943	2,06,943	
					Total Object Head-- 1 :				3,46,758	0	8,259			0	3,38,499	3,46,758	
				02. Wages	General-Voted	84	Voucher		2,08,800	0	0			0	2,08,800	2,08,800	
					Total Object Head-- 2 :				2,08,800	0	0			0	2,08,800	2,08,800	

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Tura Treasury													
D.D.O. :		2300003 District & Sessions Judge West Garo Hills													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	Total Sub Head :					5,55,558	0	8,259	0	5,47,299	5,55,558	
				Total Minor Head 108 :					10,76,716	0	78,759	0	9,97,957	10,76,716	
				Total Sub Major Head 0 :					26,00,449	0	1,99,509	0	24,00,940	26,00,449	
				Total Major Head 2014 :					26,00,449	0	1,99,509	0	24,00,940	26,00,449	
				Total of Month :					26,00,449	0	1,99,509	0	24,00,940	26,00,449	
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	104	Voucher	1,69,662	0	70,750	0	98,912	1,69,662		
					General-Voted	105	Voucher	3,74,502	0	0	0	3,74,502	3,74,502		
					General-Voted	107	Voucher	2,86,481	0	0	0	2,86,481	2,86,481		
					General-Voted	177	Voucher	2,29,333	0	0	0	2,29,333	2,29,333		
					Total Object Head-- 1 :				10,59,978	0	70,750	0	9,89,228	10,59,978	
				02. Wages	General-Voted	305	Voucher	3,66,950	0	0	0	3,66,950	3,66,950		
					Total Object Head-- 2 :				3,66,950	0	0	0	3,66,950	3,66,950	
				Total Sub Head :					14,26,928	0	70,750	0	13,56,178	14,26,928	
				Total Minor Head 105 :											

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Shillong

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105								14,26,928	0	70,750	0		13,56,178	14,26,928
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		103	Voucher	3,68,997	0	70,500	0		2,98,497	3,68,997
						Voted-Sixth-Schedule-Garo		176	Voucher	82,782	0	0	0		82,782	82,782
						Voted-Sixth-Schedule-Garo		986	Voucher	47,180	0	0	0		47,180	47,180
						Total Object Head-- 1 :				4,98,959	0	70,500	0		4,28,459	4,98,959
					02. Wages	Voted-Sixth-Schedule-Garo		306	Voucher	18,150	0	0	0		18,150	18,150
						Voted-Sixth-Schedule-Garo		308	Voucher	32,670	0	0	0		32,670	32,670
						Total Object Head-- 2 :				50,820	0	0	0		50,820	50,820
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1111	Voucher	49,800	0	0	0		49,800	49,800
						Total Object Head-- 13 :				49,800	0	0	0		49,800	49,800
						Total Sub Head :				5,99,579	0	70,500	0		5,29,079	5,99,579
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		106	Voucher	2,09,442	0	0	0		2,09,442	2,09,442
						General-Voted		548	Voucher	1,39,815	0	8,259	0		1,31,556	1,39,815
						Total Object Head-- 1 :				3,49,257	0	8,259	0		3,40,998	3,49,257
					02. Wages	General-Voted		302	Voucher	2,08,800	0	0	0		2,08,800	2,08,800
						Total Object Head-- 2 :				2,08,800	0	0	0		2,08,800	2,08,800
						Total Sub Head :				5,58,057	0	8,259	0		5,49,798	5,58,057

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Tura Treasury																
D.D.O. :		2300003 District & Sessions Judge West Garo Hills																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2014	00	108					Total Minor Head	108 :				11,57,636	0	78,759		0	10,78,877	11,57,636
							Total Sub Major Head	0 :				25,84,564	0	1,49,509		0	24,35,055	25,84,564
							Total Major Head	2014 :				25,84,564	0	1,49,509		0	24,35,055	25,84,564
							Total of Month	:				25,84,564	0	1,49,509		0	24,35,055	25,84,564
				Total of DDO	2300003 :						76,15,976	0	4,85,268		0	71,30,708	76,15,976	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	76,15,976	
Summary of DDO wise expenditure																		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(01) Salaries	General-Voted				32,61,948					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	02. Wages	General-Voted				11,00,850					
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				0	(01) Salaries	Voted-Sixth-Schedule-Garo				14,18,205					
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				0	02. Wages	Voted-Sixth-Schedule-Garo				1,84,940					
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				49,800					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate				0	(01) Salaries	General-Voted				9,02,958					

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Demand :	04	ADMINISTRATION OF JUSTICE
Department :	Law	Department
Treasury :	Tura	Treasury
D.D.O. :	2300003	District & Sessions Judge West Garo Hills
<u>Summary of DDO wise expenditure</u>		
And Other Judicial Magistrate		
2014 00 108	(03) Establishment Of Chief Judicial Magistrate 0	02. Wages General-Voted 6,97,275
And Other Judicial Magistrate		76,15,976

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300100 Secretary District Legal Services Authority Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	891	Voucher	2,04,943	0	0	0	2,04,943	2,04,943		
						General-Voted	892	Voucher	44,500	0	0	0	44,500	44,500		
						Total Object Head-- 1 :				2,49,443	0	0	0	2,49,443	2,49,443	
					02. Wages	General-Voted	890	Voucher	45,000	0	0	0	45,000	45,000		
						Total Object Head-- 2 :				45,000	0	0	0	45,000	45,000	
						Total Sub Head :				2,94,443	0	0	0	2,94,443	2,94,443	
					Total Minor Head 105 :				2,94,443	0	0	0	2,94,443	2,94,443		
					Total Sub Major Head 0 :				2,94,443	0	0	0	2,94,443	2,94,443		
					Total Major Head 2014 :				2,94,443	0	0	0	2,94,443	2,94,443		
					Total of Month :				2,94,443	0	0	0	2,94,443	2,94,443		
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	278	Voucher	44,500	0	0	0	44,500	44,500		
						General-Voted	492	Voucher	2,04,943	0	0	0	2,04,943	2,04,943		
						Total Object Head-- 1 :				2,49,443	0	0	0	2,49,443	2,49,443	
					02. Wages	General-Voted	839	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	

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Demand :		04		ADMINISTRATION OF JUSTICE											
Department :		Law Department													
Treasury		Tura Treasury													
D.D.O. :		2300100 Secretary District Legal Services Authority Tura													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority		Total Sub Head :				2,64,443	0	0	0	0	2,64,443	2,64,443
					Total Minor Head 105 :				2,64,443	0	0	0	0	2,64,443	2,64,443
					Total Sub Major Head 0 :				2,64,443	0	0	0	0	2,64,443	2,64,443
					Total Major Head 2014 :				2,64,443	0	0	0	0	2,64,443	2,64,443
Total of Month :									2,64,443	0	0	0	0	2,64,443	2,64,443
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	123	Voucher	2,07,442	0	0	0	0	2,07,442	2,07,442
						General-Voted	65	Voucher	37,532	0	0	0	0	37,532	37,532
						General-Voted	790	Voucher	2,82,877	0	0	0	0	2,82,877	2,82,877
						General-Voted	872	Voucher	9,996	0	0	0	0	9,996	9,996
					Total Object Head-- 1 :			5,37,847	0	0	0	0	5,37,847	5,37,847	
				02. Wages	General-Voted	815	Voucher	15,000	0	0	0	0	15,000	15,000	
					Total Object Head-- 2 :			15,000	0	0	0	0	15,000	15,000	
				Total Sub Head :			5,52,847	0	0	0	0	5,52,847	5,52,847		
				Total Minor Head 105 :			5,52,847	0	0	0	0	5,52,847	5,52,847		

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Tura Treasury																
D.D.O. :		2300100 Secretary District Legal Services Authority Tura																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00							Total Sub Major Head 0 :				5,52,847	0	0	0	5,52,847	5,52,847	
												5,52,847	0	0	0	5,52,847	5,52,847	
												5,52,847	0	0	0	5,52,847	5,52,847	
												5,52,847	0	0	0	5,52,847	5,52,847	
												11,11,733	0	0	0	11,11,733	11,11,733	
<i>Reconciliation Portion</i>																		
<i>Internal Adjustment of A.G. Office:</i>																		
DDO wise Total (Original +Reconcilation+IA) :																	11,11,733	
<u>Summary of DDO wise expenditure</u>																		
2014	00	105	(05) District Legal Services Authority					0	01. Salaries		General-Voted						10,36,733	
2014	00	105	(05) District Legal Services Authority					0	02. Wages		General-Voted						75,000	
																	11,11,733	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		149	Voucher	5,53,243	7,000	5,000		0	5,41,243	5,46,243	
					General-Voted		150	Voucher	1,02,453	0	0	0	1,02,453	1,02,453		
					General-Voted		91	Voucher	3,18,024	0	41,666	0	2,76,358	3,18,024		
				Total Object Head-- 1 :					9,73,720	7,000	46,666		0	9,20,054	9,66,720	
				02. Wages	General-Voted		334	Voucher	2,54,250	0	0	0	2,54,250	2,54,250		
					General-Voted		335	Voucher	20,000	0	0	0	20,000	20,000		
					General-Voted		336	Voucher	30,000	0	0	0	30,000	30,000		
				Total Object Head-- 2 :					3,04,250	0	0		0	3,04,250	3,04,250	
				Total Sub Head :					12,77,970	7,000	46,666		0	12,24,304	12,70,970	
		Total Minor Head 105 :					12,77,970	7,000	46,666		0	12,24,304	12,70,970			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		148	Voucher	1,38,993	2,800	9,200		0	1,26,993	1,36,193	
					Total Object Head-- 1 :					1,38,993	2,800	9,200		0	1,26,993	1,36,193
					Total Sub Head :					1,38,993	2,800	9,200		0	1,26,993	1,36,193
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		181	Voucher	3,40,608	0	0		0	3,40,608	3,40,608	
					Total Object Head-- 1 :					3,40,608	0	0		0	3,40,608	3,40,608
					Total Sub Head :					3,40,608	0	0		0	3,40,608	3,40,608
			Total Minor Head 108 :					4,79,601	2,800	9,200		0	4,67,601	4,76,801		
			Total Sub Major Head 0 :					17,57,571	9,800	55,866		0	16,91,905	17,47,771		
			Total Major Head 2014 :					17,57,571	9,800	55,866		0	16,91,905	17,47,771		

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Demand : 04 ADMINISTRATION OF JUSTICE																																		
Department : Law Department																																		
Treasury Baghmara Treasury																																		
D.D.O. : 2300002 District And Sessions Judge Baghmara																																		
Month of Account: APR/2025																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																					
Total of Month :									17,57,571	9,800	55,866	0	16,91,905	17,47,771																				
Month of Account: MAY/2025																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		159	Voucher	1,04,307	0	0	0	1,04,307	1,04,307																				
					General-Voted		160	Voucher	5,63,317	7,000	5,000	0	5,51,317	5,56,317																				
					General-Voted		163	Voucher	3,18,024	0	41,666	0	2,76,358	3,18,024																				
					General-Voted		543	Voucher	14,680	0	0	0	14,680	14,680																				
					General-Voted		563	Voucher	30,222	0	0	0	30,222	30,222																				
					Total Object Head-- 1 :				10,30,550	7,000	46,666	0	9,76,884	10,23,550																				
				02. Wages	General-Voted		31	Voucher	2,54,250	0	0	0	2,54,250	2,54,250																				
					General-Voted		32	Voucher	20,000	0	0	0	20,000	20,000																				
					General-Voted		33	Voucher	30,000	0	0	0	30,000	30,000																				
				Total Object Head-- 2 :				3,04,250	0	0	0	3,04,250	3,04,250																					
		Total Sub Head :				13,34,800	7,000	46,666	0	12,81,134	13,27,800																							
		Total Minor Head 105 :				13,34,800	7,000	46,666	0	12,81,134	13,27,800																							
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		158	Voucher	1,41,567	2,800	9,200	0	1,29,567	1,38,767																			
						Voted-Sixth-Schedule-Garo		537	Voucher	6,270	0	0	0	6,270	6,270																			
						Voted-Sixth-		538	Voucher	1,46,771	0	0	0	1,46,771	1,46,771																			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		564	Voucher	7,722	0	0	0	0	7,722	7,722
					Total Object Head-- 1 :					3,02,330	2,800	9,200	0	2,90,330	2,99,530	
					Total Sub Head :					3,02,330	2,800	9,200	0	2,90,330	2,99,530	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		145	Voucher	3,40,608	0	0	0	0	3,40,608	3,40,608
						General-Voted		542	Voucher	16,368	0	0	0	0	16,368	16,368
					Total Object Head-- 1 :					3,56,976	0	0	0	3,56,976	3,56,976	
					02. Wages	General-Voted		34	Voucher	45,000	0	0	0	0	45,000	45,000
						Total Object Head-- 2 :					45,000	0	0	0	45,000	45,000
					(11) Travel Expenses	General-Voted		653	Voucher	21,190	0	0	0	0	21,190	21,190
						Total Object Head-- 11 :					21,190	0	0	0	21,190	21,190
					(13) Office Expenses	General-Voted		568	Voucher	14,418	0	0	0	0	14,418	14,418
						Total Object Head-- 13 :					14,418	0	0	0	14,418	14,418
					Total Sub Head :					4,37,584	0	0	0	0	4,37,584	4,37,584
			Total Minor Head 108 :					7,39,914	2,800	9,200	0	7,27,914	7,37,114			
			Total Sub Major Head 0 :					20,74,714	9,800	55,866	0	20,09,048	20,64,914			
			Total Major Head 2014 :					20,74,714	9,800	55,866	0	20,09,048	20,64,914			
			Total of Month :					20,74,714	9,800	55,866	0	20,09,048	20,64,914			
Month of Account:		JUN/2025														

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2300002 District And Sessions Judge Baghmara															
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		124	Voucher	1,04,307	0	0	0	1,04,307	1,04,307		
						General-Voted		125	Voucher	5,63,317	7,000	5,000	0	5,51,317	5,56,317		
						General-Voted		275	Voucher	5,562	0	0	0	5,562	5,562		
						General-Voted		380	Voucher	36,000	0	0	0	36,000	36,000		
						General-Voted		43	Voucher	3,21,694	0	41,666	0	2,80,028	3,21,694		
					Total Object Head-- 1 :					10,30,880	7,000	46,666	0	9,77,214	10,23,880		
					02. Wages	General-Voted		236	Voucher	2,54,250	0	0	0	2,54,250	2,54,250		
						General-Voted		237	Voucher	20,000	0	0	0	20,000	20,000		
						General-Voted		238	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 2 :					3,04,250	0	0	0	3,04,250	3,04,250		
					(11) Travel Expenses	General-Voted		379	Voucher	45,994	0	0	0	45,994	45,994		
						Total Object Head-- 11 :					45,994	0	0	0	45,994	45,994	
					Total Sub Head :					13,81,124	7,000	46,666	0	13,27,458	13,74,124		
					Total Minor Head 105 :					13,81,124	7,000	46,666	0	13,27,458	13,74,124		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		127	Voucher	1,43,505	2,800	9,300	0	1,31,405	1,40,705		
						Total Object Head-- 1 :					1,43,505	2,800	9,300	0	1,31,405	1,40,705	
						Total Sub Head :					1,43,505	2,800	9,300	0	1,31,405	1,40,705	
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		41	Voucher	3,44,700	0	0	0	3,44,700	3,44,700
								Total Object Head-- 1 :					3,44,700	0	0	0	3,44,700
							02. Wages	General-Voted		239	Voucher	22,500	0	0	0	22,500	22,500

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2300002 District And Sessions Judge Baghmara													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	Total Object Head-- 2 :			22,500	0	0	0	22,500	22,500		
				(11) Travel Expenses	General-Voted	381	Voucher	19,113	0	0	0	19,113	19,113		
				Total Object Head-- 11 :			19,113	0	0	0	19,113	19,113			
				(13) Office Expenses	General-Voted	382	Voucher	37,800	0	0	0	37,800	37,800		
				Total Object Head-- 13 :			37,800	0	0	0	37,800	37,800			
				Total Sub Head :			4,24,113	0	0	0	4,24,113	4,24,113			
				Total Minor Head 108 :			5,67,618	2,800	9,300	0	5,55,518	5,64,818			
				Total Sub Major Head 0 :			19,48,742	9,800	55,966	0	18,82,976	19,38,942			
Total Major Head 2014 :			19,48,742	9,800	55,966	0	18,82,976	19,38,942							
Total of Month :			19,48,742	9,800	55,966	0	18,82,976	19,38,942							
Total of DDO 2300002 :			57,81,027	29,400	1,67,698	0	55,83,929	57,51,627							
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															57,51,627
Summary of DDO wise expenditure															
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	(01) Salaries	General-Voted								30,14,150
2014	00	105	(01) District And Sessions Judges Including		0	02. Wages	General-Voted								9,12,750

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Demand :		04	ADMINISTRATION OF JUSTICE					
Department :		Law Department						
Treasury		Baghmara Treasury						
D.D.O. :		2300002 District And Sessions Judge Baghmara						
<u>Summary of DDO wise expenditure</u>								
Munsif Courts Etc.,								
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted		45,994
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		5,76,428
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		10,42,284
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		67,500
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted		40,303
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted		52,218
								57,51,627

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Baghmara														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		309	Voucher	44,500	0	0	0	0	44,500	44,500
						General-Voted		310	Voucher	1,88,725	0	0	0	0	1,88,725	1,88,725
						Total Object Head-- 1 :					2,33,225	0	0	0	0	2,33,225
					Total Sub Head :					2,33,225	0	0	0	0	2,33,225	2,33,225
					Total Minor Head 105 :					2,33,225	0	0	0	0	2,33,225	2,33,225
					Total Sub Major Head 0 :					2,33,225	0	0	0	0	2,33,225	2,33,225
					Total Major Head 2014 :					2,33,225	0	0	0	0	2,33,225	2,33,225
Total of Month :										2,33,225	0	0	0	0	2,33,225	2,33,225
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		116	Voucher	1,88,725	0	0	0	0	1,88,725	1,88,725
						General-Voted		161	Voucher	44,500	0	0	0	0	44,500	44,500
						Voted-Sixth-Schedule-Garo		572	Voucher	9,148	0	0	0	0	9,148	9,148
						Total Object Head-- 1 :					2,42,373	0	0	0	0	2,42,373
					02. Wages	General-Voted		385	Voucher	45,000	0	0	0	0	45,000	45,000
Total Object Head-- 2 :										45,000	0	0	0	0	45,000	45,000

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Baghmara														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority			Total Sub Head :				2,87,373	0	0		0	2,87,373	2,87,373
						Total Minor Head 105 :				2,87,373	0	0		0	2,87,373	2,87,373
						Total Sub Major Head 0 :				2,87,373	0	0		0	2,87,373	2,87,373
						Total Major Head 2014 :				2,87,373	0	0		0	2,87,373	2,87,373
						Total of Month :				2,87,373	0	0		0	2,87,373	2,87,373
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		128	Voucher	44,500	0	0		0	44,500	44,500
						General-Voted		42	Voucher	1,91,012	0	0		0	1,91,012	1,91,012
						Total Object Head-- 1 :				2,35,512	0	0		0	2,35,512	2,35,512
					02. Wages	General-Voted		402	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 2 :				15,000	0	0		0	15,000	15,000
						Total Sub Head :				2,50,512	0	0		0	2,50,512	2,50,512
						Total Minor Head 105 :				2,50,512	0	0		0	2,50,512	2,50,512
						Total Sub Major Head 0 :				2,50,512	0	0		0	2,50,512	2,50,512
						Total Major Head 2014 :				2,50,512	0	0		0	2,50,512	2,50,512

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		2300300 Secretary District Legal Services Authority Baghmara																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
Total of Month :													2,50,512	0		0		0	2,50,512	2,50,512
Total of DDO 2300300 :													7,71,110	0		0		0	7,71,110	7,71,110
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			7,71,110	
Summary of DDO wise expenditure																				
2014	00	105	(05)	District Legal Services Authority				0	01. Salaries		General-Voted					7,01,962				
2014	00	105	(05)	District Legal Services Authority				0	01. Salaries		Voted-Sixth-Schedule-Garo					9,148				
2014	00	105	(05)	District Legal Services Authority				0	02. Wages		General-Voted					60,000				
																			7,71,110	

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Demand :		04 ADMINISTRATION OF JUSTICE																														
Department :		Law Department																														
Treasury		Mairang Sub-Treasury																														
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District																														
Month of Account:		APR/2025																														
Major Sub Minor Sub Head Major Head Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)									
																		8009 - 7610														
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		66	Voucher					1,12,999	0	0	2,750			1,10,249			1,12,999									
														Total Object Head-- 1 :				1,12,999	0	0	2,750			1,10,249			1,12,999					
														Total Sub Head :				1,12,999	0	0	2,750			1,10,249			1,12,999					
														(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		87	Voucher			1,05,940	0	0	0			1,05,940			1,05,940
														Total Object Head-- 1 :				1,05,940	0	0	0			1,05,940			1,05,940					
														02. Wages		General-Voted	110	Voucher			1,52,450	0	0	0			1,52,450			1,52,450		
														Total Object Head-- 2 :				1,52,450	0	0	0			1,52,450			1,52,450					
														Total Sub Head :				2,58,390	0	0	0			2,58,390			2,58,390					
														Total Minor Head 108 :				3,71,389	0	0	2,750			3,68,639			3,71,389					
														Total Sub Major Head 0 :				3,71,389	0	0	2,750			3,68,639			3,71,389					
														Total Major Head 2014 :				3,71,389	0	0	2,750			3,68,639			3,71,389					
														Total of Month :				3,71,389	0	0	2,750			3,68,639			3,71,389					
Month of Account:		MAY/2025																														
Major Sub Minor Sub Head Major Head Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)									
																		8009 - 7610														
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		179	Voucher					6,246	0	0	0			6,246			6,246									

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Demand :			04 ADMINISTRATION OF JUSTICE													
Department :			Law Department													
Treasury			Mairang Sub-Treasury													
D.D.O. :			2300002 Chief Judicial Magistrate West Khasi Hills District													
Month of Account:			MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Total Object Head-- 1 :					1,21,327	0	0	2,750	1,18,577	1,21,327	
		Total Sub Head :					1,21,327	0	0	2,750	1,18,577	1,21,327				
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		(01) Salaries	General-Voted	180	Voucher	5,760	0	0	0	5,760	5,760			
					General-Voted	6	Voucher	1,07,860	0	0	0	1,07,860	1,07,860			
				Total Object Head-- 1 :					1,13,620	0	0	0	1,13,620	1,13,620		
				02. Wages	General-Voted	74	Voucher	1,21,700	0	0	0	1,21,700	1,21,700			
					General-Voted	75	Voucher	2,502	0	0	0	2,502	2,502			
					General-Voted	76	Voucher	42,525	0	0	0	42,525	42,525			
				Total Object Head-- 2 :					1,66,727	0	0	0	1,66,727	1,66,727		
				Total Sub Head :					2,80,347	0	0	0	2,80,347	2,80,347		
			Total Minor Head 108 :					4,01,674	0	0	2,750	3,98,924	4,01,674			
			Total Sub Major Head 0 :					4,01,674	0	0	2,750	3,98,924	4,01,674			
			Total Major Head 2014 :					4,01,674	0	0	2,750	3,98,924	4,01,674			
			Total of Month :					4,01,674	0	0	2,750	3,98,924	4,01,674			
Month of Account:			JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants	0	(01) Salaries		Voted-Sixth-	32	Voucher	1,15,081	0	0	2,750	1,12,331	1,15,081	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Total Object Head-- 1 :					1,15,081	0	0	2,750	1,12,331	1,15,081	
					Total Sub Head :					1,15,081	0	0	2,750	1,12,331	1,15,081	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		33	Voucher	1,07,860	0	0	0	1,07,860	1,07,860		
					Total Object Head-- 1 :					1,07,860	0	0	0	1,07,860	1,07,860	
				02. Wages	General-Voted		83	Voucher	1,68,950	0	0	0	1,68,950	1,68,950		
					Total Object Head-- 2 :					1,68,950	0	0	0	1,68,950	1,68,950	
			Total Sub Head :					2,76,810	0	0	0	2,76,810	2,76,810			
			Total Minor Head 108 :					3,91,891	0	0	2,750	3,89,141	3,91,891			
			Total Sub Major Head 0 :					3,91,891	0	0	2,750	3,89,141	3,91,891			
			Total Major Head 2014 :					3,91,891	0	0	2,750	3,89,141	3,91,891			
Total of Month :					3,91,891	0	0	2,750	3,89,141	3,91,891						
Total of DDO 2300002 :					11,64,954	0	0	8,250	11,56,704	11,64,954						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																11,64,954
Summary of DDO wise expenditure																
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.			0	(01) Salaries	Voted-Sixth-Schedule-Khasi							3,49,407	

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Demand :	04	ADMINISTRATION OF JUSTICE							
Department :	Law	Department							
Treasury :	Mairang	Sub-Treasury							
D.D.O. :	2300002	Chief Judicial Magistrate West Khasi Hills District							
<i>Summary of DDO wise expenditure</i>									
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted			3,27,420
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted			4,88,127
									11,64,954

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2300001 S.D.O. (C) Sohra Civil Sub-Division (Law Dept)														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	185	Voucher	5,08,800	0	0		0	5,08,800	5,08,800
Total Object Head-- 28 :										5,08,800	0	0		0	5,08,800	5,08,800
Total Sub Head :										5,08,800	0	0		0	5,08,800	5,08,800
Total Minor Head 114 :										5,08,800	0	0		0	5,08,800	5,08,800
Total Sub Major Head 0 :										5,08,800	0	0		0	5,08,800	5,08,800
Total Major Head 2014 :										5,08,800	0	0		0	5,08,800	5,08,800
Total of Month :										5,08,800	0	0		0	5,08,800	5,08,800
Total of DDO 2300001 :										5,08,800	0	0		0	5,08,800	5,08,800
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																5,08,800
Summary of DDO wise expenditure																
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi										5,08,800
																5,08,800

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Demand : 04 ADMINISTRATION OF JUSTICE																															
Department : Law Department																															
Treasury : Sohra Sub-Treasury																															
D.D.O. : 2300002 Judicial Magistrate First Class Sohra																															
Month of Account: APR/2025																															
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.					(01) Salaries					Voted-Sixth-Schedule-Khasi					100	Voucher	1,94,028	0	13,290	0	1,80,738	1,94,028						
													Total Object Head-- 1 :					1,94,028	0	13,290	0	1,80,738	1,94,028								
													Total Sub Head :					1,94,028	0	13,290	0	1,80,738	1,94,028								
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					02. Wages					General-Voted					117	Voucher	67,800	0	0	0	67,800	67,800						
													General-Voted					118	Voucher	67,250	0	0	0	67,250	67,250						
													General-Voted					119	Voucher	18,150	0	0	0	18,150	18,150						
													Total Object Head-- 2 :					1,53,200	0	0	0	1,53,200	1,53,200								
													Total Sub Head :					1,53,200	0	0	0	1,53,200	1,53,200								
													Total Minor Head 108 :					3,47,228	0	13,290	0	3,33,938	3,47,228								
			Total Sub Major Head 0 :					3,47,228	0	13,290	0	3,33,938	3,47,228																		
			Total Major Head 2014 :					3,47,228	0	13,290	0	3,33,938	3,47,228																		
Total of Month :					3,47,228	0	13,290	0	3,33,938	3,47,228																					
Month of Account: MAY/2025																															
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.					(01) Salaries					Voted-Sixth-Schedule-Khasi					176	Voucher	1,94,028	0	13,290	0	1,80,738	1,94,028						
													Total Object Head-- 1 :					1,94,028	0	13,290	0	1,80,738	1,94,028								

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury : Sohra Sub-Treasury																	
D.D.O. : 2300002 Judicial Magistrate First Class Sohra																	
Month of Account: MAY/2025																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.				Total Sub Head :			1,94,028	0	13,290	0	1,80,738	1,94,028		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	02. Wages	General-Voted	188	Voucher	67,250	0	0	0	67,250	67,250
									General-Voted	189	Voucher	67,800	0	0	0	67,800	67,800
									General-Voted	190	Voucher	17,545	0	0	0	17,545	17,545
									General-Voted	191	Voucher	33,900	0	0	0	33,900	33,900
									General-Voted	64	Voucher	16,950	0	0	0	16,950	16,950
							Total Object Head-- 2 :			2,03,445	0	0	0	2,03,445	2,03,445		
							Total Sub Head :			2,03,445	0	0	0	2,03,445	2,03,445		
							Total Minor Head 108 :			3,97,473	0	13,290	0	3,84,183	3,97,473		
							Total Sub Major Head 0 :			3,97,473	0	13,290	0	3,84,183	3,97,473		
							Total Major Head 2014 :			3,97,473	0	13,290	0	3,84,183	3,97,473		
							Total of Month :			3,97,473	0	13,290	0	3,84,183	3,97,473		
Month of Account: JUN/2025																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat				0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	7,152	0	0	0	7,152	7,152
									Voted-Sixth-	36	Voucher	1,94,028	0	13,290	0	1,80,738	1,94,028

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		2300002 Judicial Magistrate First Class Sohra													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Total Object Head-- 1 :			2,01,180	0	13,290	0	1,87,890	2,01,180		
					Total Sub Head :			2,01,180	0	13,290	0	1,87,890	2,01,180		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	General-Voted	146	Voucher	84,750	0	0	0	84,750	84,750		
					General-Voted	147	Voucher	67,250	0	0	0	67,250	67,250		
					General-Voted	148	Voucher	18,150	0	0	0	18,150	18,150		
					Total Object Head-- 2 :			1,70,150	0	0	0	1,70,150	1,70,150		
			Total Sub Head :			1,70,150	0	0	0	1,70,150	1,70,150				
			Total Minor Head 108 :			3,71,330	0	13,290	0	3,58,040	3,71,330				
			Total Sub Major Head 0 :			3,71,330	0	13,290	0	3,58,040	3,71,330				
			Total Major Head 2014 :			3,71,330	0	13,290	0	3,58,040	3,71,330				
Total of Month :			3,71,330	0	13,290	0	3,58,040	3,71,330							
Total of DDO 2300002 :			11,16,031	0	39,870	0	10,76,161	11,16,031							
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															11,16,031
Summary of DDO wise expenditure															
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.			0	(01) Salaries		Voted-Sixth-Schedule-Khasi					5,89,236	

Summary of DDO wise expenditure

Demand :	04	ADMINISTRATION OF JUSTICE		
Department :	Law Department			
Treasury :	Sohra Sub-Treasury			
D.D.O. :	2300002	Judicial Magistrate First Class	Sohra	
<u>Summary of DDO wise expenditure</u>				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0
			02. Wages	General-Voted
				5,26,795
				11,16,031

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		255	Voucher	88,591	0	0	0	0	88,591	88,591
					Voted-Sixth-Schedule-Jaintia		256	Voucher	4,860	0	0	0	0	4,860	4,860
					Total Object Head-- 1 :				93,451	0	0	0	0	93,451	93,451
				Total Sub Head :				93,451	0	0	0	0	93,451	93,451	
				Total Minor Head 114 :				93,451	0	0	0	0	93,451	93,451	
				Total Sub Major Head 0 :				93,451	0	0	0	0	93,451	93,451	
				Total Major Head 2014 :				93,451	0	0	0	0	93,451	93,451	
Total of Month :									93,451	0	0	0	0	93,451	93,451
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		156	Voucher	87,304	0	0	0	0	87,304	87,304
					Total Object Head-- 1 :				87,304	0	0	0	0	87,304	87,304
				02. Wages	Voted-Sixth-Schedule-Jaintia		383	Voucher	94,500	0	0	0	0	94,500	94,500
					Total Object Head-- 2 :				94,500	0	0	0	0	94,500	94,500
Total Sub Head :				1,81,804	0	0	0	0	1,81,804	1,81,804					

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Demand :			04 ADMINISTRATION OF JUSTICE												
Department :			Law Department												
Treasury :			Khliehriat Treasury												
D.D.O. :			2300001 Deputy Commisioner Judicial Khliehriat												
Month of Account:			MAY/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	Total Minor Head 114 :						1,81,804	0	0	0	1,81,804	1,81,804	
			Total Sub Major Head 0 :						1,81,804	0	0	0	1,81,804	1,81,804	
			Total Major Head 2014 :						1,81,804	0	0	0	1,81,804	1,81,804	
Total of Month :						1,81,804	0	0	0	1,81,804	1,81,804				
Month of Account:			JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	74	Voucher	87,304	0	0	0	87,304	87,304		
				Total Object Head-- 1 :						87,304	0	0	0	87,304	87,304
				02. Wages	Voted-Sixth-Schedule-Jaintia	184	Voucher	64,050	0	0	0	64,050	64,050		
				Total Object Head-- 2 :						64,050	0	0	0	64,050	64,050
			Total Sub Head :						1,51,354	0	0	0	1,51,354	1,51,354	
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	339	Voucher	2,52,000	0	0	0	2,52,000	2,52,000		
				Total Object Head-- 28 :						2,52,000	0	0	0	2,52,000	2,52,000
Total Sub Head :						2,52,000	0	0	0	2,52,000	2,52,000				
Total Minor Head 114 :						4,03,354	0	0	0	4,03,354	4,03,354				

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Khliehriat Treasury																	
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014	00							Total Sub Major Head	0 :			4,03,354	0		0		0	4,03,354	4,03,354
								Total Major Head	2014 :			4,03,354	0		0		0	4,03,354	4,03,354
								Total of Month	:			4,03,354	0		0		0	4,03,354	4,03,354
								Total of DDO	2300001 :			6,78,609	0		0		0	6,78,609	6,78,609
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			6,78,609
Summary of DDO wise expenditure																			
2014	00	114	(02) Legal Remembrancer & His Office				0	(01) Salaries		Voted-Sixth-Schedule-Jaintia									2,68,059
2014	00	114	(02) Legal Remembrancer & His Office				0	02. Wages		Voted-Sixth-Schedule-Jaintia									1,58,550
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc				0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia									2,52,000
																			6,78,609

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2300002 District And Session Judge													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	155	Voucher	3,09,854	0	0	0	3,09,854	3,09,854		
					General-Voted	221	Voucher	7,76,989	0	0	0	7,76,989	7,76,989		
					General-Voted	286	Voucher	27,696	0	0	0	27,696	27,696		
					General-Voted	86	Voucher	35,147	0	0	0	35,147	35,147		
					General-Voted	87	Voucher	60,709	0	0	0	60,709	60,709		
				Total Object Head-- 1 :			12,10,395	0	0	0	12,10,395	12,10,395			
				02. Wages	General-Voted	234	Voucher	1,20,950	0	0	0	1,20,950	1,20,950		
					Total Object Head-- 2 :			1,20,950	0	0	0	1,20,950	1,20,950		
				Total Sub Head :			13,31,345	0	0	0	13,31,345	13,31,345			
		Total Minor Head 105 :			13,31,345	0	0	0	13,31,345	13,31,345					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia	141	Voucher	1,29,558	0	0	0	1,29,558	1,29,558		
					Voted-Sixth-Schedule-Jaintia	244	Voucher	7,101	0	0	0	7,101	7,101		
					Voted-Sixth-Schedule-Jaintia	88	Voucher	29,079	0	0	0	29,079	29,079		
					Total Object Head-- 1 :			1,65,738	0	0	0	1,65,738	1,65,738		
				02. Wages	Voted-Sixth-Schedule-Jaintia	254	Voucher	1,73,755	0	0	0	1,73,755	1,73,755		
					Total Object Head-- 2 :			1,73,755	0	0	0	1,73,755	1,73,755		
				Total Sub Head :			3,39,493	0	0	0	3,39,493	3,39,493			
		108	(03) Establishment Of Chief Judicial Magistrate	(01) Salaries	General-Voted	154	Voucher	3,89,059	0	0	0	3,89,059	3,89,059		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Total Object Head-- 1 :				3,89,059	0	0	0	0	3,89,059	3,89,059
					02. Wages	General-Voted	257	Voucher	69,450	0	0	0	0	69,450	69,450	
					Total Object Head-- 2 :				69,450	0	0	0	0	69,450	69,450	
					Total Sub Head :				4,58,509	0	0	0	0	4,58,509	4,58,509	
					Total Minor Head 108 :				7,98,002	0	0	0	0	7,98,002	7,98,002	
					Total Sub Major Head 0 :				21,29,347	0	0	0	0	21,29,347	21,29,347	
					Total Major Head 2014 :				21,29,347	0	0	0	0	21,29,347	21,29,347	
Total of Month :										21,29,347	0	0	0	0	21,29,347	21,29,347
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		157	Voucher	7,76,989	0	0	0	0	7,76,989	7,76,989
						General-Voted		177	Voucher	1,00,870	0	0	0	0	1,00,870	1,00,870
						General-Voted		318	Voucher	14,252	0	0	0	0	14,252	14,252
						General-Voted		99	Voucher	3,09,854	0	0	0	0	3,09,854	3,09,854
					Total Object Head-- 1 :				12,01,965	0	0	0	0	12,01,965	12,01,965	
					02. Wages	General-Voted		197	Voucher	1,20,950	0	0	0	0	1,20,950	1,20,950
						General-Voted		292	Voucher	1,080	0	0	0	0	1,080	1,080
						General-Voted		295	Voucher	25,288	0	0	0	0	25,288	25,288

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Total Object Head-- 2 :				1,47,318	0	0	0	1,47,318	1,47,318	
					Total Sub Head :				13,49,283	0	0	0	13,49,283	13,49,283		
					Total Minor Head 105 :				13,49,283	0	0	0	13,49,283	13,49,283		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	176	Voucher	24,668	0	0	0	24,668	24,668		
						Voted-Sixth-Schedule-Jaintia	178	Voucher	1,31,925	0	0	0	1,31,925	1,31,925		
						Voted-Sixth-Schedule-Jaintia	61	Voucher	2,961	0	0	0	2,961	2,961		
						Total Object Head-- 1 :				1,59,554	0	0	0	1,59,554	1,59,554	
					02. Wages	Voted-Sixth-Schedule-Jaintia	199	Voucher	66,600	0	0	0	66,600	66,600		
						Voted-Sixth-Schedule-Jaintia	294	Voucher	720	0	0	0	720	720		
						Voted-Sixth-Schedule-Jaintia	299	Voucher	21,982	0	0	0	21,982	21,982		
						Total Object Head-- 2 :				89,302	0	0	0	89,302	89,302	
					Total Sub Head :				2,48,856	0	0	0	2,48,856	2,48,856		
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	100	Voucher	3,89,059	0	0	0	3,89,059	3,89,059			
					General-Voted	319	Voucher	18,492	0	0	0	18,492	18,492			
				Total Object Head-- 1 :				4,07,551	0	0	0	4,07,551	4,07,551			
				02. Wages	General-Voted	198	Voucher	69,450	0	0	0	69,450	69,450			
					General-Voted	293	Voucher	720	0	0	0	720	720			
					General-Voted	296	Voucher	12,992	0	0	0	12,992	12,992			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				83,162	0	0	0	0	83,162	83,162
					(11) Travel Expenses	General-Voted	313	Voucher	24,575	0	0	0	0	24,575	24,575	
					Total Object Head-- 11 :				24,575	0	0	0	0	24,575	24,575	
					Total Sub Head :				5,15,288	0	0	0	0	5,15,288	5,15,288	
					Total Minor Head 108 :				7,64,144	0	0	0	0	7,64,144	7,64,144	
					Total Sub Major Head 0 :				21,13,427	0	0	0	0	21,13,427	21,13,427	
					Total Major Head 2014 :				21,13,427	0	0	0	0	21,13,427	21,13,427	
Total of Month :										21,13,427	0	0	0	0	21,13,427	21,13,427
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		185	Voucher	27,000	0	0	0	0	27,000	27,000
						General-Voted		200	Voucher	1,52,045	0	0	0	0	1,52,045	1,52,045
						General-Voted		395	Voucher	5,297	0	0	0	0	5,297	5,297
						General-Voted		396	Voucher	42,300	0	0	0	0	42,300	42,300
						General-Voted		76	Voucher	5,94,535	0	0	0	0	5,94,535	5,94,535
						General-Voted		77	Voucher	3,13,417	0	0	0	0	3,13,417	3,13,417
						General-Voted		94	Voucher	55,316	0	0	0	0	55,316	55,316
						Total Object Head-- 1 :				11,89,910	0	0	0	0	11,89,910	11,89,910

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury : Khliehriat Treasury																	
D.D.O. : 2300002 District And Session Judge																	
Month of Account: JUN/2025																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	195	Voucher	1,20,950	0	0	0	1,20,950	1,20,950			
						Total Object Head-- 2 :			1,20,950	0	0	0	1,20,950	1,20,950			
						Total Sub Head :			13,10,860	0	0	0	13,10,860	13,10,860			
						Total Minor Head 105 :			13,10,860	0	0	0	13,10,860	13,10,860			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	189	Voucher	16,233	0	0	0	16,233	16,233			
						Voted-Sixth-Schedule-Jaintia	265	Voucher	13,368	0	0	0	13,368	13,368			
						Voted-Sixth-Schedule-Jaintia	75	Voucher	1,31,925	0	0	0	1,31,925	1,31,925			
						Total Object Head-- 1 :			1,61,526	0	0	0	1,61,526	1,61,526			
				02. Wages	Voted-Sixth-Schedule-Jaintia	197	Voucher	66,600	0	0	0	66,600	66,600				
					Total Object Head-- 2 :			66,600	0	0	0	66,600	66,600				
					Total Sub Head :			2,28,126	0	0	0	2,28,126	2,28,126				
					Total Minor Head 108 :			6,91,258	0	0	0	6,91,258	6,91,258				
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	78	Voucher	3,93,682	0	0	0	3,93,682	3,93,682		
							Total Object Head-- 1 :			3,93,682	0	0	0	3,93,682	3,93,682		
						02. Wages	General-Voted	196	Voucher	69,450	0	0	0	69,450	69,450		
							Total Object Head-- 2 :			69,450	0	0	0	69,450	69,450		
							Total Sub Head :			4,63,132	0	0	0	4,63,132	4,63,132		
							Total Minor Head 108 :			6,91,258	0	0	0	6,91,258	6,91,258		

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2300002 District And Session Judge															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00						Total Sub Major Head	0 :			20,02,118	0	0		0	20,02,118	20,02,118
							Total Major Head	2014 :			20,02,118	0	0		0	20,02,118	20,02,118
							Total of Month	:			20,02,118	0	0		0	20,02,118	20,02,118
							Total of DDO	2300002 :			62,44,892	0	0		0	62,44,892	62,44,892
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	62,44,892
Summary of DDO wise expenditure																	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(01) Salaries		General-Voted							36,02,270
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	02. Wages		General-Voted							3,89,218
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				0	(01) Salaries		Voted-Sixth-Schedule-Jaintia							4,86,818
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				0	02. Wages		Voted-Sixth-Schedule-Jaintia							3,29,657
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(01) Salaries		General-Voted							11,90,292
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	02. Wages		General-Voted							2,22,062

Summary of DDO wise expenditure

Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	Khliehriat Treasury						
D.D.O. :	2300002	District And Session Judge					
<u>Summary of DDO wise expenditure</u>							
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	24,575
							62,44,892

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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														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	200	Voucher	2,04,943	0	0	0	0	2,04,943	2,04,943	
						Total Object Head-- 1 :				2,04,943	0	0	0	2,04,943	2,04,943	
					02. Wages	General-Voted	235	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
					Total Sub Head :				2,19,943	0	0	0	2,19,943	2,19,943		
					Total Minor Head 105 :				2,19,943	0	0	0	2,19,943	2,19,943		
					Total Sub Major Head 0 :				2,19,943	0	0	0	2,19,943	2,19,943		
Total Major Head 2014 :				2,19,943	0	0	0	2,19,943	2,19,943							
Total of Month :				2,19,943	0	0	0	2,19,943	2,19,943							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	108	Voucher	2,04,943	0	0	0	0	2,04,943	2,04,943	
						General-Voted	179	Voucher	26,500	0	0	0	0	26,500	26,500	
						General-Voted	180	Voucher	26,500	0	0	0	0	26,500	26,500	
						General-Voted	320	Voucher	9,996	0	0	0	0	9,996	9,996	
						Total Object Head-- 1 :				2,67,939	0	0	0	2,67,939	2,67,939	
					02. Wages	General-Voted	200	Voucher	15,000	0	0	0	15,000	15,000		

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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														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	02. Wages	Total Object Head-- 2 :			15,000	0	0	0	15,000	15,000		
					11. Domestic Travel Expenses	General-Voted	397	Voucher	21,784	0	0	0	21,784	21,784		
						Total Object Head-- 11 :			21,784	0	0	0	21,784	21,784		
					13. Office Expenses	General-Voted	409	Voucher	3,654	0	0	0	3,654	3,654		
						General-Voted	410	Voucher	6,200	0	0	0	6,200	6,200		
					Total Object Head-- 13 :			9,854	0	0	0	9,854	9,854			
					Total Sub Head :			3,14,577	0	0	0	3,14,577	3,14,577			
					Total Minor Head 105 :			3,14,577	0	0	0	3,14,577	3,14,577			
					Total Sub Major Head 0 :			3,14,577	0	0	0	3,14,577	3,14,577			
					Total Major Head 2014 :			3,14,577	0	0	0	3,14,577	3,14,577			
Total of Month :			3,14,577	0	0	0	3,14,577	3,14,577								
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	286	Voucher	26,500	0	0	0	26,500	26,500		
						General-Voted	366	Voucher	54,000	0	0	0	54,000	54,000		
						General-Voted	69	Voucher	2,07,442	0	0	0	2,07,442	2,07,442		
						Total Object Head-- 1 :			2,87,942	0	0	0	2,87,942	2,87,942		
					02. Wages	General-Voted	193									

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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														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	02. Wages	General-Voted	193	Voucher	15,000	0	0	0	0	0	15,000	15,000
					Total Object Head-- 2 :					15,000	0	0	0	0	15,000	15,000
					11. Domestic Travel Expenses	General-Voted	239	Voucher	21,614	0	0	0	0	21,614	21,614	
					Total Object Head-- 11 :					21,614	0	0	0	0	21,614	21,614
					Total Sub Head :					3,24,556	0	0	0	0	3,24,556	3,24,556
					Total Minor Head 105 :					3,24,556	0	0	0	0	3,24,556	3,24,556
					Total Sub Major Head 0 :					3,24,556	0	0	0	0	3,24,556	3,24,556
					Total Major Head 2014 :					3,24,556	0	0	0	0	3,24,556	3,24,556
Total of Month :					3,24,556	0	0	0	0	3,24,556	3,24,556					
Total of DDO 2300100 :					8,59,076	0	0	0	0	8,59,076	8,59,076					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																8,59,076
Summary of DDO wise expenditure																
2014	00	105	(05) District Legal Services Authority			0	01. Salaries	General-Voted								7,60,824
2014	00	105	(05) District Legal Services Authority			0	02. Wages	General-Voted								45,000
2014	00	105	(05) District Legal Services Authority			0	11. Domestic Travel	General-Voted								43,398

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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
<u>Summary of DDO wise expenditure</u>		
Expenses		
2014	00	105 (05) District Legal Services Authority 0 13. Office Expenses General-Voted 9,854
8,59,076		

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	284	Voucher	87,164	0	0	0	87,164	87,164		
					Voted-Sixth-Schedule-Garo	285	Voucher	4,779	0	0	0	4,779	4,779		
					Total Object Head-- 1 :				91,943	0	0	0	91,943	91,943	
				Total Sub Head :				91,943	0	0	0	91,943	91,943		
				Total Minor Head 114 :				91,943	0	0	0	91,943	91,943		
				Total Sub Major Head 0 :				91,943	0	0	0	91,943	91,943		
				Total Major Head 2014 :				91,943	0	0	0	91,943	91,943		
Total of Month :									91,943	0	0	0	91,943	91,943	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	104	Voucher	88,757	0	0	0	88,757	88,757		
					Total Object Head-- 1 :				88,757	0	0	0	88,757	88,757	
				Total Sub Head :				88,757	0	0	0	88,757	88,757		
				Total Minor Head 114 :				88,757	0	0	0	88,757	88,757		
				Total Sub Major Head 0 :				88,757	0	0	0	88,757	88,757		

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Department : Law Department																																																
Treasury Ampati Sub-Treasury																																																
D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati																																																
Month of Account: MAY/2025																																																
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
													8009	-	7610																																	
<table><tr><td colspan="7">2014</td><td>Total Major Head</td><td>2014 :</td><td>88,757</td><td>0</td><td>0</td><td>0</td><td>88,757</td><td>88,757</td></tr><tr><td colspan="7"></td><td>Total of Month</td><td>:</td><td>88,757</td><td>0</td><td>0</td><td>0</td><td>88,757</td><td>88,757</td></tr></table>														2014							Total Major Head	2014 :	88,757	0	0	0	88,757	88,757								Total of Month	:	88,757	0	0	0	88,757	88,757					
2014							Total Major Head	2014 :	88,757	0	0	0	88,757	88,757																																		
							Total of Month	:	88,757	0	0	0	88,757	88,757																																		
Month of Account: JUN/2025																																																
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
													8009	-	7610																																	
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Garo	90	Voucher	88,757	0	0	0	88,757	88,757																																		
					Total Object Head-- 1 :					88,757	0	0	0	88,757	88,757																																	
					02. Wages	Voted-Sixth-Schedule-Garo	205	Voucher	16,275	0	0	0	16,275	16,275																																		
						Total Object Head-- 2 :					16,275	0	0	0	16,275	16,275																																
			Total Sub Head :					1,05,032	0	0	0	1,05,032	1,05,032																																			
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	270	Voucher	1,60,200	0	0	0	1,60,200	1,60,200																																		
						Voted-Sixth-Schedule-Garo	367	Voucher	72,000	0	0	0	72,000	72,000																																		
					Total Object Head-- 28 :					2,32,200	0	0	0	2,32,200	2,32,200																																	
					Total Sub Head :					2,32,200	0	0	0	2,32,200	2,32,200																																	
					Total Minor Head 114 :					3,37,232	0	0	0	3,37,232	3,37,232																																	
					Total Sub Major Head 0 :					3,37,232	0	0	0	3,37,232	3,37,232																																	

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014							Total Major Head	2014 :			3,37,232	0	0	0	3,37,232	3,37,232	
							Total of Month	:			3,37,232	0	0	0	3,37,232	3,37,232	
							Total of DDO	2300001 :			5,17,932	0	0	0	5,17,932	5,17,932	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	5,17,932
Summary of DDO wise expenditure																	
2014	00	114	(02) Legal Remembrancer & His Office				0	(01) Salaries		Voted-Sixth-Schedule-Garo					2,69,457		
2014	00	114	(02) Legal Remembrancer & His Office				0	02. Wages		Voted-Sixth-Schedule-Garo					16,275		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc				0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo					2,32,200		
																	5,17,932

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2300002 District And Session Judge Ampati													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		138	Voucher	9,347	0	0	0	9,347	9,347	
					General-Voted		142	Voucher	3,03,600	0	10,000	0	2,93,600	3,03,600	
					General-Voted		146	Voucher	3,44,049	0	0	0	3,44,049	3,44,049	
					General-Voted		196	Voucher	1,27,887	0	0	0	1,27,887	1,27,887	
				Total Object Head-- 1 :					7,84,883	0	10,000	0	7,74,883	7,84,883	
				02. Wages	General-Voted		259	Voucher	1,14,200	0	0	0	1,14,200	1,14,200	
					Total Object Head-- 2 :					1,14,200	0	0	0	1,14,200	1,14,200
			Total Sub Head :					8,99,083	0	10,000	0	8,89,083	8,99,083		
		Total Minor Head 105 :					8,99,083	0	10,000	0	8,89,083	8,99,083			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		133	Voucher	88,591	0	0	0	88,591	88,591	
					Total Object Head-- 1 :					88,591	0	0	0	88,591	88,591
				02. Wages	Voted-Sixth-Schedule-Garo		260	Voucher	47,250	0	0	0	47,250	47,250	
					Total Object Head-- 2 :					47,250	0	0	0	47,250	47,250
					Total Sub Head :					1,35,841	0	0	0	1,35,841	1,35,841
				Total Minor Head 108 :					1,35,841	0	0	0	1,35,841	1,35,841	
			Total Sub Major Head 0 :					10,34,924	0	10,000	0	10,24,924	10,34,924		
		Total Major Head 2014 :					10,34,924	0	10,000	0	10,24,924	10,34,924			
Total of Month :					10,34,924	0	10,000	0	10,24,924	10,34,924					

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300002 District And Session Judge Ampati														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		27	Voucher	2,74,522	0	10,000	0	2,64,522	2,74,522	
						General-Voted		28	Voucher	3,44,049	0	0	0	3,44,049	3,44,049	
						General-Voted		30	Voucher	1,11,255	0	0	0	1,11,255	1,11,255	
						General-Voted		302	Voucher	10,260	0	0	0	10,260	10,260	
						General-Voted		303	Voucher	21,773	0	0	0	21,773	21,773	
						General-Voted		349	Voucher	12,030	0	0	0	12,030	12,030	
					Total Object Head-- 1 :					7,73,889	0	10,000	0	7,63,889	7,73,889	
					02. Wages	General-Voted		199	Voucher	1,14,200	0	0	0	1,14,200	1,14,200	
						Total Object Head-- 2 :					1,14,200	0	0	0	1,14,200	1,14,200
					(13) Office Expenses	General-Voted		424	Voucher	2,960	0	0	0	2,960	2,960	
						Total Object Head-- 13 :					2,960	0	0	0	2,960	2,960
					Total Sub Head :					8,91,049	0	10,000	0	8,81,049	8,91,049	
		Total Minor Head 105 :					8,91,049	0	10,000	0	8,81,049	8,91,049				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		29	Voucher	90,211	0	0	0	90,211	90,211	
						Voted-Sixth-Schedule-Garo		304	Voucher	4,860	0	0	0	4,860	4,860	
						Total Object Head-- 1 :					95,071	0	0	0	95,071	95,071
						02. Wages	Voted-Sixth-Schedule-Garo		198	Voucher	15,750	0	0	0	15,750	15,750
							Total Object Head-- 2 :					15,750	0	0	0	15,750
						Total Sub Head :					1,10,821	0	0	0	1,10,821	1,10,821

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		2300002 District And Session Judge Ampati																
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	108			Total Minor Head	108 :			1,10,821	0	0	0	1,10,821	1,10,821				
					Total Sub Major Head	0 :			10,01,870	0	10,000	0	9,91,870	10,01,870				
					Total Major Head	2014 :			10,01,870	0	10,000	0	9,91,870	10,01,870				
Total of Month :									10,01,870	0	10,000	0	9,91,870	10,01,870				
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		76	Voucher	3,48,059	0	0	0	3,48,059	3,48,059				
					General-Voted		78	Voucher	4,04,716	0	10,000	0	3,94,716	4,04,716				
					Total Object Head-- 1 :			7,52,775	0	10,000	0	7,42,775	7,52,775					
				02. Wages	General-Voted		206	Voucher	84,200	0	0	0	84,200	84,200				
					Total Object Head-- 2 :			84,200	0	0	0	84,200	84,200					
				(13) Office Expenses	General-Voted		357	Voucher	20,000	0	0	0	20,000	20,000				
					Total Object Head-- 13 :			20,000	0	0	0	20,000	20,000					
					Total Sub Head :			8,56,975	0	10,000	0	8,46,975	8,56,975					
				Total Minor Head					105 :	8,56,975	0	10,000	0	8,46,975	8,56,975			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	77	Voucher	90,211	0	0	0	90,211	90,211				
Total Object Head-- 1 :																		

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		2300002 District And Session Judge Ampati															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries					90,211	0	0	0	0	90,211	90,211	
					02. Wages		Voted-Sixth-Schedule-Garo	220	Voucher	15,750	0	0	0	0	15,750	15,750	
					Total Object Head-- 2 :					15,750	0	0	0	0	15,750	15,750	
					Total Sub Head :					1,05,961	0	0	0	0	1,05,961	1,05,961	
					Total Minor Head 108 :					1,05,961	0	0	0	0	1,05,961	1,05,961	
					Total Sub Major Head 0 :					9,62,936	0	10,000	0	0	9,52,936	9,62,936	
					Total Major Head 2014 :					9,62,936	0	10,000	0	0	9,52,936	9,62,936	
Total of Month :					9,62,936	0	10,000	0	0	9,52,936	9,62,936						
Total of DDO 2300002 :					29,99,730	0	30,000	0	0	29,69,730	29,99,730						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	29,99,730
Summary of DDO wise expenditure																	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries		General-Voted							23,11,547	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	02. Wages		General-Voted							3,12,600	
2014	00	105	(01) District And Sessions Judges Including			0	(13) Office Expenses		General-Voted							22,960	

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law	Department					
Treasury :	Ampati	Sub-Treasury					
D.D.O. :	2300002	District And Session Judge Ampati					
<u>Summary of DDO wise expenditure</u>							
Munsif Courts Etc.,							
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2,73,873
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	78,750
							29,99,730

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		2300004 Chief Judicial Magistrate South West Garo Hills Ampati															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		235	Voucher	2,35,776	0	0	0	0	2,35,776	2,35,776	
						General-Voted		258	Voucher	1,38,163	0	8,259	0	0	1,29,904	1,38,163	
					Total Object Head-- 1 :					3,73,939	0	8,259	0	0	3,65,680	3,73,939	
					02. Wages	General-Voted		278	Voucher	65,850	0	0	0	0	65,850	65,850	
						Total Object Head-- 2 :					65,850	0	0	0	65,850	65,850	
					Total Sub Head :					4,39,789	0	8,259	0	0	4,31,530	4,39,789	
				Total Minor Head 108 :					4,39,789	0	8,259	0	0	4,31,530	4,39,789		
				Total Sub Major Head 0 :					4,39,789	0	8,259	0	0	4,31,530	4,39,789		
				Total Major Head 2014 :					4,39,789	0	8,259	0	0	4,31,530	4,39,789		
				Total of Month :					4,39,789	0	8,259	0	0	4,31,530	4,39,789		
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		351	Voucher	2,35,776	0	0	0	0	2,35,776	2,35,776	
						General-Voted		352	Voucher	1,64,661	0	0	0	0	1,64,661	1,64,661	
						General-Voted		420	Voucher	5,916	0	0	0	0	5,916	5,916	
					Total Object Head-- 1 :					4,06,353	0	0	0	0	4,06,353	4,06,353	
				02. Wages		General-Voted		183	Voucher	65,850	0	0	0	0	65,850	65,850	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300004 Chief Judicial Magistrate South West Garo Hills Ampati														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :			65,850	0	0	0	65,850	65,850		
						Total Sub Head :			4,72,203	0	0	0	4,72,203	4,72,203		
						Total Minor Head 108 :			4,72,203	0	0	0	4,72,203	4,72,203		
						Total Sub Major Head 0 :			4,72,203	0	0	0	4,72,203	4,72,203		
						Total Major Head 2014 :			4,72,203	0	0	0	4,72,203	4,72,203		
Total of Month :									4,72,203	0	0	0	4,72,203	4,72,203		
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	217	Voucher	4,61,881	0	0	0	4,61,881	4,61,881		
						General-Voted	79	Voucher	4,03,167	0	0	0	4,03,167	4,03,167		
						Total Object Head-- 1 :			8,65,048	0	0	0	8,65,048	8,65,048		
					02. Wages	General-Voted	216	Voucher	65,850	0	0	0	65,850	65,850		
						Total Object Head-- 2 :			65,850	0	0	0	65,850	65,850		
						Total Sub Head :			9,30,898	0	0	0	9,30,898	9,30,898		
						Total Minor Head 108 :			9,30,898	0	0	0	9,30,898	9,30,898		
Total Sub Major Head 0 :			9,30,898	0	0	0	9,30,898	9,30,898								

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Ampati Sub-Treasury																	
D.D.O. :		2300004 Chief Judicial Magistrate South West Garo Hills Ampati																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610			
2014								Total Major Head	2014 :			9,30,898	0	0	0	9,30,898	9,30,898		
								Total of Month	:			9,30,898	0	0	0	9,30,898	9,30,898		
								Total of DDO	2300004 :			18,42,890	0	8,259	0	18,34,631	18,42,890		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																18,42,890			
Summary of DDO wise expenditure																			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(01) Salaries		General-Voted				16,45,340					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	02. Wages		General-Voted				1,97,550					
																18,42,890			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300300 Secretary D L S A Ampati														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		171	Voucher	26,500	0	0	0	0	26,500	26,500
						General-Voted		212	Voucher	26,500	0	0	0	0	26,500	26,500
					Total Object Head-- 1 :					53,000	0	0	0	0	53,000	53,000
					Total Sub Head :					53,000	0	0	0	0	53,000	53,000
					Total Minor Head 105 :					53,000	0	0	0	0	53,000	53,000
					Total Sub Major Head 0 :					53,000	0	0	0	0	53,000	53,000
					Total Major Head 2014 :					53,000	0	0	0	0	53,000	53,000
Total of Month :					53,000	0	0	0	0	53,000	53,000					
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		91	Voucher	26,500	0	0	0	0	26,500	26,500
						Total Object Head-- 1 :					26,500	0	0	0	0	26,500
					Total Sub Head :					26,500	0	0	0	0	26,500	26,500
					Total Minor Head 105 :					26,500	0	0	0	0	26,500	26,500
					Total Sub Major Head 0 :					26,500	0	0	0	0	26,500	26,500
					Total Major Head 2014 :					26,500	0	0	0	0	26,500	26,500

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		2300300 Secretary D L S A Ampati															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :											26,500	0	0	0	26,500	26,500	
Total of DDO 2300300 :											79,500	0	0	0	79,500	79,500	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	79,500
Summary of DDO wise expenditure																	
2014	00	105	(05)	District Legal Services Authority			0	01. Salaries		General-Voted							79,500
																	79,500

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	258	Voucher	84,786	0	0		0	84,786	84,786
						Total Object Head-- 1 :				84,786	0	0		0	84,786	84,786
						Total Sub Head :				84,786	0	0		0	84,786	84,786
						Total Minor Head 114 :				84,786	0	0		0	84,786	84,786
						Total Sub Major Head 0 :				84,786	0	0		0	84,786	84,786
						Total Major Head 2014 :				84,786	0	0		0	84,786	84,786
						Total of Month :				84,786	0	0		0	84,786	84,786
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	112	Voucher	86,334	0	0		0	86,334	86,334
							Voted-Sixth-Schedule-Garo	259	Voucher	4,644	0	0		0	4,644	4,644
						Total Object Head-- 1 :				90,978	0	0		0	90,978	90,978
						Total Sub Head :				90,978	0	0		0	90,978	90,978
						Total Minor Head 114 :				90,978	0	0		0	90,978	90,978
						Total Sub Major Head 0 :				90,978	0	0		0	90,978	90,978

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Demand :			04 ADMINISTRATION OF JUSTICE													
Department :			Law Department													
Treasury :			Resubelpara Treasury													
D.D.O. :			2300001 Deputy Commissioner Administration Of Justice Resubelpara													
Month of Account:			MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014					Total Major Head	2014 :			90,978	0	0		0	90,978	90,978	
					Total of Month :				90,978	0	0		0	90,978	90,978	
Month of Account:			JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	75	Voucher	86,334	0	0		0	86,334	86,334		
					Total Object Head-- 1 :	86,334	0	0		0	86,334	86,334				
			Total Sub Head :						86,334	0	0		0	86,334	86,334	
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	386	Voucher	2,64,000	0	0		0	2,64,000	2,64,000		
					Total Object Head-- 28 :	2,64,000	0	0		0	2,64,000	2,64,000				
					Total Sub Head :						2,64,000	0	0		0	2,64,000
		Total Minor Head 114 :						3,50,334	0	0		0	3,50,334	3,50,334		
		Total Sub Major Head 0 :						3,50,334	0	0		0	3,50,334	3,50,334		
		Total Major Head 2014 :						3,50,334	0	0		0	3,50,334	3,50,334		
		Total of Month :							3,50,334	0	0		0	3,50,334	3,50,334	
Total of DDO 2300001 :							5,26,098	0	0		0	5,26,098	5,26,098			
Reconciliation Portion																

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	2300001 Deputy Commissioner Administration Of Justice Resubelpara						
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						5,26,098	
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2,62,098
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	2,64,000
							5,26,098

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	32	Voucher	14,070	0	0	0	14,070	14,070		
						General-Voted	35	Voucher	9,70,362	0	0	0	9,70,362	9,70,362		
						Total Object Head-- I :				9,84,432	0	0	0	9,84,432	9,84,432	
						Total Sub Head :				9,84,432	0	0	0	9,84,432	9,84,432	
						Total Minor Head 105 :				9,84,432	0	0	0	9,84,432	9,84,432	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	3	Voucher	41,759	0	0	0	41,759	41,759		
						Total Object Head-- I :				41,759	0	0	0	41,759	41,759	
						Total Sub Head :				41,759	0	0	0	41,759	41,759	
						Total Minor Head 108 :				41,759	0	0	0	41,759	41,759	
						Total Sub Major Head 0 :				10,26,191	0	0	0	10,26,191	10,26,191	
						Total Major Head 2014 :				10,26,191	0	0	0	10,26,191	10,26,191	
Total of Month :				10,26,191	0	0	0	10,26,191	10,26,191							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	12	Voucher	9,88,047	0	0	0	9,88,047	9,88,047		
						General-Voted	214	Voucher	29,601	0	0	0	29,601	29,601		
						General-Voted	292	Voucher								

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		2300002 District And Session Judge Resubelpara																
Month of Account:		MAY/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	292		253	0	0	0	253	253					
					General-Voted	294	Voucher	53,055	0	0	0	53,055	53,055					
					Total Object Head-- 1 :				10,70,956	0	0	0	10,70,956	10,70,956				
				02. Wages	General-Voted	139	Voucher	2,43,400	0	0	0	2,43,400	2,43,400					
					General-Voted	313	Voucher	50,850	0	0	0	50,850	50,850					
					Total Object Head-- 2 :				2,94,250	0	0	0	2,94,250	2,94,250				
				(13) Office Expenses	General-Voted	509	Voucher	72,140	0	0	0	72,140	72,140					
					General-Voted	518	Voucher	97,045	0	0	0	97,045	97,045					
					General-Voted	588	Voucher	13,000	0	0	0	13,000	13,000					
					Total Object Head-- 13 :				1,82,185	0	0	0	1,82,185	1,82,185				
				Total Sub Head :				15,47,391	0	0	0	15,47,391	15,47,391					
				Total Minor Head 105 :				15,47,391	0	0	0	15,47,391	15,47,391					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	14	Voucher	42,521	0	0	0	42,521	42,521					
					Voted-Sixth-Schedule-Garo	293	Voucher	2,286	0	0	0	2,286	2,286					
					Total Object Head-- 1 :				44,807	0	0	0	44,807	44,807				
				02. Wages	Voted-Sixth-Schedule-Garo	140	Voucher	33,900	0	0	0	33,900	33,900					
					Total Object Head-- 2 :				33,900	0	0	0	33,900	33,900				
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	562	Voucher	15,600	0	0	0	15,600	15,600					
					Voted-Sixth-	563	Voucher	16,640	0	0	0	16,640	16,640					

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	General-Voted	564	Voucher	16,640	0	0	0	0	16,640	16,640	
						General-Voted	565	Voucher	16,640	0	0	0	0	16,640	16,640	
						General-Voted	566	Voucher	12,480	0	0	0	0	12,480	12,480	
						Total Object Head-- 11 :				78,000	0	0	0	0	78,000	78,000
						Total Sub Head :				1,56,707	0	0	0	0	1,56,707	1,56,707
						Total Minor Head 108 :				1,56,707	0	0	0	0	1,56,707	1,56,707
						Total Sub Major Head 0 :				17,04,098	0	0	0	0	17,04,098	17,04,098
						Total Major Head 2014 :				17,04,098	0	0	0	0	17,04,098	17,04,098
Total of Month :									17,04,098	0	0	0	0	17,04,098	17,04,098	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	172	Voucher	10,17,648	0	0	0	0	10,17,648	10,17,648	
						Total Object Head-- 1 :				10,17,648	0	0	0	0	10,17,648	10,17,648
					02. Wages	General-Voted	224	Voucher	2,69,730	0	0	0	0	2,69,730	2,69,730	
						Total Object Head-- 2 :				2,69,730	0	0	0	0	2,69,730	2,69,730
					(13) Office Expenses	General-Voted	268	Voucher	64,500	0	0	0	0	64,500	64,500	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	Total Object Head-- 13 :				64,500	0	0	0	64,500	64,500		
					Total Sub Head :				13,51,878	0	0	0	13,51,878	13,51,878		
					Total Minor Head 105 :				13,51,878	0	0	0	13,51,878	13,51,878		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo				171	Voucher	42,521	0	0	0	42,521	42,521
					Total Object Head-- 1 :				42,521	0	0	0	42,521	42,521		
				02. Wages	Voted-Sixth-Schedule-Garo				115	Voucher	67,800	0	0	0	67,800	67,800
					Total Object Head-- 2 :				67,800	0	0	0	67,800	67,800		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo				388	Voucher	54,928	0	0	0	54,928	54,928
					Total Object Head-- 13 :				54,928	0	0	0	54,928	54,928		
				Total Sub Head :				1,65,249	0	0	0	1,65,249	1,65,249			
				Total Minor Head 108 :				1,65,249	0	0	0	1,65,249	1,65,249			
				Total Sub Major Head 0 :				15,17,127	0	0	0	15,17,127	15,17,127			
				Total Major Head 2014 :				15,17,127	0	0	0	15,17,127	15,17,127			
		Total of Month :				15,17,127	0	0	0	15,17,127	15,17,127					
		Total of DDO 2300002 :				42,47,416	0	0	0	42,47,416	42,47,416					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Demand :		04	ADMINISTRATION OF JUSTICE				
Department :		Law Department					
Treasury :		Resubelpara Treasury					
D.D.O. :		2300002 District And Session Judge Resubelpara					
DDO wise Total (Original +Reconciliation+IA) :							42,47,416
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	30,73,036
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	5,63,980
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	2,46,685
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1,29,087
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	1,01,700
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	78,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	54,928
							42,47,416

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300003 Chief Judicial Magistarate Resubelpara													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	63	Voucher	3,70,623	0	0	0	3,70,623	3,70,623	
					Total Object Head-- 1 :				3,70,623	0	0	0	3,70,623	3,70,623	
					(02. Wages	General-Voted	242	Voucher	39,450	0	0	0	39,450	39,450	
					Total Object Head-- 2 :				39,450	0	0	0	39,450	39,450	
				Total Sub Head :				4,10,073	0	0	0	4,10,073	4,10,073		
				Total Minor Head 108 :				4,10,073	0	0	0	4,10,073	4,10,073		
				Total Sub Major Head 0 :				4,10,073	0	0	0	4,10,073	4,10,073		
				Total Major Head 2014 :				4,10,073	0	0	0	4,10,073	4,10,073		
Total of Month :				4,10,073	0	0	0	4,10,073	4,10,073						
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	13	Voucher	3,70,623	0	0	0	3,70,623	3,70,623	
						General-Voted	495	Voucher	13,146	0	0	0	13,146	13,146	
						General-Voted	570	Voucher	4,382	0	0	0	4,382	4,382	
					Total Object Head-- 1 :				3,88,151	0	0	0	3,88,151	3,88,151	
					02. Wages	General-Voted	414	Voucher	33,900	0	0	0	33,900	33,900	
						General-Voted	50	Voucher	1,24,200	0	0	0	1,24,200	1,24,200	

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		2300003 Chief Judicial Magistarate Resubelpara																
Month of Account:		MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				1,58,100	0	0	0	1,58,100	1,58,100			
					(11) Travel Expenses	General-Voted	531	Voucher	32,768	0	0	0	32,768	32,768				
						General-Voted	532	Voucher	16,640	0	0	0	16,640	16,640				
						Total Object Head-- 11 :				49,408	0	0	0	49,408	49,408			
					(13) Office Expenses	General-Voted	589	Voucher	2,100	0	0	0	2,100	2,100				
						General-Voted	590	Voucher	2,100	0	0	0	2,100	2,100				
						Total Object Head-- 13 :				4,200	0	0	0	4,200	4,200			
					Total Sub Head :						5,99,859	0	0	0	5,99,859	5,99,859		
					Total Minor Head 108 :						5,99,859	0	0	0	5,99,859	5,99,859		
					Total Sub Major Head 0 :						5,99,859	0	0	0	5,99,859	5,99,859		
					Total Major Head 2014 :						5,99,859	0	0	0	5,99,859	5,99,859		
Total of Month :						5,99,859	0	0	0	5,99,859	5,99,859							
Month of Account:		JUN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted				173	Voucher	3,75,005	0	0	0	3,75,005	3,75,005	
						Total Object Head-- 1 :				3,75,005	0	0	0	3,75,005	3,75,005			
					02. Wages	General-Voted				114	Voucher	1,24,200	0	0	0	1,24,200	1,24,200	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300003 Chief Judicial Magistarate Resubelpara														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				1,24,200	0	0	0	0	1,24,200	1,24,200
					(13) Office Expenses	General-Voted	415	Voucher	74,616	0	0	0	0	74,616	74,616	
					Total Object Head-- 13 :				74,616	0	0	0	0	74,616	74,616	
					Total Sub Head :				5,73,821	0	0	0	0	5,73,821	5,73,821	
					Total Minor Head 108 :				5,73,821	0	0	0	0	5,73,821	5,73,821	
					Total Sub Major Head 0 :				5,73,821	0	0	0	0	5,73,821	5,73,821	
					Total Major Head 2014 :				5,73,821	0	0	0	0	5,73,821	5,73,821	
Total of Month :										5,73,821	0	0	0	0	5,73,821	5,73,821
Total of DDO 2300003 :										15,83,753	0	0	0	0	15,83,753	15,83,753
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															15,83,753	
Summary of DDO wise expenditure																
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted				11,33,779						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted				3,21,750						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted				49,408						

Summary of DDO wise expenditure

Demand :	04	ADMINISTRATION OF JUSTICE		
Department :	Law Department			
Treasury :	Resubelpara Treasury			
D.D.O. :	2300003	Chief Judicial Magistrate	Resubelpara	
<u>Summary of DDO wise expenditure</u>				
2014	00	108 (03)	Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0
			(13) Office Expenses	General-Voted
				78,816
				15,83,753

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Department :		Law Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2300300 Secretary District Legal Services Authority Resubelpara															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		243	Voucher	2,22,676	0	13,652	0	2,09,024	2,22,676		
						General-Voted		248	Voucher	18,000	0	0	0	18,000	18,000		
						General-Voted		249	Voucher	34,123	0	0	0	34,123	34,123		
						General-Voted		250	Voucher	81,812	0	0	0	81,812	81,812		
					Total Object Head-- 1 :					3,56,611	0	13,652	0	3,42,959	3,56,611		
				02. Wages		General-Voted		256	Voucher	45,000	0	0	0	45,000	45,000		
						Total Object Head-- 2 :					45,000	0	0	0	45,000	45,000	
				Total Sub Head :						4,01,611	0	13,652	0	3,87,959	4,01,611		
				Total Minor Head 105 :						4,01,611	0	13,652	0	3,87,959	4,01,611		
				Total Sub Major Head 0 :						4,01,611	0	13,652	0	3,87,959	4,01,611		
Total Major Head 2014 :						4,01,611	0	13,652	0	3,87,959	4,01,611						
Total of Month :						4,01,611	0	13,652	0	3,87,959	4,01,611						
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		154	Voucher	2,22,676	0	13,652	0	2,09,024	2,22,676		
						General-Voted		175	Voucher	1,15,935	0	0	0	1,15,935	1,15,935		
						General-Voted		225	Voucher	89,929	0	0	0	89,929	89,929		
						General-Voted		266	Voucher	4,140	0	0	0	4,140	4,140		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Resubelpara														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	Total Object Head-- 1 :				4,32,680	0	13,652	0		4,19,028	4,32,680
					02. Wages	General-Voted	142	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000		
					Total Sub Head :				4,47,680	0	13,652	0	4,34,028	4,47,680		
					Total Minor Head 105 :				4,47,680	0	13,652	0	4,34,028	4,47,680		
					Total Sub Major Head 0 :				4,47,680	0	13,652	0	4,34,028	4,47,680		
					Total Major Head 2014 :				4,47,680	0	13,652	0	4,34,028	4,47,680		
Total of Month :										4,47,680	0	13,652	0	4,34,028	4,47,680	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	143	Voucher	44,500	0	0	0		44,500	44,500	
						General-Voted	144	Voucher	1,15,935	0	0	0	1,15,935	1,15,935		
						General-Voted	182	Voucher	2,25,406	0	13,652	0	2,11,754	2,25,406		
						Total Object Head-- 1 :				3,85,841	0	13,652	0	3,72,189	3,85,841	
					02. Wages	General-Voted	206	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
						Total Sub Head :				4,00,841	0	13,652	0	3,87,189	4,00,841	

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Demand :		04 ADMINISTRATION OF JUSTICE																				
Department :		Law Department																				
Treasury		Resubelpara Treasury																				
D.D.O. :		2300300 Secretary District Legal Services Authority Resubelpara																				
Month of Account:		JUN/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
2014	00	105								Total Minor Head	105 :				4,00,841	0	13,652	0		3,87,189	4,00,841	
										Total Sub Major Head	0 :				4,00,841	0	13,652	0		3,87,189	4,00,841	
										Total Major Head	2014 :				4,00,841	0	13,652	0		3,87,189	4,00,841	
										Total of Month	:				4,00,841	0	13,652	0		3,87,189	4,00,841	
							Total of DDO	2300300 :				12,50,132	0	40,956	0		12,09,176	12,50,132				
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total (Original +Reconcilation+IA) :																					12,50,132	
Summary of DDO wise expenditure																						
2014	00	105	(05) District Legal Services Authority							0	01. Salaries		General-Voted							11,75,132		
2014	00	105	(05) District Legal Services Authority							0	02. Wages		General-Voted							75,000		
																					12,50,132	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi		272	Voucher	2,223	0	0	0	0	2,223	2,223
						Voted-Sixth-Schedule-Khasi		273	Voucher	40,650	0	0	0	0	40,650	40,650
						Voted-Sixth-Schedule-Khasi		290	Voucher	41,391	0	0	0	0	41,391	41,391
						Total Object Head-- 1 :				84,264	0	0	0	0	84,264	84,264
						Total Sub Head :				84,264	0	0	0	0	84,264	84,264
						Total Minor Head 114 :				84,264	0	0	0	0	84,264	84,264
						Total Sub Major Head 0 :				84,264	0	0	0	0	84,264	84,264
						Total Major Head 2014 :				84,264	0	0	0	0	84,264	84,264
Total of Month :										84,264	0	0	0	0	84,264	84,264
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi		28	Voucher	41,391	0	0	0	0	41,391	41,391
						Total Object Head-- 1 :				41,391	0	0	0	0	41,391	41,391
						Total Sub Head :				41,391	0	0	0	0	41,391	41,391
			(04) Public Prosecutor/Govt. Pleaders	0	28. Payment For Professional And	Voted-Sixth-Schedule-Khasi	290	Voucher	5,98,000	0	0	0	0	5,98,000	5,98,000	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Total Object Head-- 28 :				5,98,000	0	0		0	5,98,000	5,98,000
						Total Sub Head :				5,98,000	0	0		0	5,98,000	5,98,000
						Total Minor Head 114 :				6,39,391	0	0		0	6,39,391	6,39,391
						Total Sub Major Head 0 :				6,39,391	0	0		0	6,39,391	6,39,391
						Total Major Head 2014 :				6,39,391	0	0		0	6,39,391	6,39,391
						Total of Month :				6,39,391	0	0		0	6,39,391	6,39,391
						Total of DDO 2300001 :				7,23,655	0	0		0	7,23,655	7,23,655
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																7,23,655
Summary of DDO wise expenditure																
2014	00	114	(02) Legal Remembrancer & His Office			0	(01) Salaries	Voted-Sixth-Schedule-Khasi								1,25,655
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc			0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi								5,98,000
																7,23,655

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		2300002 District And Session Judge Mawkyrwat																
Month of Account:		APR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	100	Voucher	3,35,114	0	0	0		3,35,114	3,35,114			
						General-Voted	101	Voucher	1,21,950	0	0	0		1,21,950	1,21,950			
						General-Voted	102	Voucher	3,67,160	0	0	0		3,67,160	3,67,160			
						General-Voted	99	Voucher	34,151	0	0	0		34,151	34,151			
					Total Object Head-- 1 :						8,58,375	0	0	0		8,58,375	8,58,375	
					02. Wages		General-Voted	228	Voucher	3,06,200	0	0	0		3,06,200	3,06,200		
							Total Object Head-- 2 :						3,06,200	0	0	0		3,06,200
					Total Sub Head :						11,64,575	0	0	0		11,64,575	11,64,575	
		Total Minor Head 105 :						11,64,575	0	0	0		11,64,575	11,64,575				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	109	Voucher	1,23,936	0	6,000	0		1,17,936	1,23,936			
						Total Object Head-- 1 :						1,23,936	0	6,000	0		1,17,936	1,23,936
					Total Sub Head :						1,23,936	0	6,000	0		1,17,936	1,23,936	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	150	Voucher	4,18,978	0	0	0		4,18,978	4,18,978			
						Total Object Head-- 1 :						4,18,978	0	0	0		4,18,978	4,18,978
					02. Wages		General-Voted	229	Voucher	1,72,375	0	0	0		1,72,375	1,72,375		
							Total Object Head-- 2 :						1,72,375	0	0	0		1,72,375
			Total Sub Head :								5,91,353	0	0	0		5,91,353	5,91,353	
		Total Minor Head 108 :						7,15,289	0	6,000	0		7,09,289	7,15,289				
		Total Sub Major Head 0 :						18,79,864	0	6,000	0		18,73,864	18,79,864				

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Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014						Total Major Head	2014 :			18,79,864	0	6,000		0	18,73,864	18,79,864
						Total of Month	:			18,79,864	0	6,000		0	18,73,864	18,79,864
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted		108	Voucher	34,769	0	0		0	34,769	34,769
						General-Voted		298	Voucher	27,705	0	0		0	27,705	27,705
						General-Voted		32	Voucher	1,23,750	0	0		0	1,23,750	1,23,750
						General-Voted		33	Voucher	3,35,114	0	0		0	3,35,114	3,35,114
						General-Voted		34	Voucher	7,99,856	0	0		0	7,99,856	7,99,856
						General-Voted		396	Voucher	15,572	0	0		0	15,572	15,572
					Total Object Head-- 1 :					13,36,766	0	0		0	13,36,766	13,36,766
				02. Wages		General-Voted		275	Voucher	2,89,250	0	0		0	2,89,250	2,89,250
					Total Object Head-- 2 :					2,89,250	0	0		0	2,89,250	2,89,250
				Total Sub Head :					16,26,016	0	0		0	16,26,016	16,26,016	
Total Minor Head					105 :			16,26,016	0	0		0	16,26,016	16,26,016		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		248	Voucher	1,26,225	0	6,000		0	1,20,225	1,26,225
						Voted-Sixth-Schedule-Khasi		299	Voucher	6,867	0	0		0	6,867	6,867

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :			1,33,092	0	6,000	0	1,27,092	1,33,092		
					02. Wages	Voted-Sixth-Schedule-Khasi	127	Voucher	16,275	0	0	0	16,275	16,275		
					Total Object Head-- 2 :			16,275	0	0	0	16,275	16,275			
					Total Sub Head :			1,49,367	0	6,000	0	1,43,367	1,49,367			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	397	Voucher	19,476	0	0	0	19,476	19,476		
						General-Voted	40	Voucher	4,18,978	0	0	0	4,18,978	4,18,978		
					Total Object Head-- 1 :			4,38,454	0	0	0	4,38,454	4,38,454			
					02. Wages	General-Voted	126	Voucher	57,354	0	0	0	57,354	57,354		
									Total Object Head-- 2 :			57,354	0	0	0	57,354
					Total Sub Head :			4,95,808	0	0	0	4,95,808	4,95,808			
			Total Minor Head 108 :			6,45,175	0	6,000	0	6,39,175	6,45,175					
			Total Sub Major Head 0 :			22,71,191	0	6,000	0	22,65,191	22,71,191					
			Total Major Head 2014 :			22,71,191	0	6,000	0	22,65,191	22,71,191					
			Total of Month :			22,71,191	0	6,000	0	22,65,191	22,71,191					
			Month of Account:		JUN/2025											
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014		105	(01) District And Sessions	0	(01) Salaries	General-Voted	128	Voucher								

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Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	128		3,39,007	0	0	0	3,39,007	3,39,007			
					General-Voted	26	Voucher	8,33,503	0	0	0	8,33,503	8,33,503			
				Total Object Head-- 1 :					11,72,510	0	0	0	11,72,510	11,72,510		
				02. Wages	General-Voted	150	Voucher	2,89,250	0	0	0	2,89,250	2,89,250			
					Total Object Head-- 2 :					2,89,250	0	0	0	2,89,250	2,89,250	
				(13) Office Expenses	General-Voted	159	Voucher	3,300	0	0	0	3,300	3,300			
					General-Voted	294	Voucher	3,46,256	0	0	0	3,46,256	3,46,256			
				Total Object Head-- 13 :					3,49,556	0	0	0	3,49,556	3,49,556		
				Total Sub Head :					18,11,316	0	0	0	18,11,316	18,11,316		
			Total Minor Head 105 :					18,11,316	0	0	0	18,11,316	18,11,316			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	27	Voucher	1,26,225	0	6,000	0	1,20,225	1,26,225			
					Total Object Head-- 1 :					1,26,225	0	6,000	0	1,20,225	1,26,225	
				02. Wages	Voted-Sixth-Schedule-Khasi	149	Voucher	15,750	0	0	0	15,750	15,750			
					Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750	
				Total Sub Head :					1,41,975	0	6,000	0	1,35,975	1,41,975		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	118	Voucher	4,23,847	0	0	0	4,23,847	4,23,847			
					Total Object Head-- 1 :					4,23,847	0	0	0	4,23,847	4,23,847	
				02. Wages	General-Voted	152	Voucher	46,500	0	0	0	46,500	46,500			
					Total Object Head-- 2 :											

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		2300002 District And Session Judge Mawkyrwat															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages					46,500	0	0	0	46,500	46,500		
						Total Sub Head :				4,70,347	0	0	0	4,70,347	4,70,347		
						Total Minor Head 108 :				6,12,322	0	6,000	0	6,06,322	6,12,322		
						Total Sub Major Head 0 :				24,23,638	0	6,000	0	24,17,638	24,23,638		
						Total Major Head 2014 :				24,23,638	0	6,000	0	24,17,638	24,23,638		
						Total of Month :				24,23,638	0	6,000	0	24,17,638	24,23,638		
Total of DDO 2300002 :						65,74,693	0	18,000	0	65,56,693	65,74,693						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																65,74,693	
Summary of DDO wise expenditure																	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries	General-Voted							33,67,651		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	02. Wages	General-Voted							8,84,700		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(13) Office Expenses	General-Voted							3,49,556		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			0	(01) Salaries	Voted-Sixth-Schedule-Khasi							3,83,253		

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Department :	Law	Department
Treasury :	Mawkyrwat	Treasury
D.D.O. :	2300002	District And Session Judge Mawkyrwat
<u>Summary of DDO wise expenditure</u>		
2014	00	108 (01) Courts Of Deputy Commissioner, His Assistants.,Etc
		0 02. Wages Voted-Sixth-Schedule-Khasi 32,025
2014	00	108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate
		0 (01) Salaries General-Voted 12,81,279
2014	00	108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate
		0 02. Wages General-Voted 2,76,229
		65,74,693

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority South														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	394	Voucher	1,06,982	0	0	0	1,06,982	1,06,982		
						Total Object Head-- I :				1,06,982	0	0	0	1,06,982	1,06,982	
						Total Sub Head :				1,06,982	0	0	0	1,06,982	1,06,982	
						Total Minor Head 105 :				1,06,982	0	0	0	1,06,982	1,06,982	
						Total Sub Major Head 0 :				1,06,982	0	0	0	1,06,982	1,06,982	
						Total Major Head 2014 :				1,06,982	0	0	0	1,06,982	1,06,982	
						Total of Month :				1,06,982	0	0	0	1,06,982	1,06,982	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	72	Voucher	44,500	0	0	0	44,500	44,500		
						Total Object Head-- I :				44,500	0	0	0	44,500	44,500	
						Total Sub Head :				44,500	0	0	0	44,500	44,500	
						Total Minor Head 105 :				44,500	0	0	0	44,500	44,500	
						Total Sub Major Head 0 :				44,500	0	0	0	44,500	44,500	
						Total Major Head 2014 :				44,500	0	0	0	44,500	44,500	
						Total of Month :				44,500	0	0	0	44,500	44,500	

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Demand :	04	ADMINISTRATION OF JUSTICE								
Department :	Law Department									
Treasury :	Mawkyrwat Treasury									
D.D.O. :	2300300 Secretary District Legal Services Authority South									
		Total of DDO	2300300 :	1,51,482	0	0	0	1,51,482	1,51,482	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :									1,51,482	
Summary of DDO wise expenditure										
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted				1,51,482
										1,51,482

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	37	Voucher	68,676	0	0	0	68,676	68,676	
						General-Voted	40	Voucher	1,51,883	0	0	0	1,51,883	1,51,883	
						General-Voted	45	Voucher	45,622	0	0	0	45,622	45,622	
						Total Object Head-- 1 :			2,66,181	0	0	0	2,66,181	2,66,181	
					02. Wages	General-Voted	36	Voucher	87,800	0	0	0	87,800	87,800	
						General-Voted	57	Voucher	1,01,700	0	0	0	1,01,700	1,01,700	
						Total Object Head-- 2 :			1,89,500	0	0	0	1,89,500	1,89,500	
					Total Sub Head :			4,55,681	0	0	0	4,55,681	4,55,681		
					Total Minor Head 108 :			4,55,681	0	0	0	4,55,681	4,55,681		
					Total Sub Major Head 0 :			4,55,681	0	0	0	4,55,681	4,55,681		
Total Major Head 2014 :			4,55,681	0	0	0	4,55,681	4,55,681							
Total of Month :			4,55,681	0	0	0	4,55,681	4,55,681							
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	153	Voucher	6,994	0	0	0	6,994	6,994	
						General-Voted	180	Voucher	7,220	0	0	0	7,220	7,220	
						General-Voted	200	Voucher	6,516	0	0	0	6,516	6,516	
						General-Voted	90	Voucher	1,12,622	0	0	0	1,12,622	1,12,622	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	91	Voucher	1,51,883	0	0	0	1,51,883	1,51,883		
						Total Object Head-- 1 :				2,85,235	0	0	0	2,85,235	2,85,235	
					02. Wages	General-Voted	117	Voucher	1,01,700	0	0	0	1,01,700	1,01,700		
						General-Voted	79	Voucher	33,240	0	0	0	33,240	33,240		
						General-Voted	80	Voucher	87,800	0	0	0	87,800	87,800		
						Total Object Head-- 2 :				2,22,740	0	0	0	2,22,740	2,22,740	
					(13) Office Expenses	General-Voted	188	Voucher	1,672	0	0	0	1,672	1,672		
						General-Voted	189	Voucher	1,706	0	0	0	1,706	1,706		
						Total Object Head-- 13 :				3,378	0	0	0	3,378	3,378	
					Total Sub Head :				5,11,353	0	0	0	5,11,353	5,11,353		
					Total Minor Head 108 :				5,11,353	0	0	0	5,11,353	5,11,353		
					Total Sub Major Head 0 :				5,11,353	0	0	0	5,11,353	5,11,353		
					Total Major Head 2014 :				5,11,353	0	0	0	5,11,353	5,11,353		
Total of Month :				5,11,353	0	0	0	5,11,353	5,11,353							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted	41	Voucher	1,19,616	0	0	0	1,19,616	1,19,616		
						General-Voted	42									

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	42	Voucher	1,53,688	0	0	0	1,53,688	1,53,688		
						Total Object Head-- 1 :				2,73,304	0	0	0	2,73,304	2,73,304	
				02. Wages	General-Voted	4	Voucher	87,800	0	0	0	87,800	87,800			
					General-Voted	5	Voucher	1,01,700	0	0	0	1,01,700	1,01,700			
					Total Object Head-- 2 :				1,89,500	0	0	0	1,89,500	1,89,500		
				Total Sub Head :				4,62,804	0	0	0	4,62,804	4,62,804			
				Total Minor Head 108 :				4,62,804	0	0	0	4,62,804	4,62,804			
				Total Sub Major Head 0 :				4,62,804	0	0	0	4,62,804	4,62,804			
Total Major Head 2014 :				4,62,804	0	0	0	4,62,804	4,62,804							
Total of Month :				4,62,804	0	0	0	4,62,804	4,62,804							
Total of DDO 2300001 :				14,29,838	0	0	0	14,29,838	14,29,838							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																14,29,838
Summary of DDO wise expenditure																
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted									8,24,720	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	02. Wages	General-Voted									6,01,740	

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Demand :	04	ADMINISTRATION OF JUSTICE
Department :	Law	Department
Treasury :	Dadengiri	Sub Treasury
D.D.O. :	2300001	Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills
<u>Summary of DDO wise expenditure</u>		
And Other Judicial Magistrate		
2014 00 108	(03) Establishment Of Chief Judicial Magistrate 0	(13) Office Expenses General-Voted 3,378
And Other Judicial Magistrate		14,29,838

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury Amlarem Sub Treasury																	
D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem																	
Month of Account: APR/2025																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	82	Voucher	60,000	0	4,000	0	56,000	60,000			
						Total Object Head-- 1 :					60,000	0	4,000	0	56,000	60,000	
					Total Sub Head :					60,000	0	4,000	0	56,000	60,000		
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	113	Voucher	81,705	0	0	0	81,705	81,705	
			Voted-Sixth-Schedule-Jaintia	92				Voucher	34,254	0	0	0	34,254	34,254			
			Total Object Head-- 1 :					1,15,959	0	0	0	1,15,959	1,15,959				
			02. Wages	General-Voted			102	Voucher	1,50,855	0	0	0	1,50,855	1,50,855			
				General-Voted			103	Voucher	68,825	0	0	0	68,825	68,825			
				Total Object Head-- 2 :					2,19,680	0	0	0	2,19,680	2,19,680			
			Total Sub Head :					3,35,639	0	0	0	3,35,639	3,35,639				
			Total Minor Head 108 :					3,95,639	0	4,000	0	3,91,639	3,95,639				
			Total Sub Major Head 0 :					3,95,639	0	4,000	0	3,91,639	3,95,639				
			Total Major Head 2014 :					3,95,639	0	4,000	0	3,91,639	3,95,639				
			Total of Month :					3,95,639	0	4,000	0	3,91,639	3,95,639				
Month of Account: MAY/2025																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Amlarem Sub Treasury														
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia	66	Voucher	61,125	0	4,000	0	57,125	61,125			
					Voted-Sixth-Schedule-Jaintia	76	Voucher	3,375	0	0	0	3,375	3,375			
					Total Object Head-- 1 :				64,500	0	4,000	0	60,500	64,500		
					Total Sub Head :				64,500	0	4,000	0	60,500	64,500		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	Voted-Sixth-Schedule-Jaintia	13	Voucher	20,416	0	0	0	20,416	20,416			
					Voted-Sixth-Schedule-Jaintia	55	Voucher	86,793	0	0	0	86,793	86,793			
					Voted-Sixth-Schedule-Jaintia	72	Voucher	3,135	0	0	0	3,135	3,135			
					Voted-Sixth-Schedule-Jaintia	73	Voucher	7,778	0	0	0	7,778	7,778			
					Total Object Head-- 1 :				1,18,122	0	0	0	1,18,122	1,18,122		
				02. Wages	General-Voted	103	Voucher	1,01,700	0	0	0	1,01,700	1,01,700			
					General-Voted	104	Voucher	67,250	0	0	0	67,250	67,250			
					Total Object Head-- 2 :				1,68,950	0	0	0	1,68,950	1,68,950		
				Total Sub Head :				2,87,072	0	0	0	2,87,072	2,87,072			
			Total Minor Head 108 :				3,51,572	0	4,000	0	3,47,572	3,51,572				
			Total Sub Major Head 0 :				3,51,572	0	4,000	0	3,47,572	3,51,572				
			Total Major Head 2014 :				3,51,572	0	4,000	0	3,47,572	3,51,572				
			Total of Month :				3,51,572	0	4,000	0	3,47,572	3,51,572				

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Demand :			04 ADMINISTRATION OF JUSTICE															
Department :			Law Department															
Treasury :			Amlarem Sub Treasury															
D.D.O. :			2300001 Sub Divisional Officer (Judicial) Amlarem															
Month of Account:			JUN/2025															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	36	Voucher	61,125	0	4,000	0	57,125	61,125				
						Voted-Sixth-Schedule-Jaintia	40	Voucher	49,836	0	10,000	0	39,836	49,836				
						Total Object Head-- 1 :				1,10,961	0	14,000	0	96,961	1,10,961			
						Total Sub Head :				1,10,961	0	14,000	0	96,961	1,10,961			
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	108	Voucher	1,027	0	0	0	1,027	1,027	
									Voted-Sixth-Schedule-Jaintia	37	Voucher	1,15,959	0	0	0	1,15,959	1,15,959	
									Total Object Head-- 1 :				1,16,986	0	0	0	1,16,986	1,16,986
			02. Wages			General-Voted	101	Voucher	70,060	0	0	0	70,060	70,060				
						General-Voted	102	Voucher	1,03,855	0	0	0	1,03,855	1,03,855				
						Total Object Head-- 2 :				1,73,915	0	0	0	1,73,915	1,73,915			
						Total Sub Head :				2,90,901	0	0	0	2,90,901	2,90,901			
			Total Minor Head 108 :					4,01,862	0	14,000	0	3,87,862	4,01,862					
			Total Sub Major Head 0 :					4,01,862	0	14,000	0	3,87,862	4,01,862					
			Total Major Head 2014 :					4,01,862	0	14,000	0	3,87,862	4,01,862					
			Total of Month :					4,01,862	0	14,000	0	3,87,862	4,01,862					
Total of DDO 2300001 :					11,49,073	0	22,000	0	11,27,073	11,49,073								
Reconciliation Portion																		

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Department :	Law Department						
Treasury :	Amlarem Sub Treasury						
D.D.O. :	2300001	Sub Divisional Officer (Judicial) Amlarem					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						11,49,073	
<u>Summary of DDO wise expenditure</u>							
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	2,35,461
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	3,51,067
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	5,62,545
						11,49,073	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Personnel Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2700001 Sub-Divisional Officer Personal Amlarem														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia	119	Voucher	2,53,200	0	0		0	2,53,200	2,53,200
Total Object Head-- 28 :										2,53,200	0	0		0	2,53,200	2,53,200
Total Sub Head :										2,53,200	0	0		0	2,53,200	2,53,200
Total Minor Head 114 :										2,53,200	0	0		0	2,53,200	2,53,200
Total Sub Major Head 0 :										2,53,200	0	0		0	2,53,200	2,53,200
Total Major Head 2014 :										2,53,200	0	0		0	2,53,200	2,53,200
Total of Month :										2,53,200	0	0		0	2,53,200	2,53,200
Total of DDO 2700001 :										2,53,200	0	0		0	2,53,200	2,53,200
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																2,53,200
Summary of DDO wise expenditure																
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia										2,53,200
																2,53,200