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

Up to Accounting Month June of Financial Year 2025-2026

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De	man	d ·	04 ADMIN	JISTR A	ATION OF JUSTICE										
Dep	partn	nent :	Finance Depar	tment											
Tre	easur	·y	Cyber Treasur	y (E GI	RASS)										
D.I	0.0.	:	1000001 Cyb	er Trea	sury Officer Shillong	5									
Mon	th of	f Account	: APR/2025												
		Minor S Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead			Head						(State)		8009	- 7610		(A.G.))
2014	00		Refund Of payment Pertaining	0	70. Deduct Recoveries		General-Charged	48171	Challan	-1,91,07,625	0	0	0	-1,91,07,625	-1,91,07,625
		То Р	revious Financial			Total Object F	Head 70 :			-1,91,07,625	0	0	0	-1,91,07,625	-1,91,07,625
		Year	•			Total Sub Hea	nd:			-1,91,07,625	0	0	0	-1,91,07,625	-1,91,07,625
						Total Minor H	Iead 911 :			-1,91,07,625	0	0	0	-1,91,07,625	-1,91,07,625
						Total Sub Maj	jor Head θ :			-1,91,07,625	0	0	0	-1,91,07,625	-1,91,07,625
						Total Major H	Iead 2014:			-1,91,07,625	0	0	0	-1,91,07,625	-1,91,07,625
						Total of Mont	h :			-1,91,07,625	0	0	0	-1,91,07,625	-1,91,07,625
						Total of DDO	1000001:			-1,91,07,625	0	0	0	-1,91,07,625	-1,91,07,625
Reco	ncil	liation P	ortion												
Inter	rnal 2	Adjustmer	nt of A.G. Office:												
						DDO wis	se Total (Original	+Reconcila	ation+IA) :						-1,91,07,625
Summ	ary	of DDO	wise expenditur	<u>e</u>											
2014	00		01)Refund Of Ov revious Financia		ment Pertaining To	0 70.	Deduct Recoverie	es Gener	ral-Charged						-1,91,07,625
															-1,91,07,625

Visit us at http//cag.gov.in/ae/meghalaya

Voucher Wise Expenditure Report (for Reconcilation)

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

Up to Accounting Month June of Financial Year 2025-2026

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<u>op to Ac</u>	Count	ing Month June of 1	mancia	ai i eai 2025-2020							Kun Dat	e:	21/07/2023)
Deman	d :	04 ADMII	NISTRA	ATION OF JUSTICE										
Departr	nent :	Law Departn	nent											
Treasur	y	Shillong (Nor	th) Trea	sury										
D.D.O.	:	2300001 Adv	ocate G	eneral Meghalaya										
Month of	f Acco	unt: APR/2025												
Major Sub Head Major	Minoi	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amoun
Head		IIcud	Head		Semic				(State)		8009	- 7610		(A.G.)
2014 00		(01) Advocate General &	0	(01) Salaries		General-Voted	988	Voucher	16,05,592	0	1,73,000	13,200	14,19,392	16,05,592
		Additional Advocate General And Their				General-Voted	989	Voucher	2,55,872	0	47,000	6,600	2,02,272	2,55,872
		Offices			Total Object I	Head 1:			18,61,464	0	2,20,000	19,800	16,21,664	18,61,464
					Total Sub Hea	nd:			18,61,464	0	2,20,000	19,800	16,21,664	18,61,464
		(05) Senior Govt.	0	(01) Salaries, Sumtuary		General-Voted	1100	Voucher	1,95,935	0	15,000	0	1,80,935	1,95,935
		Advocates & Their Offices		Allowances	Total Object I	Head 1:			1,95,935	0	15,000	0	1,80,935	1,95,935
					Total Sub Hea	nd:			1,95,935	0	15,000	0	1,80,935	1,95,935
					Total Minor H	Iead 114 :			20,57,399	0	2,35,000	19,800	18,02,599	20,57,399
					Total Sub Ma	jor Head θ :			20,57,399	0	2,35,000	19,800	18,02,599	20,57,399
					Total Major H	Head 2014:			20,57,399	0	2,35,000	19,800	18,02,599	20,57,399
					Total of Mont				20,57,399	0	2,35,000	19,800	18,02,599	20,57,399
Month of	f Acco	unt: MAY/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amoun
Head			Head		2011110				(State)		8009	- 7610		(A.G.)
2014 00		(01) Advocate General &	0	(01) Salaries		General-Voted	1111	Voucher	16,34,968	0	1,90,000	13,200	14,31,768	16,34,968
		Additional Advocate General And Their				General-Voted	1112	Voucher	2,60,528	0	47,000	6,600	2,06,928	2,60,528
		Offices				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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	Dema	nd :	04 ADMIN	NISTR A	ATION OF JUSTICE	,									
]	Depar	tment :	: Law Departm	ent											
,	Treası	ury	Shillong (Nort	th) Trea	asury										
j	D.D.O) . :	2300001 Adv	ocate C	General Meghalaya										
N	Ionth	of Acco	ount: MAY/2025												
Majo	r Sub	Minor or Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun (A.G.)
	пеас	u 		пеац								0009	- 7010		
2014	00	114	(01) Advocate General &	0	(01) Salaries		General-Voted	2030	Voucher	2,23,603	0	0	0	2,23,603	2,23,603
			Additional Advocate General And Their				General-Voted	3480	Voucher	4,062	0	0	0	4,062	4,062
			Offices			Total Object I	Head 1:			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	3,83
							General-Voted	3058	Voucher	8,461	0	0	0	8,461	8,46
						Total Object I	Head 13:			12,299	0	0	0	12,299	12,299
						Total Sub Hea	nd:			22,43,649	0	2,37,000	19,800	19,86,849	22,43,649
			(/	0	(01) Salaries, Sumtuary	,	General-Voted	1113	Voucher	1,99,535	0	15,000	0	1,84,535	1,99,535
			Advocates & Their Offices		Allowances		General-Voted	1670	Voucher	10,800	0	0	0	10,800	10,80
						Total Object I	Head 1:			2,10,335	0	15,000	0	1,95,335	2,10,335
						Total Sub Hea	nd:			2,10,335	0	15,000	0	1,95,335	2,10,335
						Total Minor H	Iead 114:			24,53,984	0	2,52,000	19,800	21,82,184	24,53,984
						Total Sub Ma	jor Head θ :			24,53,984	0	2,52,000	19,800	21,82,184	24,53,984
						Total Major H	Iead 2014:			24,53,984	0	2,52,000	19,800	21,82,184	24,53,984
						Total of Mont	h :			24,53,984	0	2,52,000	19,800	21,82,184	24,53,984
N	Ionth	of Acco	ount: JUN/2025												
		or Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amoun (A.G.)

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De	mand	:	04 ADM	NISTRA	ATION OF JUSTICE										
Dep	partme	nt :	Law Departs	nent											
Tre	easury		Shillong (No	th) Trea	sury										
D.D	0.0.:		2300001 Ad	vocate G	eneral Meghalaya										
Mon	nth of A	ccoun	nt: JUN/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Iead			Head						(State)		8009	- 7610		(A.G.))
2014 0	00 11	N -	1) Advocate General &	0	(01) Salaries		General-Voted	1002	Voucher	1,15,528	0	0	0	1,15,528	1,15,528
			Iditional Advocate eneral And Their				General-Voted	544	Voucher	2,60,528	1,000	47,000	6,600	2,05,928	2,59,528
			fices				General-Voted	804	Voucher	15,72,296	7,000	1,77,000	13,200	13,75,096	15,65,296
						Total Object I	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 I	Head 13:			18,387	0	0	0	18,387	18,387
						Total Sub Hea	nd:			19,66,739	8,000	2,24,000	19,800	17,14,939	19,58,739
		- 1	3) Public	0	28. Payment For		General-Voted	2441	Voucher	11,20,000	0	0	0	11,20,000	11,20,000
			osecutor\Govt. Ivocates Etc		Professional And Special		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 I	Head 28:			1,18,84,000	0	0	0	1,18,84,000	1,18,84,000
						Total Sub Hea	nd:			1,18,84,000	0	0	0	1,18,84,000	1,18,84,000
		- 1	5) Senior Govt.	0	(01) Salaries, Sumtuary Allowances		General-Voted	545	Voucher	1,99,535	3,000	15,000	0	1,81,535	1,96,535
			fices		Anowances	Total Object I	Head 1 :			1,99,535	3,000	15,000	0	1,81,535	1,96,535
						Total Sub Hea	nd:			1,99,535	3,000	15,000	0	1,81,535	1,96,535
						Total Minor H	Head 114:			1,40,50,274	11,000	2,39,000	19,800	1,37,80,474	1,40,39,274
						Total Sub Ma	jor Head θ :			1,40,50,274	11,000	2,39,000	19,800	1,37,80,474	1,40,39,274
		·				Total Major H	Iead 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 ADMIN	NISTRATION OF JUSTICE									
Department :	Law Departm	ent									
Treasury	Shillong (Nort	h) Treasury									
D.D.O. :	2300001 Adv	ocate General Meghalaya									
Month of Accoun	it: JUN/2025										
Major Sub Minor Head Major Head H		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	Γ.V. No. Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head	2			(State)		8009	- 7610		(A.G.))
			Total of Mon	th :		1,40,50,274	11,000	2,39,000	19,800	1,37,80,474	1,40,39,274
		ı	Total of DDC	2300001:		1,85,61,657	11,000	7,26,000	59,400	1,77,65,257	1,85,50,657
Reconciliation I	Portion										
Internal Adjustme	ent of A.G. Office:										
			DDO wi	se Total (Original +I	Reconcilation+IA):						1,85,50,657
Summary of DDO	wise expenditur	<u>e_</u>									
`	(01) Advocate Ger General And Thei	neral & Additional Advocate	e 0 (0	1) Salaries	General-Voted						60,33,166
`	(01) Advocate Ger General And The	neral & Additional Advocate ir Offices	e 0 (1	3) Office Expenses	General-Voted						30,686
2014 00 114 ((03) Public Prosec	eutor\Govt. Advocates Etc	Pı	s. Payment For rofessional And pecial	General-Voted						1,18,84,000
2014 00 114 ((05) Senior Govt.	Advocates & Their Offices	•	1) Salaries, Sumtuary lowances	General-Voted						6,02,805
											1,85,50,657

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		04 ADMIN	13 1 KA	ATION OF JUSTIC	E									
artmen	it:	Law Departme	ent											
sury		Shillong (North	n) Treas	sury										
O. :		2300002 Secre	etary M	Ieghalaya State Leg	gal Services Autho	rity Shillong								
h of A	count:	APR/2025												
				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
ad	au IIC				Semire				(State)		8009	- 7610		(A.G.))
119)	01.Salary		General-Voted	1318	Voucher	10,45,699	0	1,06,420	13,200	9,26,079	10,45,699
	Legal	Services Authority				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 H	Iead 1 :			14,50,904	1,000	1,21,730	15,400	13,12,774	14,49,904
					Total Sub Hea	d :			14,50,904	1,000	1,21,730	15,400	13,12,774	14,49,904
					Total Minor H	ead 119:			14,50,904	1,000	1,21,730	15,400	13,12,774	14,49,904
					Total Sub Maj	or Head θ :			14,50,904	1,000	1,21,730	15,400	13,12,774	14,49,904
					Total Major H	lead 2014:			14,50,904	1,000	1,21,730	15,400	13,12,774	14,49,904
					Total of Montl	n :			14,50,904	1,000	1,21,730	15,400	13,12,774	14,49,904
h of A	count:	MAY/2025												
				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
ad	au He				Schine				(State)	-	8009	- 7610	_	(A.G.))
119)	01.Salary		General-Voted	1051	Voucher	10,45,699	0	1,06,420	13,200	9,26,079	10,45,699
	Legal	Services Authority				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
- H - D U S H - D U S -	o.: h of Ac b Min jor He ad h of Ac ib Min jor He ad	O.: h of Account: ib Minor Su jor Head He ad 119 (02) M Legal h of Account: ib Minor Su jor Head He ad	Shillong (North O.: 2300002 Secre h of Account: APR/2025 ab Minor Sub jor Head Head ad 119 (02) Meghalaya State Legal Services Authority h of Account: MAY/2025 ab Minor Sub jor Head Head ad	Shillong (North) Trea O.: 2300002 Secretary M h of Account: APR/2025 ab Minor Sub jor Head Head Sub Head 119 (02) Meghalaya State Legal Services Authority h of Account: MAY/2025 ab Minor Sub jor Head Head Sub jor Head Head Sub Head 119 (02) Meghalaya State 0	Shillong (North) Treasury O.: 2300002 Secretary Meghalaya State Leg h of Account: APR/2025 The Minor Sub Sub Object Head Sub Head 119 (02) Meghalaya State 0	Sury Shillong (North) Treasury O.: 2300002 Secretary Meghalaya State Legal Services Author h of Account: APR/2025 The Minor Sub Sub Object Head Sub Schme Head 119	Shillong (North) Treasury O.: 2300002 Secretary Meghalaya State Legal Services Authority Shillong In of Account: APR/2025 In Minor Sub Jor Head Head Sub Head In Jor Head Head Sub Head Schme In Jor Head Head Sub Head Sub Head Sub Head Sub Head In Jor Head Head Sub Head Sub Head Sub Jor Head Head Sub Head In Jor Head Head Sub Head Sub Head Sub Head In Jor Head Head Sub Head Sub Head Sub Head Sub Head In Jor Head Head Sub Head Sub Head Sub Head Sub Head In Jor Head Head Head Sub Head Sub Head Sub Head Sub Head Sub Head In Jor Head Head Head Sub He	Shillong (North) Treasury Shillong (North) Treasury	Shillong (North) Treasury Shillong (North) Treasury	Shillong (North) Treasury Shillong (North) Treasury Caregorised Services Authority Shillong Categorised Sub Object Head Sub Head Sub Head Sub Head Sub Object Head Categorised General-Voted 1318 Voucher 10,45,699	Sample Shillong (North) Treasury Shillong (North) Treasury Shillong Sample State Legal Services Authority Shillong Shillong Sub April Sub Sub Sub Sub Sub Head Schme Plan/Non-Plan T.V. No. Type Amount (State) Sub Sub Sub Sub Sub Sub Sub Head Schme Plan/Non-Plan T.V. No. Type Amount State Schme Sc	Shillong (North) Treasury Shillong (North) Treasury O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong Sub for Account: APR/2025 April April	Shillong (North) Trassury Shillong (North) Trassury Shillong Secretary Meghalaya State Legal Services Authority Shillong Sub of Accounts Arguera Schme Schme	Shillong (North) Treasury Shillong (North) Treasury Shillong Suppose Suppose

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	Demai	nd :	04 ADMIN	IISTR <i>A</i>	ATION OF JUSTICE	,									
I) Depart	tment	: Law Departme	ent											
	reasu		Shillong (Nort		surv										
).D.O.				Meghalaya State Lega	1 Services Autho	rity Shillong								
			ount: MAY/2025		regnaraj a State Bega	i Services riums									
Major	Sub	Mino r Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	119	(02) Meghalaya State	0	01.Salary	Total Object H	Iead <i>1 :</i>			15,40,362	1,000	1,21,730	15,400	14,02,232	15,39,362
			Legal Services Authority		02. Wages	•	General-Voted	1905	Voucher	30,000	0	0	0	30,000	30,000
						Total Object H	Iead 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 H	Iead 6 :			1,73,367	0	0	0	1,73,367	1,73,367
						Total Sub Hea	d :			17,43,729	1,000	1,21,730	15,400	16,05,599	17,42,729
						Total Minor H	lead 119:			17,43,729	1,000	1,21,730	15,400	16,05,599	17,42,729
						Total Sub Maj	or Head θ :			17,43,729	1,000	1,21,730	15,400	16,05,599	17,42,729
						Total Major H	lead 2014:			17,43,729	1,000	1,21,730	15,400	16,05,599	17,42,729
						Total of Montl	h :			17,43,729	1,000	1,21,730	15,400	16,05,599	17,42,729
M	onth o	of Acc	ount: JUN/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2 0				(State)		8009	- 7610		(A.G.))
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
			radatat			Total Object H	Iead 2 :			2,34,000	0	0	0	2,34,000	2,34,000
						Total Sub Hea	d :			2,34,000	0	0	0	2,34,000	2,34,000
						Total Minor H	lead 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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D	emai	ıd:	04 ADM	IINISTR <i>A</i>	ATION OF JUSTICE	Ε									
De	epart	ment :	Law Depart	ment											
Tı	reasu	ry	Shillong (No	orth) Trea	sury										
D.	D.O.	:	2300002 Se	ecretary N	Meghalaya State Lega	al Services Autho	ority Shillong								
Mo	nth c	of Accor	int: JUN/2025												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
2014	00		02) Meghalaya State	0	01.Salary		General-Voted	1332	Voucher	2,45,745	0	0	0	2,45,745	2,45,745
		I	egal Services Authorit	У			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 I	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 I	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 I	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 I	Head 13:			58,800	0	0	0	58,800	58,800
						Total Sub Hea	nd:			15,93,345	1,000	1,21,730	15,400	14,55,215	15,92,345
						Total Minor H	Iead 119:			15,93,345	1,000	1,21,730	15,400	14,55,215	15,92,345
						Total Sub Ma	jor Head θ :			18,27,345	1,000	1,21,730	15,400	16,89,215	18,26,345

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ep to necounting Month dute of I manetar Tear 202	<u> 2020</u>					Run Date	•	21/07/202.	9
Demand: 04 ADMINISTRATION OF J	USTICE								
Department: Law Department									
Treasury Shillong (North) Treasury									
D.D.O.: 2300002 Secretary Meghalaya S	ate Legal Service	es Authority Shillong							
Month of Account: JUN/2025									
Major Sub Minor Sub Sub Object Ho Head Major Head Head Sub Head Head		orised Plan/Non-Plan ime	T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun (A.G.)
2014	Total N	Major Head 2014 :		18,27,345	1,000	1,21,730	15,400	16,89,215	18,26,345
	Total o	of Month :		18,27,345	1,000	1,21,730	15,400	16,89,215	18,26,345
Reconciliation Portion Internal Adjustment of A.G. Office:	Total o	of DDO 2300002:		50,21,978	3,000	3,65,190	46,200	46,07,588	50,18,978
Summary of DDO wise expenditure	D	DO wise Total (Original	+Reconcilation+IA):						50,18,978
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 Treatmer	nt 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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Dei	man	d :	04	ADMINISTR	ATION OF JUSTI	CE									
Dep	oartn	nent :	Law I	Department											
Tre	asur	·y	Shillor	ng (North) Tre	easury										
D.D	0.0.	:	230000	3 Secretary	Meghalaya State La	aw Commission									
Mon	th of	f Accou	nt: APR/2	025											
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
	lead	Heau	neau	Head		Schne				(State)	·	8009	- 7610	•	(A.G.)
2014 0	0		08) State Law	0	01. Salary		General-Voted	1607	Voucher	5,88,000	0	0	0	5,88,000	5,88,00
		С	ommission				General-Voted	708	Voucher	4,83,518	9,000	24,470	17,600	4,32,448	4,74,51
						Total Object I	Head 1:			10,71,518	9,000	24,470	17,600	10,20,448	10,62,51
						Total Sub Hea	nd:			10,71,518	9,000	24,470	17,600	10,20,448	10,62,51
						Total Minor H	Head 114:			10,71,518	9,000	24,470	17,600	10,20,448	10,62,51
						Total Sub Ma	jor Head θ :			10,71,518	9,000	24,470	17,600	10,20,448	10,62,51
						Total Major H	Head 2014:			10,71,518	9,000	24,470	17,600	10,20,448	10,62,51
						Total of Mont	h :			10,71,518	9,000	24,470	17,600	10,20,448	10,62,51
Mon	th of	f Accou	nt: MAY/	2025											
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amour
	ead	пеац	neau	Head		Schille				(State)	·	8009	- 7610		(A.G.)
2014 0	0		08) State Law	0	01. Salary		General-Voted	2033	Voucher	9,105	0	0	0	9,105	9,10
		C	ommission				General-Voted	2638	Voucher	35,284	0	0	0	35,284	35,28
							General-Voted	2639	Voucher	27,001	0	0	0	27,001	27,00
							General-Voted	429	Voucher	4,92,182	9,000	44,470	17,600	4,21,112	4,83,18
						Total Object I	Head 1:			5,63,572	9,000	44,470	17,600	4,92,502	5,54,57
						Total Sub Hea	ad:			5,63,572	9,000	44,470	17,600	4,92,502	5,54,57

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Department: Law Department Treasury Shillong (North) Treasury D.D.O.: 2300003 Secretary Meghalaya State Law Commission Month of Account: MAY/2025 Major Sub Minor Sub Sub Object Head Sub Sub Object Head Sub Schme Head Major Head Head Head Head Head Head Head Head	Gross Amount (A.G.))
Treasury Shillong (North) Treasury D.D.O.: 2300003 Secretary Meghalaya State Law Commission Month of Account: MAY/2025 Major Sub Minor Sub Sub Object Head Categorised Schme Head Major Head Head Major Head Head Head Head Head Head Head Head	Amount
D.D.O.: 2300003 Secretary Meghalaya State Law Commission Month of Account: MAY/2025 Major Sub Minor Sub Sub Object Head Categorised Schme Plan/Non-Plan T.V. No. Type Amount (as per A.G. A&E) (as per SOP) Head Head Head Head Head Head Head Head	Amount
Month of Account: MAY/2025 Major Sub Minor Sub Sub Object Head Sub Sub Object Head Sub Schme Head Major Head Head Head Head Head Head Head Head	Amount
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Schme Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount Sub Schme Schme Gross Deduction Deduction Amount (as per A.G. A&E) (as per A.G. A&E) (State) 8009 - 7610	Amount
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Schme Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount Sub Schme (State) Gross Deduction Deduction Amount (as per A.G. A&E) (as per A.G. A&E) (as per SOP)	Amount
Head Head (State) 8009 - 7610	(A.G.))
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 Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Deduction Amount Met Amount by DDO (as per A.G. A&E) (as per SOP)	Gross Amount
Head Head (State) 8009 - 7610	(A.G.))
2014 00 114 (08) State Law 0 01. Salary General-Voted 546 Voucher 5,27,466 9,000 44,470 17,600 4,56,396 Commission	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 <i>Voucher</i> 1,03,960 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
	9,08,646
Total Major Head 2014: 9,17,646 9,000 44,470 17,600 8,46,576	
	9,08,646

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand: ADMINISTRATION OF JUSTICE **Department:** Law Department Shillong (North) Treasury **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 Summary of DDO wise expenditure 114 (08) State Law Commission 01. Salary **General-Voted** 21,35,556 **2014 00 114 (08)** State Law Commission 02. Wages **General-Voted** 3,90,180 0

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25,25,736

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]	Dema	nd:	04 ADMIN	VISTRA	ATION OF JUSTIC	CE									
Г)epart	ment :	Law Departme	ent											
Т	reasu	ıry	Shillong (Nort	h) Trea	nsury										
i).D.O.	:	2300004 Chie	f Judic	rial Magistrate Me	ghalaya Shillong									
M	onth (of Acco	ount: APR/2025												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.)
2014	00	108	()	0	(01) Salaries		General-Voted	911	Voucher	4,36,262	0	0	0	4,36,262	4,36,262
			Chief Judicial Magistrate And Other Judicial				General-Voted	951	Voucher	5,03,262	0	63,500	6,600	4,33,162	5,03,262
			Magistrate			Total Object 1	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 1	Head 2 :			1,63,277	0	0	0	1,63,277	1,63,277
						Total Sub Hea	ad:			11,02,801	0	63,500	6,600	10,32,701	11,02,801
						Total Minor I	Head 108:			11,02,801	0	63,500	6,600	10,32,701	11,02,801
						Total Sub Ma	jor Head θ :			11,02,801	0	63,500	6,600	10,32,701	11,02,801
						Total Major I	Head 2014:			11,02,801	0	63,500	6,600	10,32,701	11,02,801
						Total of Mont	th:			11,02,801	0	63,500	6,600	10,32,701	11,02,801
M	onth o	of Acco	ount: MAY/2025												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
licau	Head		i ikau	Head		Semile				(State)		8009	- 7610		(A.G.)
2014	00	108	(05) Establishment Of	0	(01) Salaries		General-Voted	1805	Voucher	27,378	0	0	0	27,378	27,378
			Chief Judicial Magistrate And Other Judicial				General-Voted	930	Voucher	5,12,388	0	57,500	6,600	4,48,288	5,12,388
			Magistrate				General-Voted	931	Voucher	4,40,797	0	0	0	4,40,797	4,40,797
						Total Object 1	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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			0.4	warr .		***									
L)emai	nd :	04 ADMIN	IISTR <i>A</i>	ATION OF JUSTIC	E.									
D	epart	tment :	Law Departm	ent											
T	reasu	ıry	Shillong (Nort	h) Trea	sury										
i i	.D.O.	•	2300004 Chie	f Indic	ial Magistrate Me	shalaya Shillong									
				1 Judic	iai wagistiate we	gharaya Shiriong									
Mo	onth (of Acco	ount: MAY/2025											T 7	
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majo Head		Head	Sub Head		Schme				(State)	w, 22 c		- 7610	(ms per 8 9 2)	(A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	02. Wages		General-Voted	1465	Voucher	1,61,355	0	0	0	1,61,355	1,61,355
			And Other Judicial			Total Object F	Head 2:			1,61,355	0	0	0	1,61,355	1,61,355
			Magistrate			Total Sub Hea	ıd :			11,41,918	0	57,500	6,600	10,77,818	11,41,918
						Total Minor H	lead 108 :			11,41,918	0	57,500	6,600	10,77,818	11,41,918
						Total Sub Maj	jor Head θ :			11,41,918	0	57,500	6,600	10,77,818	11,41,918
						Total Major H	lead 2014:			11,41,918	0	57,500	6,600	10,77,818	11,41,918
						Total of Mont	h :			11,41,918	0	57,500	6,600	10,77,818	11,41,918
Mo	onth o	of Acco	ount: JUN/2025												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	viajo Head		Head	Sub Head		Schme				(State)			- 7610	(F ,	(A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	1841	Voucher	18,140	0	0	0	18,140	18,140
			And Other Judicial				General-Voted	286	Voucher	5,12,388	0	57,500	6,600	4,48,288	5,12,388
			Magistrate				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 I	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 I	Head 2:			1,61,355	0	0	0	1,61,355	1,61,355
1						Total Sub Hea	ıd:			11,39,735	0	57,500	6,600	10,75,635	11,39,735

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]	Demand :	04 ADM	INISTRATION OF JUSTIC	PE							
Ι	Department :	Law Departs	ment								
1	Treasury	Shillong (No	rth) Treasury								
i	D.D.O. :	2300004 Ch	ief Judicial Magistrate Meg	ghalaya Shillong							
M	onth of Accou	int: JUN/2025		<u> </u>							
Major	Sub Minor Major Head	Sub	Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		Head	S		(State)		8009	- 7610		(A.G.))
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 θ :		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
Re	conciliation	Portion									
In	ternal Adjustn	nent of A.G. Office	? :								
				DDO wise Total (Origina	l +Reconcilation+IA) :						33,84,454
Sun	mary of DD	O wise expenditu	<u>re</u>								
201	14 00 108	(03) Establishme And Other Judie	ent Of Chief Judicial Magi cial Magistrate	strate 0 (01) Salaries	General-Voted						28,98,467
201	14 00 108	(03) Establishme And Other Judio	ent Of Chief Judicial Magi cial Magistrate	strate 0 02. Wages	General-Voted						4,85,987
											33,84,454

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Dema	and:	04 ADMI	NISTRA'	TION OF JUSTIC	CE									
Depa	rtment :	Law Departn	nent											
Treas	sury	Shillong (Nor	th) Treas	ury										
D.D.(O. :	2300005 Dis	rict & Se	ession Judge Shi	llong									
Month	of Acco	ount: APR/2025												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.))
2014 00	105	(01) District And Session	s0	(01) Salaries		General-Voted	1195	Voucher	1,72,452	0	0	0	1,72,452	1,72,452
		Judges Including Munsif Courts Etc.,				General-Voted	1357	Voucher	14,75,361	0	0	0	14,75,361	14,75,361
		Courts Etc.,				General-Voted	1358	Voucher	6,31,652	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 I	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 I	Head 2 :			2,93,900	0	0	0	2,93,900	2,93,900
					Total Sub Hea	nd:			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 I	Head 2:			5,60,000	0	0	0	5,60,000	5,60,000
					Total Sub Hea	ıd:			5,60,000	0	0	0	5,60,000	5,60,000
					Total Minor H	lead 105 :			60,15,363	14,000	1,78,830	24,200	57,98,333	60,01,363
	108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	952	Voucher	3,25,314	2,000	19,240	6,600	2,97,474	3,23,314
		Assistants.,Etc			Total Object I	Head 1 :			3,25,314	2,000	19,240	6,600	2,97,474	3,23,314
					Total Sub Hea	ıd:			3,25,314	2,000	19,240	6,600	2,97,474	3,23,314

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Department: Law Department Treasury Shillong (North) Treasury D.D.O.: 2300005 District & Session Judge Shillong Month of Account: APR/2025 Major Sub Minor Sub Sub Object Head Sub Schme Sch	Gross Amount (A.G.))
Treasury Shillong (North) Treasury D.D.O.: 2300005 District & Session Judge Shillong Month of Account: APR/2025 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount (as per A.G. A&E) (as per A.G. A&E) (as per SOP) Head Head Head Head Head Head Head Head	Amount (A.G.))
D.D.O.: 2300005 District & Session Judge Shillong Month of Account: APR/2025 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Major Head Head Sub Schme Head Sub Head Schme Schme Month of Account: APR/2025 Major Sub Minor Sub Sub Object Head Categorised Schme Plan/Non-Plan T.V. No. Type Amount (as per A.G. A&E) (as per SOP) Met Amount (as per A.G. A&E) (as per SOP)	Amount (A.G.))
D.D.O.: 2300005 District & Session Judge Shillong Month of Account: APR/2025 Major Sub Minor Sub Minor Sub Sub Object Head Sub Schme Schme Major Sub Minor Sub Head Head Major Head Head Major Head Head Head Sub Head Sub Head Schme Sub Object Head Schme Schme Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOP) (State) 8009 - 7610	Amount (A.G.))
Month of Account: APR/2025 Major Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	Amount (A.G.))
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Schme Sub Object Head Categorised Plan/Non-Plan T.V. No. Type (State) Gross Deduction Amount (as per A.G. A&E) (State) Deduction Amount (as per A.G. A&E) (State) Net Amount (as per SOP)	Amount (A.G.))
Head Major Head Head Sub Schme Head Head Head Head Head Head Head Head	Amount (A.G.))
Head Head Head (State) (State) 8009 - 7610	(A.G.))
	2.62.21
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 Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Sub Object Head Solmo Sub Sub Object Head Solmo Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOP)	Gross
Head Major Head	Amount (A.G.))
Head Head	
2014 00 105 (01) District And Sessions 0 (01) Salaries General-Voted 2034 Voucher 65,043 0 0 0 65,043	65,043
Judges Including Munsif Courts Etc., 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 <i>Voucher</i> 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 <i>Voucher</i> 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 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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The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month June of Financial Year 2025-2026

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Dema	and:	04 AD	MINISTRA	ATION OF JUSTICE	,									
Depar	rtment	: Law Depa	rtment											
Treas	sury	Shillong (1	North) Trea	asury										
	D. :	2300005 1	District & S	Session Judge Shillon	ng									
Month	of Aco	count: MAY/202	5											
Iajor Suk Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
2014 00	105	(01) District And Sess		06.Medical Treatment		General-Voted	3056	Voucher	37,500	0	0	0	37,500	37,500
		Judges Including Mur Courts Etc.,	sif			General-Voted	3332	Voucher	10,084	0	0	0	10,084	10,084
		Courts Etc.,				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 I	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 I	Head 13:			32,000	0	0	0	32,000	32,000
					Total Sub Hea	nd:			45,70,990	14,000	1,73,830	24,200	43,58,960	45,56,990
		(02) Fast Track Court	s 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 I	Head 2 :			5,60,000	0	0	0	5,60,000	5,60,000
					Total Sub Hea	nd:			5,60,000	0	0	0	5,60,000	5,60,000
					Total Minor H	Head 105:			51,30,990	14,000	1,73,830	24,200	49,18,960	51,16,990
	108	(01) Courts Of Deput Commissioner, His	ner, His			Voted-Sixth- Schedule-Khasi	2036	Voucher	17,766	0	0	0	17,766	17,766
		Assistants.,Etc				Voted-Sixth- Schedule-Khasi	425	Voucher	3,31,236	2,000	21,360	6,600	3,01,276	3,29,236
					Total Object I	Head 1:			3,49,002	2,000	21,360	6,600	3,19,042	3,47,002
					Total Sub Hea	nd:			3,49,002	2,000	21,360	6,600	3,19,042	3,47,002
					Total Minor H	Head 108:			3,49,002	2,000	21,360	6,600	3,19,042	3,47,002

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											O			
Up to Acc	counting N	Month June of F	inancia	d Year 2025-2026							Run Date	e:	21/07/2025	i
Demand	l:	04 ADMIN	IISTRA	TION OF JUSTICE	,									
Departn	nent :	Law Departm	ent											
Treasur	y	Shillong (Nort	h) Treas	sury										
				ession Judge Shillor	nα									
				ession Judge Billion										
Month of	Account:	MAY/2025							Constant	D. J. 42	D. J., 42	A 4	NI-4 A	C
Major Sub I				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head Major 1 Head	Head He	ead	Sub Head		Schme				(State)		8009	- 7610	(F ,	(A.G.)
2014 00					Total Sub Ma	ior Head θ :			54,79,992	16,000	1,95,190	30,800	52,38,002	54,63,992
					Total Major H				54,79,992	16,000	1,95,190	30,800	52,38,002	54,63,992
					Total of Mont				54,79,992	· · · · · · · · · · · · · · · · · · ·		30,800	52,38,002	54,63,992
3.7 (1 6		H.D.I/2027			Total of Mont	ш :			54,79,992	16,000	1,95,190	30,800	52,38,002	54,03,992
		JUN/2025	G 1			DI AT DI	/D X7 X1		Gross	Deduction	Deduction	Amount	Net Amount	Gross
Major Sub I Head Major			Sub Object Head Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.C		(as per SOP)	Amoun
Head			Head		2				(State)		8009	- 7610		(A.G.)
2014 00 1	l` '	District And Sessions	0	(01) Salaries		General-Voted	1839	Voucher	73,580	0	0	0	73,580	73,580
		s Including Munsif s Etc.,				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 I	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 I	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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Up to Accounting Month June of Financial Year 2025-2026

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Run Date: 21/07/2025 Demand: ADMINISTRATION OF JUSTICE **Department:** Law Department **Treasury** Shillong (North) Treasury **D.D.O.** : 2300005 District & Session Judge Shillong Month of Account: JUN/2025 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) **Amount** Amount **Schme** Head Major Head Head Sub (A.G.)(State) 8009 7610 Head -Head 18,688 18,688 18,688 00 105 **Total Object Head--** 6: 0 0 2014 (01) District And Sessions 0 06.Medical Treatment Judges Including Munsif (13) Office Expenses General-Voted 1892 51,254 51,254 Voucher 0 0 0 51.254 Courts Etc., 13,121 General-Voted 1893 13,121 0 13,121 Voucher General-Voted 1894 8,510 Voucher 8,510 8,510 General-Voted 33,600 0 33,600 33,600 1896 Voucher General-Voted 2599 Voucher 5,566 0 5,566 5,566 Total Object Head-- 13: 1,12,051 0 0 0 1,12,051 1,12,051 General-Voted 16. Publications 3088 Voucher 5,400 0 0 0 5,400 5,400 5,400 Total Object Head-- 16: 5,400 0 0 0 5,400 47,96,726 Total Sub Head: 48,09,726 13,000 1,75,830 24,200 45,96,696 (02) Fast Track Courts 0 02. Wages General-Voted 1217 2,60,000 Voucher 2,60,000 0 0 0 2,60,000 2,85,000 General-Voted 1218 Voucher 2,85,000 0 0 2,85,000 0 5,45,000 5,45,000 **Total Object Head-- 2**: 5,45,000 0 5,45,000 Total Sub Head: 5,45,000 5,45,000 *105* : 53,54,726 1,75,830 24,200 53,41,726 13,000 51,41,696 **Total Minor Head** (01) Courts Of Deputy 0 (01) Salaries Voted-Sixth-288 Voucher 3,31,236 2,000 21,360 6,600 3,01,276 3,29,236 Commissioner, His Schedule-Khasi Assistants.,Etc **Total Object Head--** 1: 3,31,236 2,000 21,360 3,01,276 3,29,236 6,600 **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	Ξ								
Department: Law Department									
Treasury Shillong (North) Treasury									
D.D.O.: 2300005 District & Session Judge Shille	ong								
Month of Account: JUN/2025									
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub Head Head	Categor Schm		Amo	ross unt tate)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014 00	Total Su	b Major Head θ :	56,	85,962	2 15,000	1,97,190	30,800	54,42,972	56,70,962
	Total Ma	ajor Head 2014 :	56,	85,962	2 15,000	1,97,190	30,800	54,42,972	56,70,962
	Total of		·	85,962	·	1,97,190	30,800	54,42,972	56,70,962
Reconciliation Portion	Total of	DDO 2300005:	1,75,0	06,631	47,000	5,90,450	92,400	1,67,76,781	1,74,59,631
Internal Adjustment of A.G. Office:									
Summary of DDO wise expenditure	DD	O wise Total (Original +F	Reconcilation+IA):						1,74,59,631
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						
75-24									

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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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. :	2300005 District & Session Judge Shillong
Summary of DDO	wise expenditure
2014 00 108 A	ssistants.,Etc 0 9,99,552
	1,74,59,631

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

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D)emai	nd :	04 ADMIN	ISTR/	ATION OF JUSTIC	E									
D	enarí	ment :	Law Department	ent											
	reasu		Shillong (Nort		COLUMN .										
D	.D.O.	:	2300006 Mun	siff Sh	illong										
Mo	onth (of Acco	ount: APR/2025												
•			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		i iicau	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	105	(01) District And Sessions)	(01) Salaries		General-Voted	1194	Voucher	2,15,565	0	0	0	2,15,565	2,15,565
			Judges Including Munsif Courts Etc.,				General-Voted	957	Voucher	4,20,135	4,000	12,410	6,600	3,97,125	4,16,135
						Total Object I	Head 1 :			6,35,700	4,000	12,410	6,600	6,12,690	6,31,700
						Total Sub Hea	ıd:			6,35,700	4,000	12,410	6,600	6,12,690	6,31,700
						Total Minor H	lead 105 :			6,35,700	4,000	12,410	6,600	6,12,690	6,31,700
						Total Sub Ma	jor Head θ :			6,35,700	4,000	12,410	6,600	6,12,690	6,31,700
						Total Major H	lead 2014:			6,35,700	4,000	12,410	6,600	6,12,690	6,31,700
						Total of Mont	h :			6,35,700	4,000	12,410	6,600	6,12,690	6,31,700
Mo	onth o	of Acco	ount: MAY/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		neau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
2014	00	105	(01) District And Sessions)	(01) Salaries		General-Voted	2038	Voucher	22,815	0	0	0	22,815	22,815
			Judges Including Munsif Courts Etc.,				General-Voted	572	Voucher	4,27,740	4,000	12,410	6,600	4,04,730	4,23,740
						Total Object I	Head 1:			4,50,555	4,000	12,410	6,600	4,27,545	4,46,555
						Total Sub Hea	ıd:			4,50,555	4,000	12,410	6,600	4,27,545	4,46,555
						Total Minor H	lead 105 :			4,50,555	4,000	12,410	6,600	4,27,545	4,46,555
ĺ						Total Sub Ma	jor Head θ :			4,50,555	4,000	12,410	6,600	4,27,545	4,46,555

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Γ	Deman	d :	04 ADMIN	IISTR <i>A</i>	ATION OF JUSTIC	E									
D	epartn	nent :	Law Departme	ent											
T	reasur	y	Shillong (Nort	h) Trea	isury										
Ď	.D.O. :	:	2300006 Mun	siff Sh	illong										
Mo	onth of	f Accou	nt: MAY/2025												
Major	Sub 1	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
	•	Head	Head	Sub Head	v	Schme			• •	Amount (State)	by DDO	$\frac{\text{(as per A.G.}}{8009}$	- 7610	(as per SOP)	Amount (A.G.))
	Head			неаа						, ,		0009	- /010		. "
2014						Total Major I	Head 2014:			4,50,555	4,000	12,410	6,600	4,27,545	4,46,555
						Total of Mont	th :			4,50,555	4,000	12,410	6,600	4,27,545	4,46,555
Mo	onth of	f Accou	nt: JUN/2025												
	Aajor Sub Minor Sub Head Major Head Head			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount	
		Head	Sub Head		Schme		305		(State)	by DDO	8009	- 7610	(as per sor)	(A.G.))	
2014	00		1) District And Sessions dges Including Munsif	0	(01) Salaries		General-Voted	305	Voucher	4,27,740	4,000	12,410	6,600	4,04,730	4,23,740
			ourts Etc.,			Total Object 1	Head 1 :			4,27,740	4,000	12,410	6,600	4,04,730	4,23,740
						Total Sub Hea	ad:			4,27,740	4,000	12,410	6,600	4,04,730	4,23,740
						Total Minor I	Head 105:			4,27,740	4,000	12,410	6,600	4,04,730	4,23,740
						Total Sub Ma	jor Head θ :			4,27,740	4,000	12,410	6,600	4,04,730	4,23,740
						Total Major H	Head 2014:			4,27,740	4,000	12,410	6,600	4,04,730	4,23,740
						Total of Mont	th :			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
Rec	oncil	iation	Portion												
Int	ernal A	Adjustm	ent of A.G. Office:												
Sum	mary (of DDC) wise expenditur	<u>e_</u>		DDO wis	se Total (Original	+Reconcila	ation+IA) :						15,01,995

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	04 ADMINISTRATION OF JUSTICE					
Department :	Law Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	2300006 Munsiff Shillong					
Summary of DDO	wise expenditure					
2014 00 105	(01) D' 4-1 4 And Continue Indoor Indoor		(01) C-1	Community and	1	7 01 005
	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	1;	5,01,995
					1:	5,01,995

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

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		,	04 ADM	TOTED :	A TION OF HIGH	Г.									
J	Dema	na :	04 ADMIN	ISTRA	ATION OF JUSTIC	E									
Г)epart	ment:	Law Departme	ent											
Т	reasu	ry	Shillong (North	n) Trea	asury										
Ė).D.O.	:	2300007 Dept	ıty Coı	mmissioner (Law)	EKH									
M	onth o	of Accou	int: JUN/2025												
		Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Tyne	Gross	Deduction	Deduction A		Net Amount	Gross
	Majo	r Head		Sub	v	Schme		10,01100	Type	Amount (State)	by DDO	(as per A.G. A		(as per SOP)	Amount (A.G.))
	Head	l		Head						(State)		8009	7610		(A.G.))
2014	00	F	Prosecutor/Govt. Pleaders	0	28. Payment For Professional And		Voted-Sixth- Schedule-Khasi	1916	Voucher	4,33,200	0	0	0	4,33,200	4,33,200
		<u> </u>	Etc		Special	Total Object	Head 28:			4,33,200	0	0	0	4,33,200	4,33,200
						Total Sub He	ead :			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 Ma	ajor Head θ :			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 Mon	th:			4,33,200	0	0	0	4,33,200	4,33,200
						Total of DDC	2300007:			4,33,200	0	0	0	4,33,200	4,33,200
Re	conc	iliation	Portion												
In	ternal	Adjusti	nent of A.G. Office:												
Sum	ımary	of DD	O wise expenditure	<u>?</u>		DDO wi	ise Total (Original	+Reconcila	ation+IA) :						4,33,200
201	4 00	114	(04) Public Prosec	utor/G	Sovt. Pleaders Etc	Pı	3. Payment For rofessional And pecial	Voted	-Sixth-Schedulo	e-Khasi					4,33,200
															4,33,200

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De	eman	d :	04 A	ADMINISTR <i>i</i>	ATION OF JUSTI	CE									
De	partr	nent :	Law D	epartment											
Tro	easur	ry	Shillon	g (North) Trea	asury										
D.I	D.O.	:	230030	0 District Le	gal Services Author	ority Ekh Shillong									
Mor	nth of	f Acco	ount: APR/20)25											
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	105	(05) District Lega		01. Salaries		General-Voted	1390	Voucher	2,03,610	0	0	0	2,03,610	2,03,610
			Services Authority	y			General-Voted	1570	Voucher	26,500	0	0	0	26,500	26,500
						Total Object I	Head 1:			2,30,110	0	0	0	2,30,110	2,30,110
					02. Wages		General-Voted	1448	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	ıd :			2,45,110	0	0	0	2,45,110	2,45,110
						Total Minor F	Iead 105 :			2,45,110	0	0	0	2,45,110	2,45,110
						Total Sub Ma	jor Head θ :			2,45,110	0	0	0	2,45,110	2,45,110
						Total Major H	Iead 2014:			2,45,110	0	0	0	2,45,110	2,45,110
						Total of Mont	h :			2,45,110	0	0	0	2,45,110	2,45,110
Mor	nth of	f Acco	ount: MAY/2	025											
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	lead	Head	i iicad	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	105	(05) District Lega		01. Salaries		General-Voted	1917	Voucher	40,000	0	0	0	40,000	40,000
			Services Authority	y			General-Voted	901	Voucher	26,500		0	0	26,500	26,500
							General-Voted	932	Voucher	2,11,591	0	0	0	2,11,591	2,11,591
						Total Object I	Head 1:			2,78,091	0	0	0	2,78,091	2,78,091
					02. Wages		General-Voted	366	Voucher	15,000	0	0	0	15,000	15,000

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<u>U</u> p	o to A	ccount	ing Month Jun	<u>e of Finan</u>	cial Year 2025-202	<u> 26</u>						Run Date:		21/07/2025	
I	Demar	nd :	04 A	DMINIST	RATION OF JUSTI	CE									
D)epart	ment :	Law De	partment											
Т	reasu	ırv	Shillong	(North) Tı	easury										
).D.O.				Legal Services Auth	ority Fkh Shillong									
					Legar Services 7 tutil	Ekii Siiiiolig									
Major	Sub	Mino	ount: MAY/20 r Sub l Head		b Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticau	Hea		Semme				(State)		8009	- 7610		(A.G.))
2014	00	105	(05) District Legal	0	02. Wages	Total Object 1	Head 2:			15,000	0	0	0	15,000	15,000
			Services Authority			Total Sub Hea	ad:			2,93,091	0	0	0	2,93,091	2,93,091
						Total Minor I	Head 105:			2,93,091	0	0	0	2,93,091	2,93,091
						Total Sub Ma	jor Head θ :			2,93,091	0	0	0	2,93,091	2,93,091
						Total Major I	Head 2014:			2,93,091	0	0	0	2,93,091	2,93,091
						Total of Mont	h :			2,93,091	0	0	0	2,93,091	2,93,091
M	onth o	of Acco	ount: JUN/202	25											
			r Sub l Head	Su Su	b Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		1 11cuu	Hea		Semie				(State)		8009	- 7610		(A.G.))
2014	00	105	(05) District Legal	0	01. Salaries		General-Voted	1208	Voucher	20,000	0	0	0	20,000	20,000
			Services Authority				General-Voted	1850	Voucher	9,148	0	0	0	9,148	9,148
							General-Voted	500	Voucher	2,13,878	0	0	0	2,13,878	2,13,878
							General-Voted	710	Voucher	26,500	0	0	0	26,500	26,500
						Total Object 1	Head 1:			2,69,526	0	0	0	2,69,526	2,69,526
					02. Wages		General-Voted	1209	Voucher	15,000	0	0	0	15,000	15,000
						Total Object 1	Head 2:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	ad:			2,84,526	0	0	0	2,84,526	2,84,526
						Total Minor I	Head 105:			2,84,526	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	s Authority Ekh Shillong							
Month of Accou	int: JUN/2025								
Major Sub Minor Head Major Head		ead Categorised Plan/Non-Plan Schme	T.V. No. Type	Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head	Head			(State)		8009 -	7610		(A.G.))
2014 00		Total Sub Major Head θ :		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 Adjustm	nent of A.G. Office:								
		DDO wise Total (Origina	al +Reconcilation+IA):						8,22,727
Summary of DDC	O wise expenditure								
2014 00 105	(05) District Legal Services Authori	ity 0 01. Salaries	General-Voted						7,77,727
2014 00 105	(05) District Legal Services Authori	ity 0 02. Wages	General-Voted						45,000
									8,22,727

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]	Demai	nd :	04 ADMIN	NISTR A	ATION OF JUSTIC	CE									
) Depart	ment :	Law Departm	ent											
T	reasu	ıry	Shillong (Sout	h) Trea	asury										
).D.O.					ernment Of Meghal	aya Law Departme	nt							
			ınt: APR/2025												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcuu	Head		Semire				(State)		8009	- 7610		(A.G.))
2014	00		02) Legal Remembrancer	0	(01) Salaries		General-Voted	534	Voucher	4,84,753	0	12,010	0	4,72,743	4,84,753
			k His Office			Total Object 1	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 I	Head 2:			1,49,413	0	0	0	1,49,413	1,49,413
						Total Sub Hea	nd:			6,34,166	0	12,010	0	6,22,156	6,34,166
			07) Reasarch Fellowship	0	02. Wages		General-Voted	397	Voucher	6,78,750	0	0	0	6,78,750	6,78,750
			And Training			Total Object I	Head 2:			6,78,750	0	0	0	6,78,750	6,78,750
						Total Sub Hea	nd:			6,78,750	0	0	0	6,78,750	6,78,750
						Total Minor H	Head 114 :			13,12,916	0	12,010	0	13,00,906	13,12,916
						Total Sub Ma	jor Head θ :			13,12,916	0	12,010	0	13,00,906	13,12,916
						Total Major H	Head 2014:			13,12,916	0	12,010	0	13,00,906	13,12,916
						Total of Mont	h :			13,12,916	0	12,010	0	13,00,906	13,12,916
M	onth o	of Accou	int: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		02) Legal Remembrancer	0	(01) Salaries		General-Voted	176	Voucher	4,93,567	0	12,010	6,600	4,74,957	4,93,567
			& His Office				General-Voted	3350	Voucher	26,442	0	0	0	26,442	26,442
						Total Object 1	Head 1:			5,20,009	0	12,010	6,600	5,01,399	5,20,009

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Der	mand :	04 AD	MINISTR	ATION OF JUSTIC	CE									
Dep	artment	Law Depa	rtment											
Tre	asury	Shillong (S	South) Trea	asury										
D.D	.O.:	2300001	Jnder Seci	retary To The Gove	ernment Of Meghal	laya Law Departme	ent							
Mon	th of Ac	count: MAY/202	5											
Major S		or Sub nd Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead	iu IIcau	Head		Semile				(State)		8009	- 7610		(A.G.)
2014 00	0 114	(02) Legal Remembra	ncer 0	02. Wages		General-Voted	1070	Voucher	1,46,388	0	0	0	1,46,388	1,46,38
		& His Office				Voted-Sixth- Schedule-Khasi	2800	Voucher	7,17,864	0	0	0	7,17,864	7,17,86
					Total Object I	Head 2:			8,64,252	0	0	0	8,64,252	8,64,25
					Total Sub Hea	nd:			13,84,261	0	12,010	6,600	13,65,651	13,84,26
		(07) Reasarch Fellow And Training	ship 0	02. Wages		General-Voted	1069	Voucher	6,77,500	0	0	0	6,77,500	6,77,50
		And Training			Total Object I	Head 2:			6,77,500	0	0	0	6,77,500	6,77,50
					Total Sub Hea	ad:			6,77,500	0	0	0	6,77,500	6,77,50
					Total Minor H	Head 114:			20,61,761	0	12,010	6,600	20,43,151	20,61,76
					Total Sub Ma	jor Head θ :			20,61,761	0	12,010	6,600	20,43,151	20,61,76
					Total Major H	Head 2014:			20,61,761	0	12,010	6,600	20,43,151	20,61,76
					Total of Mont	h :			20,61,761	. 0	12,010	6,600	20,43,151	20,61,76
Mont	th of Ac	count: JUN/2025												
Major S Head Ma		or Sub nd Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead	iu licuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2014 00	0 114	(02) Legal Remembra	ncer 0	(01) Salaries		General-Voted	1149	Voucher	4,93,567	0	12,010	6,600	4,74,957	4,93,56
		& His Office			Total Object 1	Head 1:			4,93,567	0	12,010	6,600	4,74,957	4,93,56
				02. Wages		General-Voted	1111	Voucher	1,30,658	0	0	0	1,30,658	1,30,65
						Voted-Sixth-	2751	Voucher						

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Demand:	04 ADMIN	ISTRATION OF JUSTICI	Ξ								
Department	: Law Departm	ent									
Treasury	Shillong (Sout	h) Treasury									
D.D.O. :	2300001 Und	er Secretary To The Govern	nment Of Meghalaya Law Depa	tment							
Month of Aco	count: JUN/2025										
Aajor Sub Min Head Major Hea		Sub Object Head Sub	Categorised Plan/Non-Pl Schme	an T.V. No	. Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun (A.G.)
Head		Head				()		8009	- /010		(' - '),
2014 00 114	(02) Legal Remembrancer & His Office	0 02. Wages	Voted-Sixth- Schedule-Khasi	2751		3,58,932	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	General-Voted	2581	Voucher	35,76,830	0	0	0	35,76,830	35,76,830
		Special Special	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 And Training	0 02. Wages	General-Voted	1110	Voucher	6,78,750	0	0	0	6,78,750	6,78,750
	And Training		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 θ :			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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Up to Accounting Month June of Financial	Year 2025-2026					Run Date	:	21/07/202	25
Demand: 04 ADMINISTRAT	TION OF JUSTICE								
Department: Law Department									
Treasury Shillong (South) Treasu	ıry								
D.D.O.: 2300001 Under Secreta	ary To The Government Of I	Meghalaya Law Departme	ent						
Month of Account: JUN/2025									
Major Sub Minor Sub Sub O Head Major Head Head Sub Head Head	Object Head Catego Schr		T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
	Total of	Month:		66,60,475	5 0	12,010	6,600	66,41,865	66,60,475
Reconciliation Portion Internal Adjustment of A.G. Office:	Total of	FDDO 2300001:		1,00,35,152	0	36,030	13,200	99,85,922	1,00,35,152
Summary of DDO wise expenditure	DI	OO wise Total (Original	+Reconcilation+IA):						1,00,35,152
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-Schedu	le-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 A	And Training 0	02. Wages	General-Voted						20,35,000
2014 00 114 (07) Reasarch Fellowship A	And Training 0	13. Office Expenses	General-Voted						4,40,000
									1,00,35,152

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)emai	nd:	04 ADMI	NISTRA	ATION OF JUSTIC	CE									
D	epart	ment :	Law Departr	nent											
Т	reasu	rv	Shillong (Sou	th) Trea	nsurv										
-	.D.O.					Court Of Meghalay	o Ch:11 ou o								
				gistrar G	eneral The High C		a Smillong								
Mo	onth o	of Acco	unt: APR/2025												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Mead		Head	Sub Head		Schme				(State)	, and a	8009	- 7610	(r	(A.G.))
2014	00		(02) High Court/Bench	0	(01) Salaries		General-Charged	878	Voucher	6,36,612	2,000	27,340	4,400	6,02,872	6,34,612
			Office				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 I	Head 1 :			1,04,51,579	39,000	3,78,660	56,100	99,77,819	1,04,12,579
						Total Sub Hea	ıd:			1,04,51,579	39,000	3,78,660	56,100	99,77,819	1,04,12,579
						Total Minor H	lead 102 :			1,04,51,579	39,000	3,78,660	56,100	99,77,819	1,04,12,579
						Total Sub Ma	jor Head θ :			1,04,51,579	39,000	3,78,660	56,100	99,77,819	1,04,12,579
						Total Major H	Iead 2014:			1,04,51,579	39,000	3,78,660	56,100	99,77,819	1,04,12,579
						Total of Mont	h :			1,04,51,579	39,000	3,78,660	56,100	99,77,819	1,04,12,579
Mo	onth o	of Acco	unt: MAY/2025												
		Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross
l l	•		Head	Sub		Schme				Amount (State)	by DDO	(as per A.G	·	(as per SOP)	Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(11.0.))
2014	00		(01) Judges Of High	0	(01) Salaries		General-Charged	14	Voucher	4,32,500	0	1,00,000	0	3,32,500	4,32,500
			Court/Bench				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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Demar	nd:	04 ADN	AINISTR <i>A</i>	ATION OF JUSTICE	3									
Depart	ment :	Law Depar	tment											
Treasu	ry	Shillong (S	outh) Trea	sury										
D.D.O.	:	2300002 R	egistrar G	eneral The High Co	urt Of Meghalav	a Shillong								
		int: MAY/2025												
Major Sub Head Major	Minor	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head		IIcau	Head		Schille				(State)		8009	- 7610		(A.G.)
2014 00		01) Judges Of High	0	(01) Salaries		General-Charged	2551	Voucher	54,206	0	0	0	54,206	54,200
		Court/Bench				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 1	Head 1 :			35,98,706	0	5,80,000	0	30,18,706	35,98,700
				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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]	Dema	nd :	04 ADMI	NISTRA	ATION OF JUSTICE										
I)epart	tment	: Law Departn	nent											
7	reasu	ıry	Shillong (Sou	ıth) Trea	sury										
i).D.O.	.:	2300002 Reg	gistrar G	eneral The High Cou	ırt Of Meghalay	a Shillong								
M	onth o	of Acc	ount: MAY/2025												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
11000	Head		. 11000	Head		Semic				(State)		8009	- 7610		(A.G.)
2014	00	102	(01) Judges Of High	0	06.Medical Treatment		General-Charged	2965	Voucher	1,150	0	0	0	1,150	1,150
			Court/Bench				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 I	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 I	Head 11:			1,50,009	0	0	0	1,50,009	1,50,009
						Total Sub Hea	nd:			52,41,357	0	5,80,000	0	46,61,357	52,41,357
			(02) High Court/Bench	0	(01) Salaries		General-Charged	1343	Voucher	6,65,783	1,000	25,500	2,200	6,37,083	6,64,783
			Office				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
	\perp						General-Charged	2573	Voucher	59,193	0	0	0	59,193	59,193

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D	emand:	04 ADM	IINISTRA	ATION OF JUSTICE	E									
De	epartment :	Law Depar	tment											
Tı	reasury	Shillong (So	outh) Trea	asury										
D.	.D.O. :	2300002 R	egistrar G	General The High Co	ourt Of Meghalay	a Shillong								
Mo	onth of Acco	ount: MAY/2025												
	Sub Minor Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head	IIcuu	Head		Semire				(State)		8009	- 7610		(A.G.)
2014	00 102	(02) High Court/Bench	0	(01) Salaries		General-Charged	2605	Voucher	1,52,350	0	0	0	1,52,350	1,52,350
		Office				General-Charged	2606	Voucher	1,52,350	0	0	0	1,52,350	1,52,350
						General-Charged	2767	Voucher	24,288	0	1,092	0	23,196	24,288
						General-Charged	2782	Voucher	1,10,956	0	0	0	1,10,956	1,10,956
						General-Charged	2812	Voucher	21,293	0	0	0	21,293	21,293
						General-Charged	3349	Voucher	40,904	0	0	0	40,904	40,904
						General-Charged	3360	Voucher	70,616	0	0	0	70,616	70,610
						General-Charged	883	Voucher	42,992	0	0	0	42,992	42,992
					Total Object I	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	5,88,600	5,88,600
						General-Charged	12	Voucher	4,83,320	0	0	0	4,83,320	4,83,320
						General-Charged	13	Voucher	79,100	0	0	0	79,100	79,100
						General-Charged	2	Voucher	25,000	0	0	0	25,000	25,000
						General-Charged	3	Voucher	40,000	0	0	0	40,000	40,000
						General-Charged	4	Voucher	40,000	0	0	0	40,000	40,000
						General-Charged	5	Voucher	50,000	0	0	0	50,000	50,000
						General-Charged	76	Voucher	50,000	0	0	0	50,000	50,000
					Total Object I	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	19,248	19,248
						General-Charged	1224	Voucher	19,248	0	0	0	19,248	19,248
						General-Charged	1225	Voucher	19,248	0	0	0	19,248	19,248
						General-Charged	1226	Voucher	19,248	0	0	0	19,248	19,248
						General-Charged	1227	Voucher	34,000	0	0	0	34,000	34,000

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De	mand:		04 ADMI	NISTRA	ATION OF JUSTICE	,									
Dep	oartmen	ıt:	Law Departr	nent											
Tre	asury		Shillong (Sou	ıth) Trea	asury										
D.D	0.0.:		2300002 Reg	gistrar G	General The High Co	urt Of Meghalay	a Shillong								
Mon	th of A	ecount.	MAY/2025												
Major S Head M	Sub Mii	nor S	ub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	lead			Head						(State)		8009	- 7610		(A.G.))
2014 0	0 102		High Court/Bench	0	(13) Office Expenses		General-Charged	1228	Voucher	27,000	0	0	0	27,000	27,000
		Office	e				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						ļ

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Dema	nd:	04 ADN	1INISTR	ATION OF JUSTICE	<u> </u>									
Depar	tment :	Law Depar	tment											
Treasu	ıry	Shillong (Se	outh) Trea	asury										
D.D.O	.:	2300002 R	egistrar C	General The High Co	urt Of Meghalaya	a Shillong								
Month	of Acco	unt: MAY/2025												
Iajor Sub Iead Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		11044	Head		Semie				(State)		8009	- 7610		(A.G.)
014 00		(02) High Court/Bench	0	(13) Office Expenses		General-Charged	2549		13,086	0	0	0	13,086	13,086
		Office				General-Charged	2550	Voucher	6,995	0	0	0	6,995	6,995
						General-Charged	2768	Voucher	757	0	0	0	757	757
						General-Charged	2769	Voucher	1,72,341	0	0	0	1,72,341	1,72,341
						General-Charged	2774	Voucher	22,824	0	0	0	22,824	22,824
						General-Charged	2775	Voucher	2,533	0	0	0	2,533	2,533
						General-Charged	2779	Voucher	7,333	0	0	0	7,333	7,333
						General-Charged	2783	Voucher	3,028	0	0	0	3,028	3,028
						General-Charged	2784	Voucher	999	0	0	0	999	999
						General-Charged	2794	Voucher	18,232	0	0	0	18,232	18,23
						General-Charged	2863	Voucher	16,489	0	0	0	16,489	16,489
						General-Charged	2900	Voucher	15,313	0	0	0	15,313	15,313
						General-Charged	3322	Voucher	2,749	0	0	0	2,749	2,749
						General-Charged	3338	Voucher	1,57,950	0	0	0	1,57,950	1,57,950
						General-Charged	3340	Voucher	86,716	0	0	0	86,716	86,716
					Total Object I	Head 13:			15,99,853	0	0	0	15,99,853	15,99,853
					Total Sub Hea	nd:			1,62,56,068	41,000	4,21,502	60,500	1,57,33,066	1,62,15,068
					Total Minor H	Iead 102 :			2,14,97,425	41,000	10,01,502	60,500	2,03,94,423	2,14,56,425
					Total Sub Maj	jor Head θ :			2,14,97,425	41,000	10,01,502	60,500	2,03,94,423	2,14,56,425
					Total Major H	Iead 2014:			2,14,97,425	41,000	10,01,502	60,500	2,03,94,423	2,14,56,425
					Total of Mont	 h :			2,14,97,425	41,000	10,01,502	60,500	2,03,94,423	2,14,56,425

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Dema	ind:	04 A	DMINIST	RATION OF JUSTICE	E									
Depar	tment :	Law De	epartment											
Treası	ury	Shillong	g (South) Ti	reasury										
D.D.O). :	2300002	2 Registrar	General The High Co	urt Of Meghalay	a Shillong								
Month	of Accou	int: JUN/202	25											
Major Sub Head Majo			Su Su	b Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Hea						(State)		8009	- 7610		(A.G.)
2014 00		01) Judges Of Hi	gh 0	(01) Salaries		General-Charged	1058	Voucher	4,37,500	0	1,00,000	0	3,37,500	4,37,500
		Court/Bench				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 I	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 I	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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Г)emai	nd:	04 ADM	INISTR	ATION OF JUSTICE	E									
D	epart	tment :	Law Departs	ment											
T	reasu	ıry	Shillong (So	uth) Trea	asury										
Ď	.D.O.	.:	2300002 Re	gistrar C	General The High Co	ourt Of Meghalay	a Shillong								
Mo	onth (of Acco	ount: JUN/2025												
•			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head	I					(State)		8009	- 7610		(A.G.))
2014	00	102	(01) Judges Of High	0	(11) Travel Expenses		General-Charged	2694	Voucher	1,01,757	0	0	0	1,01,757	1,01,757
			Court/Bench				General-Charged	2954	Voucher	60,663	0	0	0	60,663	60,663
						Total Object I	Head 11:			6,35,017	0	0	0	6,35,017	6,35,017
						Total Sub Hea	ad:			25,76,469	0	2,90,000	0	22,86,469	25,76,469
			(02) High Court/Bench	0	(01) Salaries		General-Charged	1711	Voucher	31,348	0	0	0	31,348	31,348
			Office				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 I	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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Dema	and:	04	ADMINIST	RATION OF JUSTICE	,									
Depai	rtment :	Law D	Department											
Treas	urv		g (South) Ti	reasurv										
; D.D.C				<u> </u>	unt Of Machalan	o Chillona								
				General The High Co	urt Of Meghalay	a Silliong								
Month	of Acco	unt: JUN/20	025											
Aajor Sul Head Maj			Su Su	b Object Head b	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
Hea		22000	Hea		S 				(State)		8009	- 7610		(A.G.)
2014 00		(02) High Court/l	Bench 0	02. Wages		General-Charged	849	Voucher	5,96,340	0	0	0	5,96,340	5,96,34
		Office				General-Charged	850	Voucher	4,83,885	0	0	0	4,83,885	4,83,88
						General-Charged	851	Voucher	81,925	0	0	0	81,925	81,92
					Total Object I	Head 2:			14,67,150	0	0	0	14,67,150	14,67,15
				06.Medical Treatment		General-Charged	2402	Voucher	34,212	0	0	0	34,212	34,21
						General-Charged	2403	Voucher	33,497	0	0	0	33,497	33,49
						General-Charged	2430	Voucher	16,757	0	0	0	16,757	16,75
						General-Charged	2431	Voucher	65,758	0	0	0	65,758	65,75
						General-Charged	2432	Voucher	9,008	0	0	0	9,008	9,00
						General-Charged	2459	Voucher	55,481	0	0	0	55,481	55,48
						General-Charged	3007	Voucher	1,79,716	0	0	0	1,79,716	1,79,71
						General-Charged	3008	Voucher	14,968	0	0	0	14,968	14,96
						General-Charged	3184	Voucher	18,439	0	0	0	18,439	18,43
						General-Charged	3185	Voucher	34,332	0	0	0	34,332	34,33
						General-Charged	3220	Voucher	23,249	0	0	0	23,249	23,24
					Total Object I	Head 6:			4,85,417	0	0	0	4,85,417	4,85,41
				(13) Office Expenses		General-Charged	1096	Voucher	7,995	0	0	0	7,995	7,99
						General-Charged	1097	Voucher	24,234	0	0	0	24,234	24,23
						General-Charged	1098	Voucher	34,000	0	0	0	34,000	34,00
						General-Charged	1099	Voucher	19,260	0	0	0	19,260	19,26
						General-Charged	1176	Voucher	5,539	0	0	0	5,539	5,53
						General-Charged	1177	Voucher	29,310	0	0	0	29,310	29,31
						General-Charged	1178	Voucher	3,785	0	0	0	3,785	3,78

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D	eman	nd :	04 A	ADMINISTR	RATION OF JUSTICE	<u> </u>									
De	partı	ment :	Law De	epartment											
Tr	easui	ry	Shillong	g (South) Tre	easury										
D.	D.O.	:	230000	2 Registrar	General The High Co	urt Of Meghalay	a Shillong								
Mo	nth o	of Accou	ınt: JUN/20	25											
Major Head N	Sub	Minor	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		IIcad	Hea		Semire				(State)		8009	- 7610		(A.G.))
2014	00		02) High Court/B	Bench 0	(13) Office Expenses		General-Charged	1179	Voucher	1,27,380	0	0	0	1,27,380	1,27,380
			Office				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	d :	04 ADM	INISTRA	ATION OF JUSTICE										
					-									
Departn	nent :	Law Depart	ment											
Treasur	y	Shillong (So	uth) Trea	asury										
D.D.O. :	:	2300002 Re	gistrar G	General The High Co	urt Of Meghalay	a Shillong								
Month of	Accou	nt: JUN/2025												
Iajor Sub I Iead Major i			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Head		2				(State)		8009	- 7610		(A.G.)
014 00 1		2) High Court/Bench	0	(13) Office Expenses		General-Charged	2034		18,155	0	0	0	18,155	18,15
	Ot	ffice				General-Charged	2043	Voucher	11,412	0	0	0	11,412	11,41
						General-Charged	2155	Voucher	2,035	0	0	0	2,035	2,033
						General-Charged	2156	Voucher	21,382	0	0	0	21,382	21,382
						General-Charged	2164	Voucher	33,600	0	0	0	33,600	33,60
						General-Charged	2165	Voucher	13,305	0	0	0	13,305	13,30
						General-Charged	2254	Voucher	1,807	0	0	0	1,807	1,80
						General-Charged	2408	Voucher	2,200	0	0	0	2,200	2,200
						General-Charged	2409	Voucher	7,511	0	0	0	7,511	7,51
						General-Charged	2488	Voucher	66,239	0	0	0	66,239	66,239
						General-Charged	2733	Voucher	471	0	0	0	471	47
						General-Charged	2734	Voucher	781	0	0	0	781	78
						General-Charged	2735	Voucher	1,97,408	0	0	0	1,97,408	1,97,40
						General-Charged	2736	Voucher	13,116	0	0	0	13,116	13,110
						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 I	Head 13:			2,41,26,165	0	0	0	2,41,26,165	2,41,26,16
					Total Sub Hea	id:			3,79,77,180	35,000	3,94,910	58,300	3,74,88,970	3,79,42,180
					Total Minor H	lead 102 :			4,05,53,649	35,000	6,84,910	58,300	3,97,75,439	4,05,18,649
					Total Sub Ma	jor Head θ :			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 Co	urt Of Meghalaya Shillong						
Month of Account: JUN/2025							
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No Schme	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Head Head		(State)		8009	- 7610		(A.G.))
2014	Total Major Head 2014:	4,05,53,64	9 35,000	6,84,910	58,300	3,97,75,439	4,05,18,649
	Total of Month:	4,05,53,64	9 35,000	6,84,910	58,300	3,97,75,439	4,05,18,649
	Total of DDO 2300002:	7,25,02,65	3 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:							
Summary of DDO wise expenditure	DDO wise Total (Original +Reconci	lation+IA):					7,23,87,653
2014 00 102 (01) Judges Of High Court/Bench	0 (01) Salaries Gene	eral-Charged					55,21,928
2014 00 102 (01) Judges Of High Court/Bench	0 06.Medical Treatment Gene	eral-Charged					15,10,872
2014 00 102 (01) Judges Of High Court/Bench	0 (11) Travel Expenses Gene	eral-Charged					7,85,026
2014 00 102 (02) High Court/Bench Office	0 (01) Salaries Gene	eral-Charged					3,55,35,222
2014 00 102 (02) High Court/Bench Office	0 02. Wages Gene	eral-Charged					28,23,170
2014 00 102 (02) High Court/Bench Office	0 06.Medical Treatment Gene	eral-Charged					4,85,417
2014 00 102 (02) High Court/Bench Office	0 (13) Office Expenses Gene	eral-Charged					2,57,26,018
							7,23,87,653

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<u>Up</u>	to A	ccount	ing Month June of	Financia	al Year 2025-2020	<u>5</u>						Run Dat	e :	21/07/2025	5
I	ema	nd:	04 ADMI	NISTRA	ATION OF JUSTIC	CE									
D	epart	ment :	Law Departn	nent											
Т	reasu	ry	Shillong (Sou	th) Trea	sury										
D	.D.O.	:	2300003 Dir	ector Me	eghalaya State Judi	cial Academy									
Me	onth o	of Acco	ount: APR/2025												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Scimic				(State)		8009	- 7610		(A.G.))
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 I	Head 1:			10,71,150	0	40,000	0	10,31,150	10,71,150
						Total Sub Hea	ıd:			10,71,150	0	40,000	0	10,31,150	10,71,150
						Total Minor H	Iead 102 :			10,71,150	0	40,000	0	10,31,150	10,71,150
						Total Sub Maj	jor Head θ :			10,71,150	0	40,000	0	10,31,150	10,71,150
						Total Major H	lead 2014:			10,71,150	0	40,000	0	10,31,150	10,71,150
						Total of Mont	h :			10,71,150	0	40,000	0	10,31,150	10,71,150
Me	onth (of Acco	ount: MAY/2025												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Majo Heac		Head	Sub Head		Schme				(State)	by DDO	$\frac{\text{(as per A.)}}{8009}$	- 7610	(as per SOI)	(A.G.))
	пеас	l		пеац						, ,		0003	- 7010		
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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]	Demar	ıd :	04 ADN	/INISTR	ATION OF JUSTIC	CE									
	epart	ment :	Law Depar	rtment											
Т	reasu:	rv	Shillong (S	outh) Tres	ISIITV										
L).D.O.	:	2300003 L	Director M	eghalaya State Jud	icial Academy									
M	onth o	f Acco	unt: MAY/2025												
•		Minor · Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Head		Ticau	Head		Semire				(State)		8009	- 7610		(A.G.))
2014	00	102	(03) Judicial Academy	0	01. Salaries	Total Object I	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 I	Head 2:			80,850	0	0	0	80,850	80,850
						Total Sub Hea	ıd:			11,54,234	0	40,000	0	11,14,234	11,54,234
						Total Minor H	Iead 102 :			11,54,234	0	40,000	0	11,14,234	11,54,234
						Total Sub Ma	jor Head θ :			11,54,234	0	40,000	0	11,14,234	11,54,234
						Total Major H	Iead 2014:			11,54,234	0	40,000	0	11,14,234	11,54,234
						Total of Mont	h :			11,54,234	0	40,000	0	11,14,234	11,54,234
M	onth o	f Acco	unt: JUN/2025												
•		Minor · Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		5				(State)		8009	- 7610		(A.G.))
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	3,45,716	3,45,716
							General-Charged	664	Voucher	1,36,380	0	0	0	1,36,380	1,36,380
						Total Object I	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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D	emar	nd:	04 ADMII	NISTRA	ATION OF JUSTICE	E									
D	epart	ment :	: Law Departm	nent											
T	reasu	rv	Shillong (Sou	th) Trea	sury										
:	D.O.				eghalaya State Judici	ial Agadamy									
				ector ivit	egnalaya State Judici	Tai Academy									
Mo	onth o	of Acco	ount: JUN/2025												
•			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Majo Head		l Head	Sub Head		Schme				(State)	by DDO	8009 -	7610	(us per sor)	(A.G.))
2014	00	102	(03) Judicial Academy	0	02. Wages	Total Object H				82,545	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 H	Iead <i>11 :</i>			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 H	lead 13 :			1,15,556	0	0	0	1,15,556	1,15,556
						Total Sub Hea	d :			12,84,022	0	40,000	0	12,44,022	12,84,022
						Total Minor H	lead 102 :			12,84,022	0	40,000	0	12,44,022	12,84,022
						Total Sub Maj	or Head θ :			12,84,022	0	40,000	0	12,44,022	12,84,022
						Total Major H	lead 2014:			12,84,022	0	40,000	0	12,44,022	12,84,022
						Total of Montl	n :			12,84,022	0	40,000	0	12,44,022	12,84,022
						Total of DDO	<i>2300003</i> :			35,09,406	0	1,20,000	0	33,89,406	35,09,406
Rec	onci	liatio	n Portion												
Int	ernal	Adjus	tment of A.G. Office:	;											
						DDO wis	e Total (Original	+Reconcila	tion+IA):						35,09,406
Sum	mary	of DI	DO wise expenditur	<u>re</u> _											
					<u> </u>				-						

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Demand :	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Shillong (South) Treasury				
D.D.O. :	2300003 Director Meghalaya State Judicial A	cadem	y		
Summary of DDO w	vise expenditure_				
2014 00 102 (03	3) Judicial Academy	0	01. Salaries	General-Charged	31,83,202
2014 00 102 (0.	3) Judicial Academy	0	02. Wages	General-Charged	1,63,395
2014 00 102 (03	3) Judicial Academy	0	(11) Travel Expenses	General-Charged	47,253
2014 00 102 (03	3) Judicial Academy	0	13. Office Expenses	General-Charged	1,15,556
					35,09,406

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Γ	emar	nd:	04 ADM	NISTR A	ATION OF JUSTIC	CE									
D	epart	ment :	Law Departs	ment											
Т	reasu	ry	Shillong (So	uth) Trea	sury										
Ď	.D.O.	:	2300004 Sec	cretary H	ligh Court Legal S	ervices Committee	Shillong								
Mo	onth o	of Acco	ount: MAY/2025												
Major	Sub	Mino	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Ar (as per A.G. A	A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009 -	7610		(A.G.))
2014	00	102	(04) High Court Legal	0	01. Salaries		General-Charged	2599	Voucher	26,500	0	0	0	26,500	26,500
			Services Committee				General-Charged	2600	Voucher	20,000	0	0	0	20,000	20,000
							General-Charged	2601	Voucher	26,500	0	0	0	26,500	26,500
							General-Charged	2670	Voucher	14,194	0	0	0	14,194	14,194
							General-Charged	2671	Voucher	4,516	0	0	0	4,516	4,516
						Total Object I	Head 1:			91,710	0	0	0	91,710	91,710
						Total Sub Hea	ad :			91,710	0	0	0	91,710	91,710
						Total Minor H	Head 102 :			91,710	0	0	0	91,710	91,710
						Total Sub Ma	jor Head θ :			91,710	0	0	0	91,710	91,710
						Total Major H	Head 2014:			91,710	0	0	0	91,710	91,710
						Total of Mont	h :			91,710	0	0	0	91,710	91,710
Mo	onth o	of Acco	ount: JUN/2025												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head		i Heau	Head		Schnie				(State)		8009 -	7610		(A.G.))
2014	00	102	(04) High Court Legal	0	01. Salaries		General-Charged	2080	Voucher	46,500	0	0	0	46,500	46,500
			Services Committee			Total Object I	Head 1:			46,500	0	0	0	46,500	46,500
						Total Sub Hea	ad:			46,500	0	0	0	46,500	46,500
						Total Minor H	Head 102:			46,500	0	0	0	46,500	46,500

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Demand:	04 ADMINIST	RATION OF JUSTICE									
Department :	Law Department										
Treasury	Shillong (South) T	reasury									
D.D.O. :	2300004 Secretar	y High Court Legal Serv	vices Committee	Shillong							
Month of Account:	JUN/2025										
Major Sub Minor Su Head Major Head He		ıb Object Head	Categorised Schme	Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	He		Semic			(State)		8009	- 7610		(A.G.))
2014 00			Total Sub Maj	jor Head 0:		46,500	0	0	0	46,500	46,500
			Total Major H	lead 2014:		46,500	0	0	0	46,500	46,500
			Total of Mont	h :		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 Po	rtion										
Internal Adjustment	t of A.G. Office:										
			DDO wis	e Total (Original	+Reconcilation+IA):						1,38,210
Summary of DDO w	ise expenditure										
2014 00 102 (04	4) High Court Lega	l Services Committee	0 01.	Salaries	General-Charged						1,38,210
											1,38,210

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Dema	and:	04 ADMIN	ISTR/	ATION OF JUSTICE	3									
Depar	tment :	Law Departme	ent											
Treasi	ury	Jowai Treasury	7											
D.D.O). :	2300002 Chie	f Judic	ial Magistrate Jowai										
Month	of Accor	int: APR/2025												
Major Sub Head Majo	o Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea			Head		S 				(State)		8009	- 7610		(A.G.))
2014 00		02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	716	Voucher	1,25,708	0	10,000	0	1,15,708	1,25,708
					Total Object I	Head 1:			1,25,708	0	10,000	0	1,15,708	1,25,708
					Total Sub Hea	nd:			1,25,708	0	10,000	0	1,15,708	1,25,708
					Total Minor H	Head 114 :			1,25,708	0	10,000	0	1,15,708	1,25,708
					Total Sub Ma	jor Head θ :			1,25,708	0	10,000	0	1,15,708	1,25,708
					Total Major H	Iead 2014 :			1,25,708	0	10,000	0	1,15,708	1,25,708
					Total of Mont	h :			1,25,708	0	10,000	0	1,15,708	1,25,708
Month	of Accou	int: MAY/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2014 00		02) Legal Remembrancer & His Office)	(01) Salaries		Voted-Sixth- Schedule-Jaintia	714	Voucher	1,07,652	0	10,000	0	97,652	1,07,652
						Voted-Sixth- Schedule-Jaintia	715	Voucher	25,000	0	0	0	25,000	25,000
						Voted-Sixth- Schedule-Jaintia	892	Voucher	5,832	0	0	0	5,832	5,832
					Total Object I	Head 1:			1,38,484	0	10,000	0	1,28,484	1,38,484
					Total Sub Hea	nd:			1,38,484	0	10,000	0	1,28,484	1,38,484
					Total Minor H	Head 114:			1,38,484	0	10,000	0	1,28,484	1,38,484

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Γ	Deman	nd:	04 ADMIN	NISTRA	TION OF JUSTICE										
D	epartı	ment :	Law Departm	ent											
Т	reasui	ry	Jowai Treasur	y											
	D.O.	:	2300002 Chie	ef Judici	al Magistrate Jowai										
M	onth o	of Accou	nt: MAY/2025												
Major	Sub	Minor	Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Major Head	r Head	nead	Sub Head		Schme				(State)	•	8009	- 7610		(A.G.))
2014	00					Total Sub Ma	jor Head θ :			1,38,484	0	10,000	0	1,28,484	1,38,484
						Total Major H	Iead 2014:			1,38,484	0	10,000	0	1,28,484	1,38,484
						Total of Mont	h :			1,38,484	0	10,000	0	1,28,484	1,38,484
Mo	onth o	of Accou	nt: JUN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Ircau	Head		Schille				(State)		8009	- 7610		(A.G.))
2014	00		(2) Legal Remembrancer His Office	0	(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 I	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 I	Head 2:			2,79,835	0	0	0	2,79,835	2,79,835
						Total Sub Hea	nd:			4,12,487	0	10,000	0	4,02,487	4,12,487
		. –	M. D. 11.				Voted-Sixth-	1048	Voucher	18,58,800	0	0	0	18,58,800	18,58,800
		1 1	04) Public rosecutor/Govt. Pleaders	0	28. Payment For Professional And		Schedule-Jaintia	1046	voucher	10,50,000					
		Pı	,	o .	•			835	Voucher	6,91,032	0	0	0	6,91,032	6,91,032

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Deman	ıd :	04 AD	MINISTRATION OF JUSTI	CE								
Departn	ment :	Law Depa	artment									
Treasur	ry	Jowai Trea	asury									
 D.D.O. :	:	2300002	Chief Judicial Magistrate Jow	vai								
Month of	f Accour	nt: JUN/2025										
Major Sub I Head Major			Sub Object Head Sub	Categor Schm		T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head		IIcud	Head	Semi			(State)		8009	- 7610		(A.G.))
2014 00		4) Public osecutor/Govt. Plea	aders	Total Su	b Head :		25,49,832	0	0	0	25,49,832	25,49,832
				Total Mi	nor Head 114 :		29,62,319	0	10,000	0	29,52,319	29,62,319
				Total Su	b Major Head 0:		29,62,319	0	10,000	0	29,52,319	29,62,319
				Total Ma	ajor 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
Reconcil	liation	Dontion		Total of	DDO 2300002:		32,26,511	0	30,000	0	31,96,511	32,26,511
		ent of A.G. Off	ice:									
) wise expend		DD	O wise Total (Original	+Reconcilation+l	(A):					32,26,511
2014 00	114	(02) Legal Rei	membrancer & His Office	0	(01) Salaries	Voted-Sixth-	-Schedule-Jaintia					3,96,844
2014 00	114	(02) Legal Rei	membrancer & His Office	0	02. Wages	Voted-Sixth-	-Schedule-Jaintia					2,79,835
2014 00	114	(04) Public Pr	osecutor/Govt. Pleaders Etc	e 0	28. Payment For Professional And Special	Voted-Sixth-	Schedule-Jaintia					25,49,832
			<u> </u>									32,26,511

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Dema	and:	04 ADMIN	NISTR A	ATION OF JUSTIC	CE									
Depar	rtment :	Law Departm	ent											
Treas	ury	Jowai Treasur	y											
D.D. C).:	2300004 Dist	trict &	Session Judge We	est Jaintia Hills.									
Month	of Acco	ount: APR/2025												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
Hea			Head		, vv				(State)		8009	- 7610		(A.G.)
2014 00		(01) District And Sessions	0	(01) Salaries		General-Voted	392	Voucher	2,16,540	0	0	3,300	2,13,240	2,16,54
		Judges Including Munsif Courts Etc.,				General-Voted	394	Voucher	6,34,751	0	0	0	6,34,751	6,34,75
		Courts Etc.,				General-Voted	396	Voucher	40,032	0	0	0	40,032	40,03
						General-Voted	413	Voucher	53,000	0	0	0	53,000	53,00
					Total Object I	Head 1:			9,44,323	0	0	3,300	9,41,023	9,44,32
				02. Wages		General-Voted	712	Voucher	2,87,300	0	0	0	2,87,300	2,87,30
					Total Object I	Head 2:			2,87,300	0	0	0	2,87,300	2,87,30
					Total Sub Hea	nd:			12,31,623	0	0	3,300	12,28,323	12,31,62
		(02) Fast Track Courts	0	02. Wages		General-Voted	711	Voucher	3,00,000	0	0	0	3,00,000	3,00,00
					Total Object 1	Head 2:			3,00,000	0	0	0	3,00,000	3,00,00
					Total Sub Hea	ıd:			3,00,000	0	0	0	3,00,000	3,00,00
					Total Minor H	Iead 105 :			15,31,623	0	0	3,300	15,28,323	15,31,62
	108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	391	Voucher	3,13,554	4,000	43,000	0	2,66,554	3,09,55
		Assistants.,Etc				Voted-Sixth- Schedule-Jaintia	395	Voucher	1,02,676	0	0	0	1,02,676	1,02,67
					Total Object I	Head 1:			4,16,230	4,000	43,000	0	3,69,230	4,12,23
					Total Sub Hea	nd :			4,16,230	4,000	43,000	0	3,69,230	4,12,23
		(03) Establishment Of	0	(01) Salaries		General-Voted	393	Voucher	1,90,725	0	0	0	1,90,725	1,90,72
		Chief Judicial Magistrate And Other Judicial				General-Voted	411	Voucher	1,72,473	0	0	0	1,72,473	1,72,47
		Magistrate			Total Object I	Head 1:			3,63,198	0	0	0	3,63,198	3,63,19

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]	Dema	nd :	04 ADMI	NISTRA	ATION OF JUSTIC	E									
Ι	Depart	tment :	Law Departm	ent											
1	Γreasu	ıry	Jowai Treasur	y											
i).D.O.	.:	2300004 Dist	trict &	Session Judge Wes	st Jaintia Hills.									
			ount: APR/2025							Gross	Deduction	Deduction A	mount	Net Amount	Gro
•			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amou
icau	Head		ileau	Head		Schille				(State)	-	8009	- 7610	· •	(A.G.
)14	00		(03) Establishment Of	0	02. Wages		General-Voted	707	Voucher	1,43,850	0	0	0	1,43,850	1,43,8
			Chief Judicial Magistrate And Other Judicial				General-Voted	817	Voucher	2,340	0	0	0	2,340	2,3
		1	Magistrate				General-Voted	818	Voucher	29,190	0	0	0	29,190	29,1
						Total Object I	Head 2:			1,75,380	0	0	0	1,75,380	1,75,3
						Total Sub Hea	ad:			5,38,578	0	0	0	5,38,578	5,38,5
						Total Minor H	Head 108:			9,54,808	4,000	43,000	0	9,07,808	9,50,8
						Total Sub Ma	jor Head θ :			24,86,431	4,000	43,000	3,300	24,36,131	24,82,4
						Total Major H	Head 2014:			24,86,431	4,000	43,000	3,300	24,36,131	24,82,4
						Total of Mont	h :			24,86,431	4,000	43,000	3,300	24,36,131	24,82,4
M	onth o	of Acco	ount: MAY/2025												
•			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gro Amou
rcuu	Head		11cuu	Head		Semic				(State)		8009	- 7610		(A.G.
014	00		(01) District And Sessions	s O	(01) Salaries		General-Voted	1208	Voucher	14,283	0	0	0	14,283	14,2
			Judges Including Munsif Courts Etc				General-Voted	417	Voucher	93,773	0	0	0	93,773	93,7
			,				General-Voted	419	Voucher	2,20,560	0	0	3,300	2,17,260	2,20,5
							General-Voted	420	Voucher	6,34,751	0	0	0	6,34,751	6,34,7
						Total Object I	Head 1:			9,63,367	0	0	3,300	9,60,067	9,63,3
					02. Wages		General-Voted	495	Voucher	2,87,300	0	0	0	2,87,300	2,87,30

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<u>U</u>	p to A	ccount	ing Month June of F	<u>inanci</u>	ial Year 2025-2026							Run Date	:	21/07/202	5
]	Dema	nd:	04 ADMIN	NISTRA	ATION OF JUSTICE										
I	Depar	tment :	Law Departm	ent											
7	reasu	ıry	Jowai Treasury	y											
i).D.O	.:	2300004 Distr	trict &	Session Judge West	Jaintia Hills.									
M	onth	of Acco	ount: MAY/2025												
Major	Sub	Mino	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
IIcau	Head		i ileau	Head		Schille				(State)	·	8009	- 7610	- · ·	(A.G.))
2014	00	105	(01) District And Sessions	0	02. Wages	Total Object 1	Head 2:			2,87,300	0	0	0	2,87,300	2,87,300
			Judges Including Munsif Courts Etc.,		(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 1	Head 13:			4,47,043	0	0	0	4,47,043	4,47,043
						Total Sub Hea	ad:			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 I	Head 2:			3,00,000	0	0	0	3,00,000	3,00,000
						Total Sub Hea	ad:			3,00,000	0	0	0	3,00,000	3,00,000
						Total Minor H	Head 105:			19,97,710	0	0	3,300	19,94,410	19,97,710
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	110	Voucher	1,01,421	0	0	2,200	99,221	1,01,421
			Assistants.,Etc				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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Dema Depai	anu .	04 ADMII	AID I IV	ATION OF JUSTICE										
Depar														
-	rtment :	Law Departm	nent											
Treas	sury	Jowai Treasur	у											
).:	2300004 Dist	trict &	Session Judge West	Jaintia Hills.									
	of Acco	ount: MAY/2025												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2014 00	108	(01) Courts Of Deputy	0	(01) Salaries	Total Object H	lead 1 :			6,46,294	4,000	43,000	4,400	5,94,894	6,42,294
		Commissioner, His Assistants.,Etc			Total Sub Hea	d :			6,46,294	4,000	43,000	4,400	5,94,894	6,42,294
		(03) Establishment Of	0	(01) Salaries		General-Voted	421	Voucher	1,90,725	0	0	0	1,90,725	1,90,725
		Chief Judicial Magistrate And Other Judicial				General-Voted	893	Voucher	1,72,445	0	0	0	1,72,445	1,72,445
		Magistrate Magistrate				General-Voted	894	Voucher	1,66,661	0	0	0	1,66,661	1,66,661
					Total Object H	lead 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 H	lead 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 H	lead 13 :			3,910	0	0	0	3,910	3,910
					Total Sub Hea	d :			6,62,591	0	0	0	6,62,591	6,62,591
					Total Minor H	ead 108:			13,08,885	4,000	43,000	4,400	12,57,485	13,04,885
					Total Sub Maj	or Head θ :			33,06,595	4,000	43,000	7,700	32,51,895	33,02,595
					Total Major H	ead 2014:			33,06,595	4,000	43,000	7,700	32,51,895	33,02,595
					Total of Month	ı :			33,06,595	4,000	43,000	7,700	32,51,895	33,02,595
Month	of Acco	ount: JUN/2025												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea	ıd		Head						(State)		8009	- 7610		(A.G.))

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Dema	nd :	04 ADMIN	NISTRAT	ΓΙΟΝ OF JUSTICE	<u> </u>									
Depart	tment :	Law Departm	ent											
Treasu	ıry	Jowai Treasur	y											
D.D.O.	.:	2300004 Dist	trict & Se	ession Judge West	Jaintia Hills.									
Month o	of Accou	int: JUN/2025												
Major Sub Head Majo			Sub (Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Head		S C				(State)		8009	- 7610		(A.G.))
2014 00		01) District And Sessions	0	(01) Salaries		General-Voted	220	Voucher	3,945	0	0	0	3,945	3,945
		udges Including Munsif Courts Etc.,				General-Voted	423	Voucher	88,511	0	0	0	88,511	88,511
		souris Etc.,				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 I	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 I	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 I	Head 13:			17,000	0	0	0	17,000	17,000
					Total Sub Hea	nd:			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 I	Head 2:			3,00,000	0	0	0	3,00,000	3,00,000
					Total Sub Hea	nd:			3,00,000	0	0	0	3,00,000	3,00,000
					Total Minor H	Head 105:			15,98,223	0	0	3,300	15,94,923	15,98,223
		01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	219	Voucher	3,10,383	4,000	53,000	0	2,53,383	3,06,383
		Assistants.,Etc				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 I	Head 1:			4,74,970	4,000	53,000	2,200	4,15,770	4,70,970

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Head Major Head Head Head Sub Head	Demand	l :	04 ADMIN	NISTR A	ATION OF JUSTIC	CE									
D.D.O. : 2300004 District & Session Judge West Jaintia Hills. Month of Account: JUN/2025	Departm	ent :	Law Departm	ent											
Month of Account: JUN/2025 Major Sub Minor	Treasury	y	Jowai Treasur	y											
Major Sub Minor Read Head Najor Head Head Sub Head Head Sub Sub	D.D.O. :		2300004 Dist	trict &	Session Judge We	st Jaintia Hills.									
Manual Head Head Head Sub Head Head Sub Sub	Month of	Acco	ount: JUN/2025												
Head					Object Head	_	Plan/Non-Plan	T.V. No.	Туре	Amount					Gross Amount
Assistants, File Assistants,		iicac	. Ireuu			Semme				(State)		8009	- 7610		(A.G.))
Chief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate 02. Wages	2014 00 10	.08	Commissioner, His			Total Sub Hea	ad:			4,74,970	4,000	53,000	2,200	4,15,770	4,70,970
And Other Judicial Magistrate 102. Wages General-Voted 665 Voucher 1,13,100 0 0 0 0 1,13,100 1,13 1,				0	(01) Salaries		General-Voted	421	Voucher	3,59,673	0	0	0	3,59,673	3,59,673
D. Wages General-Voted 822 Voucher 11,790 0 0 0 0 1,15,100 1,13			And Other Judicial			Total Object	Head 1:			3,59,673	0	0	0	3,59,673	3,59,673
Total Object Head: 2 : 1,24,890 0 0 0 0 1,24,890 1,24 Total Sub Head : 4,84,563 0 0 0 0 4,84,563 4,84 Total Minor Head 108 : 9,59,533 4,000 53,000 2,200 9,00,333 9,55 Total Sub Major Head 0 : 25,57,756 4,000 53,000 5,500 24,95,256 25,53 Total Major Head 2014 : 25,57,756 4,000 53,000 5,500 24,95,256 25,53 Total of Month : 25,57,756 4,000 53,000 5,500 24,95,256 25,53 Total of DDO 2300004 : 83,50,782 12,000 1,39,000 16,500 81,83,282 83,38 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : 83,38,38,38,38,38,38,38,38,38,38,38,38,3			Magistrate		02. Wages		General-Voted	665	Voucher	1,13,100	0	0	0	1,13,100	1,13,100
Total Sub Head : 4,84,563 0 0 0 0 4,84,563 4,84							General-Voted	822	Voucher	11,790	0	0	0	11,790	11,790
Total Minor Head 108 : 9,59,533 4,000 53,000 2,200 9,00,333 9,55						Total Object	Head 2 :			1,24,890	0	0	0	1,24,890	1,24,890
Total Sub Major Head 0: 25,57,756 4,000 53,000 5,500 24,95,256 25,53 Total Major Head 2014: 25,57,756 4,000 53,000 5,500 24,95,256 25,53 Total of Month: 25,57,756 4,000 53,000 5,500 24,95,256 25,53 Total of DDO 2300004: 83,50,782 12,000 1,39,000 16,500 81,83,282 83,38 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 83,38,7						Total Sub Hea	ad:			4,84,563	0	0	0	4,84,563	4,84,563
Total Major Head 2014 : 25,57,756 4,000 53,000 5,500 24,95,256 25,53						Total Minor I	Head 108:			9,59,533	4,000	53,000	2,200	9,00,333	9,55,533
Total of Month : 25,57,756 4,000 53,000 5,500 24,95,256 25,53 Total of DDO 2300004: 83,50,782 12,000 1,39,000 16,500 81,83,282 83,38 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 83,38,782 Summary of DDO wise expenditure						Total Sub Ma	ijor Head θ :			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 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 83,38,782 Summary of DDO wise expenditure						Total Major I	Head 2014:			25,57,756	4,000	53,000	5,500	24,95,256	25,53,756
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 83,38,7						Total of Mont	th:			25,57,756	4,000	53,000	5,500	24,95,256	25,53,756
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 83,38,7						Total of DDO	2300004:			83,50,782	12,000	1,39,000	16,500	81,83,282	83,38,782
DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 83,38,7	Reconcili	atio	n Portion												
Summary of DDO wise expenditure	Internal A	djust	tment of A.G. Office:												
2014 00 105 (01) District And Sessions Judges Including 0 (01) Salaries General-Voted 29,01,0	Summary o	of DI	00 wise expenditur	<u>e_</u>		DDO wi	se Total (Original	+Reconcil	ation+IA) :						83,38,782
	2014 00	105	5 (01) District And	Session	ns Judges Includir	ng 0 (01	1) Salaries	Gene	ral-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	a Hills.			
Summary of DDO w	vise expenditure				
M	Iunsif Courts Etc.,				
	1) District And Sessions Judges Including Iunsif Courts Etc.,	0	02. Wages	General-Voted	8,61,900
	1) District And Sessions Judges Including Iunsif Courts Etc.,	0	(13) Office Expenses	General-Voted	4,64,043
2014 00 105 (0	2) Fast Track Courts	0	02. Wages	General-Voted	9,00,000
	01) Courts Of Deputy Commissioner, His ssistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	15,25,494
	3) Establishment Of Chief Judicial Magistrate nd Other Judicial Magistrate	0	(01) Salaries	General-Voted	12,52,702
	3) Establishment Of Chief Judicial Magistrate nd Other Judicial Magistrate	0	02. Wages	General-Voted	4,29,120
	3) Establishment Of Chief Judicial Magistrate nd Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	3,910
					83,38,782

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	Dema	nd :	04 ADN	MINISTRA	ATION OF JUSTIC	CE									
I	Depar	tment	: Law Depar	tment											
7	reasu	ıry	Jowai Treas	sury											
i	O.D.O	.:	2300300 S	ecretary [District Legal Servi	ces Authority Jow	ai								
M	onth	of Acc	ount: APR/2025												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	d		Head						(State)		8009	- 7610		(A.G.))
2014	00	105	(05) District Legal	0	01. Salaries		General-Voted	650	Voucher	1,88,725	0	0	0	1,88,725	1,88,725
			Services Authority				General-Voted	822	Voucher	26,500	0	0	0	26,500	26,500
						Total Object I	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 I	Head 2 :			90,000	0	0	0	90,000	90,000
						Total Sub Hea	d:			3,05,225	0	0	0	3,05,225	3,05,225
						Total Minor H	lead 105 :			3,05,225	0	0	0	3,05,225	3,05,225
						Total Sub Ma	jor Head θ :			3,05,225	0	0	0	3,05,225	3,05,225
						Total Major H	lead 2014:			3,05,225	0	0	0	3,05,225	3,05,225
						Total of Mont	h :			3,05,225	0	0	0	3,05,225	3,05,225
M	onth	of Acc	ount: MAY/2025												
			or Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		,				(State)		8009	- 7610		(A.G.))
2014	00	105	(05) District Legal	0	01. Salaries		General-Voted	203	Voucher	1,88,725	0	0	0	1,88,725	1,88,725
			Services Authority				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 I	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
1			1		1										

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De	eman	nd :	04 AD	OMINISTR <i>A</i>	ATION OF JUSTIC	CE									
Do	nort	ment :	Law Dep	ortmont											
-	easu		Jowai Tre	asury											
Ď.	D.O.	:	2300300	Secretary D	District Legal Service	ces Authority Jow	ai								
Moi	nth o	f Acco	unt: MAY/202	25											
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009 -	7610		(A.G.))
2014	00		(05) District Legal	0	02. Wages	Total Object 1	Head 2:			15,000	0	0	0	15,000	15,000
			Services Authority			Total Sub Hea	ad:			2,66,225	0	0	0	2,66,225	2,66,225
						Total Minor H	Head 105 :			2,66,225	0	0	0	2,66,225	2,66,225
						Total Sub Ma	jor Head θ :			2,66,225	0	0	0	2,66,225	2,66,225
						Total Major H	Head 2014:			2,66,225	0	0	0	2,66,225	2,66,225
						Total of Mont	h :			2,66,225	0	0	0	2,66,225	2,66,225
Moi	nth o	f Acco	unt: JUN/2025	5											
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)		8009 -	7610	_	(A.G.))
2014	00		(05) District Legal	0	01. Salaries		General-Voted	291	Voucher	1,91,012	0	0	0	1,91,012	1,91,012
			Services Authority				General-Voted	367	Voucher	44,500	0	0	0	44,500	44,500
						Total Object 1	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 I	Head 2:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	nd:			2,50,512	0	0	0	2,50,512	2,50,512
						Total Minor F	Head 105:			2,50,512	0	0	0	2,50,512	2,50,512
						Total Sub Ma	jor Head θ :			2,50,512	0	0	0	2,50,512	2,50,512

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Demand:	04 ADM	MINISTRATION OF JUSTIC	CE								
Department :	Law Depar	tment									
Treasury	Jowai Treas	sury									
D.D.O. :	2300300 S	ecretary District Legal Servi	ces Authority	Jowai							
Month of Accor	unt: JUN/2025										
Major Sub Minor Head Major Head		Sub Object Head Sub	Categoris Schme		T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head	Heau	Head	Scinic			(State)		8009	- 7610	_	(A.G.))
2014			Total Maj	or Head 2014 :		2,50,512	2 0	0	0	2,50,512	2,50,512
			Total of M	lonth :		2,50,512	2 0	0	0	2,50,512	2,50,512
			Total of D	DO 2300300:		8,21,962	2 0	0	0	8,21,962	8,21,962
Reconciliation	Portion										
Internal Adjusti	ment of A.G. Offic	ce:									
			DDO	wise Total (Origina	l +Reconcilation+IA):						8,21,962
Summary of DD	O wise expendit	ture_									
2014 00 105	(05) District Le	egal Services Authority	0	01. Salaries	General-Voted						7,01,962
2014 00 105	(05) District Le	gal Services Authority	0	02. Wages	General-Voted						1,20,000
											8,21,962
1											

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D	eman	ıd :	04 ADMIN	ISTR A	ATION OF JUSTICE	3									
De	eparti	ment :	Law Departm	ent											
Tr	easu	ry	Nongstoin Tre	asury											
D.	D.O.	:	2300001 Dep	ıty Coı	mmissioner Judicial										
Mo	nth o	f Accou	nt: APR/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	114 (0	2) Legal Remembrancer His Office	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	568	Voucher	2,907	0	0	0	2,907	2,907
						Total Object I	Head 1 :			2,907	0	0	0	2,907	2,907
						Total Sub Hea	ıd:			2,907	0	0	0	2,907	2,907
						Total Minor H	lead 114 :			2,907	0	0	0	2,907	2,907
						Total Sub Ma	jor Head θ :			2,907	0	0	0	2,907	2,907
						Total Major H	Iead 2014:			2,907	0	0	0	2,907	2,907
						Total of Mont	h :			2,907	0	0	0	2,907	2,907
Mo	nth o	f Accou	nt: MAY/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00		2) Legal Remembrancer His Office	0	(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 I	Head 1:			1,83,669	0	6,600	0	1,77,069	1,83,669
						Total Sub Hea	ıd:			1,83,669	0	6,600	0	1,77,069	1,83,669

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1	Demar	nd :	04 ADMIN	NISTR A	ATION OF JUSTICE										
Г)enart	ment :	Law Departm	ent											
	'reasu		Nongstoin Tre												
).D.O.			uty Coi	nmissioner Judicial										
M	onth o	of Acco	unt: MAY/2025												
			Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majoi Head		Head	Sub Head		Schme				(State)	<i>J</i> = = <i>J</i>		- 7610	(30 1 2 2 2 2)	(A.G.))
2014	00	114				Total Minor H	Iead 114:			1,83,669	0	6,600	0	1,77,069	1,83,669
						Total Sub Ma	jor Head θ :			1,83,669	0	6,600	0	1,77,069	1,83,669
						Total Major H	lead 2014:			1,83,669	0	6,600	0	1,77,069	1,83,669
						Total of Mont	h :			1,83,669	0	6,600	0	1,77,069	1,83,669
M	onth o	of Acco	unt: JUN/2025												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00		(02) Legal Remembrancer & His Office	0	(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 I	Head 1:			95,056	0	3,300	0	91,756	95,056
												• • • •	0	91,756	95,056
1						Total Sub Hea	nd:			95,056	0	3,300	0	91,750	95,050
			Prosecutor/Govt. Pleaders	0	28. Payment For Professional And	Total Sub Hea	Voted-Sixth- Schedule-Khasi	481	Voucher	95,056 6,16,000	0	3,300 0	0	6,16,000	6,16,000
			N - /	0	1	Total Sub Hea	Voted-Sixth-	481 605	Voucher Voucher						,
			Prosecutor/Govt. Pleaders	0	Professional And	Total Object I	Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi			6,16,000	0	0	0	6,16,000	6,16,000
			Prosecutor/Govt. Pleaders	0	Professional And		Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi			6,16,000 22,32,000	0	0	0	6,16,000 22,32,000	6,16,000 22,32,000

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114 (02) Legal Remembrancer & His Office

2014 00 114 (04) Public Prosecutor/Govt. Pleaders Etc

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2,81,632

28,48,000

31,29,632

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Demand:	04 ADMINISTRATION OF JUSTIC	Е						
Department :	Law Department							
Treasury	Nongstoin Treasury							
D.D.O. :	2300001 Deputy Commissioner Judicia							
Month of Accou	nt: JUN/2025							
Major Sub Minor Head Major Head Head		Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014 00		Total Sub Major Head θ :	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 Adjustn	nent of A.G. Office:							
Summary of DD	O wise expenditure	DDO wise Total (Original +Reconcilation+IA):						31,29,632

Voted-Sixth-Schedule-Khasi

Voted-Sixth-Schedule-Khasi

(01) Salaries

Special

28. Payment For

Professional And

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Demand:04ADMINISTRATION OF JUSTICEDepartment:Law Department

Т	reasu	ıry	Nongstoin Trea	sury											
Ė).D.O.	. :	2300003 Distr	ict And	d Session Judge N	ongstion									
M	onth o	of Accou	int: APR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		01) District And Sessions ()	(01) Salaries		General-Voted	151	Voucher	1,70,121	0	0	0	1,70,121	1,70,121
			udges Including Munsif Courts Etc.,				General-Voted	152	Voucher	6,24,378	0	0	0	6,24,378	6,24,378
						Total Object I	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 1	Head 2:			1,92,650	0	0	0	1,92,650	1,92,650
						Total Sub Hea	ad :			9,87,149	0	0	0	9,87,149	9,87,149
						Total Minor H	Head 105:			9,87,149	0	0	0	9,87,149	9,87,149
			O1) Courts Of Deputy (Commissioner, His)	(01) Salaries		Voted-Sixth- Schedule-Khasi	207	Voucher	4,15,080	0	59,400	8,800	3,46,880	4,15,080
			Assistants.,Etc			Total Object 1	Head 1:			4,15,080	0	59,400	8,800	3,46,880	4,15,080
						Total Sub Hea	ad:			4,15,080	0	59,400	8,800	3,46,880	4,15,080
		(0	03) Establishment Of ()	(01) Salaries		General-Voted	153	Voucher	35,102	0	0	0	35,102	35,102
		A	Chief Judicial Magistrate And Other Judicial				General-Voted	252	Voucher	3,61,492	0	0	0	3,61,492	3,61,492
		N	Magistrate			Total Object I	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 I	Head 2 :			99,750	0	0	0	99,750	99,750

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D	eman	d :	04 ADMIN	NISTRA	TION OF JUSTIC	E									
De	parti	nent :	Law Departm	ent											
Tr	easur	y	Nongstoin Tre	asury											
	D.O.	:	2300003 Dist	rict And	Session Judge No	ngstion									
			int: APR/2025							Chass	Deduction	Deduction A	1 4	Net Amount	Chaga
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	by DDO	(as per A.G		(as per SOP)	Gross Amount
Head N	1ajor Head		неаа	Sub Head		Schme				(State)			- 7610	(F	(A.G.))
2014	00	Q A	03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	nd :			4,96,344	0	0	0	4,96,344	4,96,344
						Total Minor H	Iead 108:			9,11,424	0	59,400	8,800	8,43,224	9,11,424
						Total Sub Ma	jor Head θ :			18,98,573	0	59,400	8,800	18,30,373	18,98,573
						Total Major H	Head 2014:			18,98,573	0	59,400	8,800	18,30,373	18,98,573
						Total of Mont	h :			18,98,573	0	59,400	8,800	18,30,373	18,98,573
Mo	nth o	f Accou	int: MAY/2025												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Tieuu	Head		Semie				(State)		8009	- 7610		(A.G.))
2014	00		01) District And Sessions	0	(01) Salaries		General-Voted	214	Voucher	1,73,199	0	0	7,700	1,65,499	1,73,199
			udges Including Munsif Courts Etc.,				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 I	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	25 000	0	0	0	25,800	25,800
							General- voted	307	Voucher	25,800	U	U	U	25,600	25,000

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D	epartı	ment :	Law Departm	ent											
	reasu		Nongstoin Tre												
:				-											
D.	.D.O.	:	2300003 Dist	rict An	d Session Judge No	ongstion									
Mo	onth o	f Acco	ount: MAY/2025												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
014	00		(01) District And Sessions	0	02. Wages	Total Object I	Head 2:			1,84,175	0	0	0	1,84,175	1,84,17
			Judges Including Munsif Courts Etc.,			Total Sub Hea	id :			9,90,986	0	0	7,700	9,83,286	9,90,98
			(02) Fast Track Courts	0	02. Wages		General-Voted	570	Voucher	2,80,000	0	0	0	2,80,000	2,80,00
							General-Voted	571	Voucher	3,00,000	0	0	0	3,00,000	3,00,00
						Total Object I	Head 2 :			5,80,000	0	0	0	5,80,000	5,80,00
						Total Sub Hea	d:			5,80,000	0	0	0	5,80,000	5,80,00
						Total Minor H	lead 105 :			15,70,986	0	0	7,700	15,63,286	15,70,98
			(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	213	Voucher	4,22,802	0	64,400	7,700	3,50,702	4,22,80
			Assistants.,Etc				Voted-Sixth- Schedule-Khasi	241	Voucher	23,166	0	0	0	23,166	23,16
						Total Object I	Head 1 :			4,45,968	0	64,400	7,700	3,73,868	4,45,96
						Total Sub Hea	d:			4,45,968	0	64,400	7,700	3,73,868	4,45,96
				0	(01) Salaries		General-Voted	216	Voucher	35,738	0	0	0	35,738	35,73
			Chief Judicial Magistrate And Other Judicial				General-Voted	217	Voucher	3,61,492	0	0	0	3,61,492	3,61,49
			Magistrate				General-Voted	242	Voucher	1,908	0	0	0	1,908	1,90
							General-Voted	252	Voucher	29,000	0	0	0	29,000	29,00
							General-Voted	253	Voucher	53,136	0	0	0	53,136	53,13
						Total Object I	Head 1:			4,81,274	0	0	0	4,81,274	4,81,27
					02. Wages		General-Voted	615	Voucher	76,275	0	0	0	76,275	76,27
							General-Voted	616	Voucher	15,000	0	0	0	15,000	15,00

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	Demai		04 ADMIN	тетр	ATION OF JUSTIC	<u> </u>									
,	Dema	iiu .	U4 ADMIN	131 K	ATION OF JUSTIC	.E 									
I	Depart	tment :	Law Departme	ent											
7	reasu	ıry	Nongstoin Trea	asury											
i).D.O.	:	2300003 Distr	ict An	d Session Judge No	ongstion									
			ount: MAY/2025							Gross	Deduction	Deduction	Amount	Net Amount	Gross
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amount
пеац	Head		пеац	Head		Schille				(State)	·	8009	- 7610		(A.G.))
2014	00		(03) Establishment Of)	02. Wages	Total Object l	Head 2:			91,275	0	0	0	91,275	91,275
			Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	ad:			5,72,549	0	0	0	5,72,549	5,72,549
			_			Total Minor I	Head 108:			10,18,517	0	64,400	7,700	9,46,417	10,18,517
						Total Sub Ma	jor Head θ :			25,89,503	0	64,400	15,400	25,09,703	25,89,503
						Total Major I	Head 2014:			25,89,503	0	64,400	15,400	25,09,703	25,89,503
						Total of Mont	h :			25,89,503	0	64,400	15,400	25,09,703	25,89,503
M	onth o	of Acco	ount: JUN/2025												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A.C.		Net Amount	Gross
Head	Majo Head		Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
	пеас	1		пеац								0007	- /010		
2014	00	1	(01) District And Sessions)	(01) Salaries		General-Voted	28	Voucher	1,73,199	0	0	7,700	1,65,499	1,73,199
			Judges Including Munsif Courts Etc.,				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 l	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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De	eman	d:	04 ADMIN	NISTR A	ATION OF JUSTICE										
Dej	partn	ment :	Law Departm	ent											
Tre	easur	ry	Nongstoin Tre	asury											
D.I	D.O. :	:	2300003 Dist	rict And	d Session Judge Non	gstion									
Mor	nth of	f Acco	ount: JUN/2025												
Major S Head M	Sub	Minor	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2011110				(State)		8009	- 7610		(A.G.)
2014	00		(01) District And Sessions	0	02. Wages	Total Object He	ad 2:			1,97,370	0	0	0	1,97,370	1,97,370
			Judges Including Munsif Courts Etc.,		(13) Office Expenses		General-Voted	394	Voucher	2,194	0	0	0	2,194	2,194
			Courts Lie.,				General-Voted	482	Voucher	63,000	0	0	0	63,000	63,000
							General-Voted	483	Voucher	7,560	0	0	0	7,560	7,560
						Total Object He	ad 13 :			72,754	0	0	0	72,754	72,754
					14.Rents, Rates And Taxes		General-Voted	392	Voucher	3,648	0	0	0	3,648	3,648
						Total Object He	ad 14 :			3,648	0	0	0	3,648	3,648
						Total Sub Head	:			11,07,514	0	0	7,700	10,99,814	11,07,514
			(02) Fast Track Courts	0	02. Wages		General-Voted	297	Voucher	2,91,339	0	0	0	2,91,339	2,91,339
						Total Object He	ad 2:			2,91,339	0	0	0	2,91,339	2,91,339
						Total Sub Head	:			2,91,339	0	0	0	2,91,339	2,91,339
						Total Minor He	ad 105 :			13,98,853	0	0	7,700	13,91,153	13,98,853
		108	(01) Courts Of Deputy Commissioner, His AssistantsEtc	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	27	Voucher	4,22,802	0	55,400	7,700	3,59,702	4,22,802
			Assistants.,Etc			Total Object He	ad 1:			4,22,802	0	55,400	7,700	3,59,702	4,22,802
						Total Sub Head	:			4,22,802	0	55,400	7,700	3,59,702	4,22,802
			(03) Establishment Of	0	(01) Salaries		General-Voted	29	Voucher	35,738	0	0	0	35,738	35,738
			Chief Judicial Magistrate And Other Judicial				General-Voted	508	Voucher	16,368	0	0	0	16,368	16,368
			Magistrate				General-Voted	68	Voucher	3,65,584	0	0	0	3,65,584	3,65,584
						Total Object He	ad 1:			4,17,690	0	0	0	4,17,690	4,17,690
					02. Wages		General-Voted	314	Voucher						

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l :	04 ADMIN	ISTR/	ATION OF JUSTICE	E									
ent :	Law Departme	ent											
7	Nongstoin Trea	asury											
	2300003 Distr	rict An	d Session Judge Non	gstion									
Accou	int: JUN/2025												
			Object Head		Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amoun
								(State)		8009	- 7610		(A.G.)
		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 I	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 I	Head 11:			86,707	0	0	0	86,707	86,70
			(13) Office Expenses		General-Voted	700	Voucher	44,100	0	0	0	44,100	44,100
				Total Object I	Head 13:			44,100	0	0	0	44,100	44,10
				Total Sub Hea	ıd:			6,52,967	0	0	0	6,52,967	6,52,967
				Total Minor H	lead 108 :			10,75,769	0	55,400	7,700	10,12,669	10,75,769
				Total Sub Ma	jor Head θ :			24,74,622	0	55,400	15,400	24,03,822	24,74,622
				Total Major H	lead 2014:			24,74,622	0	55,400	15,400	24,03,822	24,74,622
				Total of Mont	h :			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
ation	Portion												
djustr	nent of A.G. Office:												
				DDO wis	e Total (Original	+Reconcil	ation+IA) :						69,62,698
CDD	O wise expenditure												
	Accoulinor lead	Nongstoin Tres 2300003 Distr Account: JUN/2025 Iinor Sub Head Head 108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	Nongstoin Treasury 2300003 District An Account: JUN/2025 Iinor Sub Sub Head Sub Head 08 (03) Establishment Of Ohief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate	Nongstoin Treasury 2300003 District And Session Judge Non Account: JUN/2025 Iinor Sub Sub Object Head Iead Head Sub Head O8 (03) Establishment Of O Chief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate (11) Travel Expenses (13) Office Expenses	Nongstoin Treasury 2300003 District And Session Judge Nongstion Account: JUN/2025 Linor Sub Sub Object Head Schme 108 (03) Establishment Of O Chief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate Total Object H (11) Travel Expenses Total Object H Total Sub Head Total Minor H Total Sub Magistrate Total of Montification Portion Adjustment of A.G. Office:	Nongstoin Treasury 2300003 District And Session Judge Nongstion Account: JUN/2025 Linor Sub Sub Sub Head Schme Categorised Schme Plan/Non-Plan Schme 8 (03) Establishment Of Office Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate Total Object Head 2: (11) Travel Expenses General-Voted Total Object Head 11: (13) Office Expenses General-Voted Total Object Head 13: Total Sub Major Head 0: Total Major Head 2014: Total of Month: Total of DDO 2300003: attion Portion djustment of A.G. Office: DDO wise Total (Original	Nongstoin Treasury 2300003 District And Session Judge Nongstion Account: JUN/2025 Itinor Sub Sub Object Head Schme Band Head Sub Head O2. Wages General-Voted 314 General-Voted 320 General-Voted 321 Total Object Head 2: (11) Travel Expenses General-Voted 695 Total Object Head 11: (13) Office Expenses General-Voted 700 Total Object Head 13: Total Sub Head: Total Sub Major Head 0: Total Minor Head 108: Total Major Head 2014: Total of DDO 2300003: Account: JUN/2025 Inor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Sub Plan/Non	Nongstoin Treasury 2300003 District And Session Judge Nongstion Account: JUN/2025 Itinor Sub	Nongstoin Treasury 2300003 District And Session Judge Nongstoin	Nongstoin Treasury 2300003 District And Session Judge Nongstion	Nongstoin Treasury 2300003 District And Session Judge Nongstoin Texacount: JUN/2025 JUN/2025 June Sub Head Sub Head Schme Plan/Non-Plan T.V. No. Type Amount (State) Total Object Head General-Voted 314 4,720 0 0 0 0 0 0	Nongstoin Treasury 2000003 District And Session Judge Nongstoin Treasury 2000003 District And Session Judge Nongstoin Section Treasury True Tru	Nongstoin Treasury 230003 District And Session Judge Nongstoin Treasury 230003 District And Session Judge Nongstoin Treasury 230003 District And Session Judge Nongstoin Treasury Treasury

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12,95,558

2,95,495

86,707

44,100

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Demand:	04 ADMINISTRATION OF JUSTICE					
Department:	Law Department					
Treasury	Nongstoin Treasury					
D.D.O. :	2300003 District And Session Judge Nongstio	n				
Summary of DDO	wise expenditure					
	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		24,35,052
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted		5,74,195
	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted		72,754
	(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
	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		12,83,850

General-Voted

General-Voted

General-Voted

General-Voted

(01) Salaries

02. Wages

(11) Travel Expenses

(13) Office Expenses

2014 00

2014 00

2014 00

2014 00

108 (03) Establishment Of Chief Judicial Magistrate 0

And Other Judicial Magistrate

And Other Judicial Magistrate

And Other Judicial Magistrate

And Other Judicial Magistrate

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I	Demai	nd :	04 ADM	INISTR/	ATION OF JUSTIC	 E									
		ment													
T	reasu	ry	Nongstoin T	reasury											
Ď	.D.O.	:	2300300 Se	cretary I	District Legal Service	es Authority Non	gstoin								
Mo	onth o	of Acco	ount: MAY/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009 -	7610		(A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	547	Voucher	87,290	0	0	0	87,290	87,290
I			Services Authority			Total Object I	Head 1:			87,290	0	0	0	87,290	87,290
I						Total Sub Hea	ıd :			87,290	0	0	0	87,290	87,290
1						Total Minor H	Head 105:			87,290	0	0	0	87,290	87,290
I						Total Sub Maj	jor Head θ :			87,290	0	0	0	87,290	87,290
I						Total Major H	Head 2014:			87,290	0	0	0	87,290	87,290
I						Total of Mont	h :			87,290	0	0	0	87,290	87,290
Mo	onth o	of Acco	ount: JUN/2025												
Head 1		r Head	r Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Ar (as per A.G. A 8009	A& E)	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal	0	01. Salaries		General-Voted	353	Voucher	44,500	0	0	0	44,500	44,500
I			Services Authority			Total Object F	Head 1:			44,500	0	0	0	44,500	44,500
1						Total Sub Hea	ıd :			44,500	0	0	0	44,500	44,500
1						Total Minor H	Head 105:			44,500	0	0	0	44,500	44,500
]						Total Sub Maj	jor Head θ :			44,500	0	0	0	44,500	44,500
<u> </u>						Total Major H	Head 2014:			44,500	0	0	0	44,500	44,500
1						Total of Mont				44,500	0	0	0	44,500	44,500

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation) a Office of the Accountant Ceneral (A&E) Marketing

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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	
	Total of DDO 2300300: 1,31,790 0 0 0 1,31,790	1,31,790
Reconciliation I	Portion	
Internal Adjustme	nt 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

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	04 ADMINISTRATION OF JUSTICE
Department :	Law Department
Treasury	William Nagar Treasury

		•	<u> </u>		•										
Ď	.D.O.	:	2300001 Distr	ict Sess	sion Judge Willian	nnagar									
Mo	onth o	of Accou	int: APR/2025												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.)
2014	00		01) District And Sessions ()	(01) Salaries		General-Voted	197	Voucher	74,440	0	0	0	74,440	74,440
			udges Including Munsif Courts Etc.,				General-Voted	382	Voucher	73,414	0	0	0	73,414	73,414
			,				General-Voted	384	Voucher	10,088	0	0	0	10,088	10,088
						Total Object I	Head 1:			1,57,942	0	0	0	1,57,942	1,57,942
					02. Wages		General-Voted	411	Voucher	2,07,350	0	0	0	2,07,350	2,07,350
						Total Object I	Head 2:			2,07,350	0	0	0	2,07,350	2,07,350
						Total Sub Hea	nd:			3,65,292	0	0	0	3,65,292	3,65,292
						Total Minor H	Head 105:			3,65,292	0	0	0	3,65,292	3,65,292
			O1) Courts Of Deputy (Commissioner, His)	(01) Salaries		Voted-Sixth- Schedule-Garo	198	Voucher	1,24,887	0	5,000	0	1,19,887	1,24,887
		A	ssistants.,Etc				Voted-Sixth- Schedule-Garo	199	Voucher	23,450	0	0	0	23,450	23,450
							Voted-Sixth- Schedule-Garo	383	Voucher	4,774	0	0	0	4,774	4,774
						Total Object I	Head 1:			1,53,111	0	5,000	0	1,48,111	1,53,111
					02. Wages		Voted-Sixth- Schedule-Garo	410	Voucher	38,700	0	0	0	38,700	38,700
						Total Object I	Head 2:			38,700	0	0	0	38,700	38,700
						Total Sub Hea	nd:			1,91,811	0	5,000	0	1,86,811	1,91,811
			03) Establishment Of ()	(01) Salaries		General-Voted	342	Voucher	3,87,353	0	0	0	3,87,353	3,87,353
			Chief Judicial Magistrate and Other Judicial				General-Voted	491	Voucher	36,707	0	0	0	36,707	36,707
		N	Magistrate			Total Object I	Head 1:			4,24,060	0	0	0	4,24,060	4,24,060

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

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D	emar	ıd:	04 ADMIN	VISTR A	ATION OF JUSTIC	E									
D	epart	ment :	Law Departme	ent											
T	easu	rv	William Nagar	· Treasi	urv										
					•										
D.	D.O.	:	2300001 Distr	rict Ses	ssion Judge William	nagar									
Mo	nth o	of Accou	int: APR/2025												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
	•	r Head	Head	Sub	-	Schme				Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amoun (A.G.)
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00		03) Establishment Of Chief Judicial Magistrate	0	02. Wages		General-Voted	432	Voucher	1,25,700	0	0	0	1,25,700	1,25,700
			And Other Judicial			Total Object I	Head 2:			1,25,700	0	0	0	1,25,700	1,25,70
		N	Magistrate			Total Sub Hea	ad:			5,49,760	0	0	0	5,49,760	5,49,760
						Total Minor H	Head 108:			7,41,571	0	5,000	0	7,36,571	7,41,57
						Total Sub Ma	jor Head θ :			11,06,863	0	5,000	0	11,01,863	11,06,86
						Total Major H	Head 2014:			11,06,863	0	5,000	0	11,01,863	11,06,863
						Total of Mont	h :			11,06,863	0	5,000	0	11,01,863	11,06,86
Mo	nth o	f Accou	int: MAY/2025												
Major		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	viajoi Head		Heau	Head		Schille				(State)	•	8009	- 7610	•	(A.G.)
2014	00		01) District And Sessions udges Including Munsif	0	(01) Salaries		General-Voted	410	Voucher	2,84,719	0	0	0	2,84,719	2,84,719
		1 1	Courts Etc.,				General-Voted	452	Voucher	3,20,630	0	0	0	3,20,630	3,20,630
							General-Voted	5	Voucher	62,547	0	0	0	62,547	62,54
							General-Voted	6	Voucher	73,414	0	0	0	73,414	73,41
							General-Voted	663	Voucher	3,204	0	0	0	3,204	3,20
							General-Voted	664	Voucher	2,75,521	0	0	0	2,75,521	2,75,52
							General-Voted	666	Voucher	3,24,523	0	0	0	3,24,523	3,24,52
		1			I			667	T7 1	20.002	Δ.	0	0	20.002	20.00
l l							General-Voted	667	Voucher	30,902	0	0	0	30,902	30,90

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	•														
]	Demai	nd:	04 ADMIN	ISTRAT	ΓΙΟΝ OF JUSTICE										
I	Depart	ment:	Law Departme	ent											
]	Freasu	ıry	William Nagar	Treasur	у										
i	D.D.O.	:	2300001 Distr	rict Sessi	ion Judge Williamn	agar									
			unt: MAY/2025												
Majo	r Sub	Minor	Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction beaution	Deduction .		Net Amount	Gross
Head	l Majo Head		Head	Sub Head		Schme				Amount (State)	by DDO	$\frac{\text{(as per A.G})}{8009}$	- 7610	(as per SOP)	Amount (A.G.))
	Head	l		неаа						(,		0009	- /010		(' - '),
2014	00		(01) District And Sessions Judges Including Munsif	0	(01) Salaries		General-Voted	952	Voucher	11,679	0	0	0	11,679	11,679
			Courts Etc.,			Total Object 1	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	2,07,350	2,07,350
						Total Object 1	Head 2:			2,07,350	0	0	0	2,07,350	2,07,350
						Total Sub Hea	ad:			17,42,819	0	0	0	17,42,819	17,42,819
						Total Minor I	Head 105:			17,42,819	0	0	0	17,42,819	17,42,819
			(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	181	Voucher	29,601	0	0	0	29,601	29,601
			Assistants.,Etc				Voted-Sixth- Schedule-Garo	665	Voucher	1,513	0	0	0	1,513	1,513
							Voted-Sixth- Schedule-Garo	7	Voucher	1,27,194	0	5,000	0	1,22,194	1,27,194
							Voted-Sixth- Schedule-Garo	878	Voucher	6,921	0	0	0	6,921	6,921
						Total Object 1	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	38,700	38,700
						Total Object 1	Head 2:			38,700	0	0	0	38,700	38,700
						Total Sub Hea	ad:			2,03,929	0	5,000	0	1,98,929	2,03,929
			(03) Establishment Of	0	(01) Salaries		General-Voted	143	Voucher	3,87,353	0	0	0	3,87,353	3,87,353
			Chief Judicial Magistrate And Other Judicial				General-Voted	409	Voucher	36,707	0	0	0	36,707	36,707
			Magistrate				General-Voted	662	Voucher	1,308	0	0	0	1,308	1,308
							General-Voted	953	Voucher	17,824	0	0	0	17,824	17,824

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I	Dema	nd :	04 ADMIN	NISTR A	ATION OF JUSTIC	CE									
D)epart	tment	: Law Departm	ent											
Т	reasu	ıry	William Nagar	r Treas	ury										
Ď).D.O	.:	2300001 Dist	rict Ses	ssion Judge Willian	nnagar									
M	onth (of Acc	ount: MAY/2025												
		r Head	or Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of	0	(01) Salaries	Total Object F	lead <i>1</i> :			4,43,192	0	0	0	4,43,192	4,43,192
2014		100	Chief Judicial Magistrate And Other Judicial	Ü	02. Wages	10th Object 1	General-Voted	260	Voucher	1,25,700	0	0	0	1,25,700	1,25,700
			Magistrate Magistrate			Total Object I	Iead 2 :			1,25,700	0	0	0	1,25,700	1,25,700
						Total Sub Hea	d :			5,68,892	0	0	0	5,68,892	5,68,892
						Total Minor H	lead 108:			7,72,821	0	5,000	0	7,67,821	7,72,821
						Total Sub Maj	or Head θ :			25,15,640	0	5,000	0	25,10,640	25,15,640
						Total Major H	lead 2014:			25,15,640	0	5,000	0	25,10,640	25,15,640
						Total of Mont	h :			25,15,640	0	5,000	0	25,10,640	25,15,640
M	onth (of Acc	ount: JUN/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
lieau	Head		i iieau	Head		Schille				(State)	•	8009	- 7610		(A.G.))
2014	00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	545	Voucher	57,936	0	0	0	57,936	57,936
			Judges Including Munsif Courts Etc.,				General-Voted	61	Voucher	2,29,125	0	0	0	2,29,125	2,29,125
							General-Voted	62	Voucher	3,24,523	0	0	0	3,24,523	3,24,523
							General-Voted	64	Voucher	62,547	0	0	0	62,547	62,547
						Total Object I	Iead <i>1</i> :			6,74,131	0	0	0	6,74,131	6,74,131
					02. Wages		General-Voted	179	Voucher	2,07,350	0	0	0	2,07,350	2,07,350
						Total Object F	Iead 2:			2,07,350	0	0	0	2,07,350	2,07,350
	1														

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Dem	and:	04 ADMIN	NISTRATION OF JUSTIC	CE								
Dena	rtment	: Law Departme	ent									
Treas		William Nagar	•									
D.D.(D.:	2300001 Distr	rict Session Judge Willian	nnagar								
Month	of Aco	count: JUN/2025										
Aajor Su Head Maj			Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea	ıd		Head				(State)		8009	- 7610		(A.G.))
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	0 (01) Salaries	Voted-Sixth- Schedule-Garo	60	Voucher	1,27,194	0	5,000	0	1,22,194	1,27,194
		Assistants.,Etc		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
		' /	0 (01) Salaries	General-Voted	59	Voucher	36,707	0	0	0	36,707	36,707
		Chief Judicial Magistrate And Other Judicial		General-Voted	63	Voucher	3,91,809	0	0	0	3,91,809	3,91,809
		Magistrate		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	5,54,216	5,54,216
				Total Minor Head 108:			7,49,711	0	5,000	0	7,44,711	7,49,711
				Total Sub Major Head θ :			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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De	emand	:	04 ADMIN	NISTRATION OF JUSTICE									
De	partm	ent :	Law Departm	nent									
Tre	easury	7	William Naga	r Treasury									
D.I	0.0.:		2300001 Dist	trict Session Judge Williamna	ıgar								
Mor	nth of	Accou	nt: JUN/2025										
Major S Head M				Sub Object Head Sub	Categorise Schme	d Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	iajor i Iead	neau	neau	Head	Schille			(State)	·		- 7610	` .	(A.G.))
					Total of Mo	onth :		16,31,192	0	5,000	0	16,26,192	16,31,192
					Total of DD	2300001:		52,53,695	0	15,000	0	52,38,695	52,53,695
Reco	oncili	ation	Portion										
Inte	rnal A	djustm	ent of A.G. Office:	•									
					DDO	wise Total (Original	+Reconcilation+IA):						52,53,695
Sumn	iary o	f DD() wise expenditur	<u>re</u>									
2014	00	105	(01) District And Munsif Courts Et	Sessions Judges Including tc.,	0	(01) Salaries	General-Voted						23,67,542
2014	00	105	(01) District And Munsif Courts Et	Sessions Judges Including tc.,	0	02. Wages	General-Voted						6,22,050
2014	00	108	(01) Courts Of De Assistants.,Etc	eputy Commissioner, His	0	(01) Salaries	Voted-Sixth-Schedul	le-Garo					4,75,135
2014	00	108	(01) Courts Of De Assistants.,Etc	eputy Commissioner, His	0	02. Wages	Voted-Sixth-Schedul	le-Garo					1,16,100
2014	00	108	(03) Establishmen And Other Judici	nt Of Chief Judicial Magistr ial Magistrate	rate 0	(01) Salaries	General-Voted						12,95,768
2014	00	108	(03) Establishmen And Other Judici	nt Of Chief Judicial Magistr ial Magistrate	rate 0	02. Wages	General-Voted						3,77,100
													52,53,695

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Den	nan	d :	04 ADMIN	ISTR A	ATION OF JUSTIC	CE									
Depa	artn	ment :	Law Departme	nt											
Trea	asur	ry	William Nagar	Treasi	ury										
	.O.	:	2300002 Depu	ty Coı	nmissioner (Judici	al) East Garo Hills	Williamnagar								
Mont	th of	f Acco	unt: APR/2025		<u> </u>	,									
Major St	ub	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead			Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00	0		(02) Legal Remembrancer (& His Office)	(01) Salaries		Voted-Sixth- Schedule-Garo	445	Voucher	44,295	0	0	0	44,295	44,295
						Total Object H	Head 1 :			44,295	0	0	0	44,295	44,295
						Total Sub Hea	d:			44,295	0	0	0	44,295	44,295
						Total Minor H	lead 114 :			44,295	0	0	0	44,295	44,295
						Total Sub Maj	jor Head θ :			44,295	0	0	0	44,295	44,295
						Total Major H	lead 2014:			44,295	0	0	0	44,295	44,295
						Total of Montl	h :			44,295	0	0	0	44,295	44,295
Mont	th of	f Acco	unt: MAY/2025												
Major St Head Ma He		Head	Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014 00	0		(02) Legal Remembrancer (& His Office)	(01) Salaries		Voted-Sixth- Schedule-Garo	57	Voucher	45,105	0	0	0	45,105	45,105
							Voted-Sixth- Schedule-Garo	585	Voucher	2,430	0	0	0	2,430	2,430
						Total Object F	Head 1 :			47,535	0	0	0	47,535	47,535
					02. Wages		Voted-Sixth- Schedule-Garo	866	Voucher	66,670	0	0	0	66,670	66,670
						Total Object H	Head 2:			66,670	0	0	0	66,670	66,670
						Total Sub Hea	d:			1,14,205	0	0	0	1,14,205	1,14,205

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]	Demai	nd:	04 ADMIN	ISTRA	ATION OF JUSTIC	E									
I	Depart	tment :	Law Departme	ent											
7	Freasu	ırv	William Nagar	Treası	ury										
	D.D.O.				mmissioner (Judicia	1) Fast Caro Hills	Williampagar								
			•	ity Coi		i) East Galo Illis	wimamnagar								
M	lonth (of Accou	unt: MAY/2025								D 1 4	D 1 () A		NT 4 A	
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross 1 Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head	Head	r Head l	неаа	Sub Head		Schme				(State)	·		7610		(A.G.))
2014	00	114				Total Minor H	Iead 114 :			1,14,205	0	0	0	1,14,205	1,14,205
						Total Sub Ma	jor Head θ :			1,14,205	0	0	0	1,14,205	1,14,205
						Total Major H	lead 2014:			1,14,205	0	0	0	1,14,205	1,14,205
						Total of Mont	h :			1,14,205	0	0	0	1,14,205	1,14,205
M	lonth o	of Accou	int: JUN/2025												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head	Majo Head	r Head d	Head	Sub Head		Schme				(State)	3		7610	(65 P 55 2 5 2)	(A.G.))
2014	00		02) Legal Remembrancer (& His Office)	(01) Salaries		Voted-Sixth-	110	Voucher						45.105
							Schedule-Garo		voucner	45,105	0	0	0	45,105	45,105
		1 1				Total Object I			voucner	45,105 45,105	0	0	0	45,105 45,105	45,105 45,105
					02. Wages	Total Object I		359	Voucher	,				,	ŕ
					02. Wages	Total Object I	Head 1: Voted-Sixth- Schedule-Garo	359		45,105	0	0	0	45,105	45,105
					02. Wages		Yoted-Sixth-Schedule-Garo Head 2:	359		45,105 33,900	0	0	0	45,105 33,900	45,105 33,900
		ļ į	Prosecutor/Govt. Pleaders)	28. Payment For Professional And	Total Object I	Yoted-Sixth-Schedule-Garo Head 2:	359 578		45,105 33,900 33,900	0 0 0	0 0 0	0	45,105 33,900 33,900	45,105 33,900 33,900
		ļ į)	28. Payment For	Total Object I	Voted-Sixth-Schedule-Garo Head 2: Voted-Sixth- Voted-Sixth-		Voucher	45,105 33,900 33,900 79,005	0 0 0	0 0 0	0 0 0	45,105 33,900 33,900 79,005	45,105 33,900 33,900 79,005
		ļ į	Prosecutor/Govt. Pleaders)	28. Payment For Professional And	Total Object I	Voted-Sixth-Schedule-Garo Head 2: voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo	578	Voucher Voucher	45,105 33,900 33,900 79,005 20,000	0 0 0 0	0 0 0 0	0 0 0 0	45,105 33,900 33,900 79,005 20,000	45,105 33,900 33,900 79,005 20,000

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Demand:	04	ADMINISTRATION OF JUST	ICE								
Department :	Law	Department									
Treasury	Willia	m Nagar Treasury									
D.D.O. :	23000	02 Deputy Commissioner (Judio	cial) East Garo I	Hills Williamnagar							
Month of Acco	unt: JUN/2	2025									
Major Sub Minor Head Major Head		Sub Object Head Sub	Categoris Schme		T.V. No.	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Head				(State)		8009	- 7610		(A.G.))
2014 00 114			Total Min	or Head 114 :		1,59,0	05 0	0	0	1,59,005	1,59,005
			Total Sub	Major Head θ :		1,59,0	05 0	0	0	1,59,005	1,59,005
			Total Maj	or Head 2014 :		1,59,0	05 0	0	0	1,59,005	1,59,005
			Total of M	Ionth:		1,59,0	05 0	0	0	1,59,005	1,59,005
			Total of D	DO 2300002 :		3,17,5	05 0	0	0	3,17,505	3,17,505
Reconciliation	n Portion										
Internal Adjust	ment of A.G	Office:									
			DDO	wise Total (Original	l +Reconcilat	tion+IA) :					3,17,505
Summary of DD	OO wise exp	enditure_									
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) Publi	c Prosecutor/Govt. Pleaders Et	с 0	28. Payment For Professional And Special	Voted-	Sixth-Schedule-Garo					80,000
											3,17,505

Voucher Wise Expenditure Report (for Reconcilation) Office of the Accountant Congrel (A&F) Mag

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I)ema	nd:	04 ADM	NISTRA	ATION OF JUSTICE	Ε									
D	epart	tment :	Law Departs	nent											
Т	reasu	ıry	William Nag	ar Treas	ury										
i i	.D.O.	.:	2300300 Sec	cretary D	District Legal Service	es Authority Will	iamnagar								
			unt: MAY/2025				8								
Major	Sub	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction An		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semile				(State)		8009	7610		(A.G.))
2014	00		(05) District Legal	0	01. Salaries		General-Voted	182	Voucher	44,500	0	0	0	44,500	44,500
			Services Authority				General-Voted	355	Voucher	44,500	0	0	0	44,500	44,500
						Total Object I	Head 1:			89,000	0	0	0	89,000	89,000
						Total Sub Hea	ad :			89,000	0	0	0	89,000	89,000
						Total Minor H	Head 105 :			89,000	0	0	0	89,000	89,000
						Total Sub Ma	jor Head θ :			89,000	0	0	0	89,000	89,000
						Total Major H	Head 2014:			89,000	0	0	0	89,000	89,000
						Total of Mont	h :			89,000	0	0	0	89,000	89,000
Mo	onth o	of Acco	unt: JUN/2025												
Head		Minor or Head d		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction At (as per A.G. A 8009	A& E)	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00		(05) District Legal	0	01. Salaries		General-Voted	122	Voucher	44,500	0	0	0	44,500	44,500
			Services Authority			Total Object I	Head 1:			44,500	0	0	0	44,500	44,500
						Total Sub Hea				44,500	0	0	0	44,500	44,500
						Total Minor H	Head 105:			44,500	0	0	0	44,500	44,500
						Total Sub Ma	jor Head θ :			44,500	0	0	0	44,500	44,500
1															

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Demand:	04 ADMI	NISTRATION OF JUSTIC	E									
Department :	Law Departn	nent										
Treasury	William Naga	ar Treasury										
D.D.O. :	2300300 Sec	eretary District Legal Service	es Authority Wil	liamnagar								
Month of Accou	int: JUN/2025											
Major Sub Minor Head Major Head Head		Sub Object Head Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
			Total of Mon	th:			44,500	0	0	0	44,500	44,500
			Total of DDC	2300300:			1,33,500	0	0	0	1,33,500	1,33,500
Reconciliation	Portion											
Internal Adjustm	nent of A.G. Office	<i>:</i>										
			DDO w	ise Total (Original	l +Reconcila	ntion+IA):						1,33,500
Summary of DDC	O wise expenditui	<u>re</u>										
2014 00 105	(05) District Lega	al Services Authority	0 01	. Salaries	Gener	al-Voted						1,33,500
												1,33,500

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Г)emar	nd •	04 ADMIN	ISTR A	ATION OF JUSTIC	 F									
						<u> </u>									
D	epart	ment :	Law Departme	ent											
T	reasu	ry	Nongpoh Treas	sury											
Ď	.D.O.	:	2300002 Depu	ity Coi	mmisioner (Law) R	i Bhoi Dist									
Mo	onth o	of Acco	unt: APR/2025												
Major Head			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(02) Legal Remembrancer & His Office)	(01) Salaries		Voted-Sixth- Schedule-Khasi	431	Voucher	1,22,351	0	12,000	2,200	1,08,151	1,22,351
						Total Object I	Head 1:			1,22,351	0	12,000	2,200	1,08,151	1,22,351
						Total Sub Hea	ıd:			1,22,351	0	12,000	2,200	1,08,151	1,22,351
						Total Minor H	Iead 114 :			1,22,351	0	12,000	2,200	1,08,151	1,22,351
						Total Sub Ma	jor Head θ :			1,22,351	0	12,000	2,200	1,08,151	1,22,351
						Total Major H	Iead 2014 :			1,22,351	0	12,000	2,200	1,08,151	1,22,351
						Total of Mont				1,22,351	0	12,000	2,200	1,08,151	1,22,351
Mo	onth o	of Acco	unt: MAY/2025												
Major Head l			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(02) Legal Remembrancer & His Office)	(01) Salaries		Voted-Sixth- Schedule-Khasi	626	Voucher	6,777	0	0	0	6,777	6,777
							Voted-Sixth- Schedule-Khasi	98	Voucher	1,24,610	0	12,000	2,200	1,10,410	1,24,610
						Total Object I	Head 1:			1,31,387	0	12,000	2,200	1,17,187	1,31,387
						Total Sub Hea	nd:			1,31,387	0	12,000	2,200	1,17,187	1,31,387
						Total Minor F	Iead 114 :			1,31,387	0	12,000	2,200	1,17,187	1,31,387
						Total Sub Ma	jor Head θ :			1,31,387	0	12,000	2,200	1,17,187	1,31,387

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)eman	ıd:	04 ADMIN	ISTR <i>A</i>	ATION OF JUSTIC	E									
D	epartı	ment :	Law Departme	ent											
Т	reasui	ry	Nongpoh Treas	sury											
Ď	.D.O.	:	2300002 Depu	ity Cor	nmisioner (Law) R	ti Bhoi Dist									
Mo	onth o	f Acco	unt: MAY/2025												
Major Head			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014						Total Major H	Head 2014:			1,31,387	0	12,000	2,200	1,17,187	1,31,387
						Total of Mont	h :			1,31,387	0	12,000	2,200	1,17,187	1,31,387
Mo	onth o	f Acco	unt: JUN/2025												
Major Head			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(02) Legal Remembrancer (& His Office)	(01) Salaries		Voted-Sixth- Schedule-Khasi	56	Voucher	1,24,610	0	12,000	2,200	1,10,410	1,24,610
						Total Object I	Head 1:			1,24,610	0	12,000	2,200	1,10,410	1,24,610
						Total Sub Hea	ad :			1,24,610	0	12,000	2,200	1,10,410	1,24,610
			(04) Public Prosecutor/Govt. Pleaders)	28. Payment For Professional And		Voted-Sixth- Schedule-Khasi	569	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
			Etc		Special		Voted-Sixth- Schedule-Khasi	780	Voucher	5,08,800	0	0	0	5,08,800	5,08,800
						Total Object I	Head 28:			7,12,800	0	0	0	7,12,800	7,12,800
						Total Sub Hea	ad:			7,12,800	0	0	0	7,12,800	7,12,800
						Total Minor H	Head 114:			8,37,410	0	12,000	2,200	8,23,210	8,37,410
						Total Sub Ma	jor Head θ :			8,37,410	0	12,000	2,200	8,23,210	8,37,410
						Total Major H	Head 2014:			8,37,410	0	12,000	2,200	8,23,210	8,37,410
						Total of Mont	h :			8,37,410	0	12,000	2,200	8,23,210	8,37,410
							· · · · · · · · · · · · · · · · · · ·								

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Demand:	04 ADMINISTRATION OF JUSTICE								
Department :	Law Department								
Treasury	Nongpoh Treasury								
D.D.O. :	2300002 Deputy Commissioner (Law) Ri	Bhoi Dist							
		Total of D	DO 2300002:	10,91,148	0	36,000	6,600	10,48,548	10,91,148
Reconciliation	Portion								
Internal Adjustm	ent of A.G. Office:								
		DDO	wise Total (Original -	+Reconcilation+IA):					10,91,148
Summary of DDC) wise expenditure		_						
2014 00 114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi					3,78,348
2014 00 114	(02) Legal Remembrancer & This Office	•	(01) Salaries	v occu-sixtii-schedule-ixilasi					3,70,340
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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]	Dema	nd :	04 ADMI	NISTR	ATION OF JUSTIC	E									
Ι	Depart	ment :	Law Departr	nent											
1	reasu	ıry	Nongpoh Tre	asury											
i).D.O.	:	2300004 Dis	trict Ses	ssion Judge Nongpo	h									
M	onth o	of Acco	ount: APR/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	105	(01) District And Session		(01) Salaries		General-Voted	122	Voucher	15,000	0	0	0	15,000	15,000
			Judges Including Munsif Courts Etc.,				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 F	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 I	Head 2 :			83,000	0	0	0	83,000	83,000
						Total Sub Hea	d:			11,04,073	0	0	0	11,04,073	11,04,073
						Total Minor H	lead 105 :			11,04,073	0	0	0	11,04,073	11,04,073
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	186	Voucher	5,19,724	0	76,000	6,600	4,37,124	5,19,724
			Assistants.,Etc			Total Object I	Head 1 :			5,19,724	0	76,000	6,600	4,37,124	5,19,724
						Total Sub Hea	d:			5,19,724	0	76,000	6,600	4,37,124	5,19,724
						Total Minor H	lead 108 :			5,19,724	0	76,000	6,600	4,37,124	5,19,724
						Total Sub Maj	jor Head θ :			16,23,797	0	76,000	6,600	15,41,197	16,23,797
						Total Major H	lead 2014:			16,23,797	0	76,000	6,600	15,41,197	16,23,797
						Total of Mont	h :			16,23,797	0	76,000	6,600	15,41,197	16,23,797
M	onth o	of Acco	ount: MAY/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	
Head	Head		i iicau	Head		Schille					-	8009	- 7610	-	

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D		04 45345	HOTE ATION OF HIGH	OE .								
Demai	a :	04 ADMIN	NISTRATION OF JUSTIC	LE								
Depart	ment:	Law Departm	ent									
Treasu	ry	Nongpoh Trea	sury									
D.D.O.	:	2300004 Dist	rict Session Judge Nongp	ooh								
Month o	of Acco	ount: MAY/2025										
Iajor Sub Iead Majo			Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
Head		IIcau	Head	Scime			(State)		8009	- 7610		(A.G.
014 00		(01) District And Sessions	0 (01) Salaries	General-Voted	121	Voucher	3,62,180	0	0	0	3,62,180	3,62,18
		Judges Including Munsif Courts Etc.,		General-Voted	224	Voucher	6,50,403	0	0	0	6,50,403	6,50,40
		Courts Liei,		General-Voted	391	Voucher	15,000	0	0	0	15,000	15,00
				General-Voted	620	Voucher	19,530	0	0	0	19,530	19,53
				General-Voted	887	Voucher	30,084	0	0	0	30,084	30,08
				General-Voted	973	Voucher	12,000	0	0	0	12,000	12,00
				General-Voted	978	Voucher	12,000	0	0	0	12,000	12,00
				Total Object Head 1:			11,01,197	0	0	0	11,01,197	11,01,19
			02. Wages	General-Voted	309	Voucher	83,000	0	0	0	83,000	83,00
				Total Object Head 2:			83,000	0	0	0	83,000	83,00
			(13) Office Expense	s General-Voted	750	Voucher	79,394	0	0	0	79,394	79,39
				General-Voted	972	Voucher	82,613	0	0	0	82,613	82,61
				Total Object Head 13:			1,62,007	0	0	0	1,62,007	1,62,00
				Total Sub Head:			13,46,204	0	0	0	13,46,204	13,46,20
		(02) Fast Track Courts	0 02. Wages	General-Voted	314	Voucher	6,00,000	0	0	0	6,00,000	6,00,00
				Total Object Head 2:			6,00,000	0	0	0	6,00,000	6,00,00
				Total Sub Head:			6,00,000	0	0	0	6,00,000	6,00,00
				Total Minor Head 105:			19,46,204	0	0	0	19,46,204	19,46,20
	108	(01) Courts Of Deputy Commissioner, His	0 (01) Salaries	Voted-Sixth- Schedule-Khasi	120	Voucher	5,29,420	0	66,000	6,600	4,56,820	5,29,42
		Assistants.,Etc		Voted-Sixth- Schedule-Khasi	619	Voucher	29,088	0	0	0	29,088	29,08

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Deman	d :	04 ADMIN	ISTR/	ATION OF JUSTICE	<u> </u>									
Departr	nent :	Law Departme	ent											
Treasur	·y	Nongpoh Treas	sury											
D.D.O.	:	2300004 Distr	rict Ses	sion Judge Nongpol	n									
Month of	f Acco	unt: MAY/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	IIcuu	11cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00		(-)	0	(01) Salaries	Total Object I	Head 1:			5,58,508	0	66,000	6,600	4,85,908	5,58,508
		Commissioner, His Assistants.,Etc			Total Sub Hea	ad:			5,58,508	0	66,000	6,600	4,85,908	5,58,508
					Total Minor F	Head 108:			5,58,508	0	66,000	6,600	4,85,908	5,58,508
					Total Sub Ma	jor Head θ :			25,04,712	0	66,000	6,600	24,32,112	25,04,712
					Total Major H	Head 2014:			25,04,712	0	66,000	6,600	24,32,112	25,04,712
					Total of Mont	h :			25,04,712	0	66,000	6,600	24,32,112	25,04,712
Month of	f Acco	unt: JUN/2025								D 1 4			N	
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head	Heau	Heau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
2014 00		(01) District And Sessions	0	(01) Salaries		General-Voted	238	Voucher	3,62,180	0	0	0	3,62,180	3,62,180
		Judges Including Munsif Courts Etc.,				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 I	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 I	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 I	Head 11:			93,238	0	0	0	93,238	93,238
				(13) Office Expenses		General-Voted	145		·					·

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Dema	nd:	04 ADMIN	VISTRATION OF	JUSTICE									
Depar	tment :	Law Departm	ent										
Treası	ıry	Nongpoh Trea	sury										
D.D.O	.:	2300004 Dist	rict Session Judge	Nongpoh									
Month	of Acco	ount: JUN/2025											
Major Sub Head Majo	Mino	r Sub	Sub Object I	Head Categorised Schme	l Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Head	50				(State)		8009	- 7610		(A.G.)
2014 00		(01) District And Sessions	0 (13) Office	e Expenses	General-Voted	145	Voucher	1,875	0	0	0	1,875	1,87:
		Judges Including Munsif Courts Etc.,			General-Voted	146	Voucher	3,000	0	0	0	3,000	3,000
		Courts Etc.,			General-Voted	376	Voucher	5,56,669	0	0	0	5,56,669	5,56,669
					General-Voted	706	Voucher	79,238	0	0	0	79,238	79,238
					General-Voted	799	Voucher	86,035	0	0	0	86,035	86,035
					General-Voted	857	Voucher	82,742	0	0	0	82,742	82,742
				Total Object	t Head 13 :			8,09,559	0	0	0	8,09,559	8,09,559
			14.Rents,	Rates And	General-Voted	707	Voucher	5,000	0	0	0	5,000	5,000
			Taxes		General-Voted	708	Voucher	388	0	0	0	388	388
					General-Voted	709	Voucher	6,163	0	0	0	6,163	6,163
				Total Object	Head 14:			11,551	0	0	0	11,551	11,551
			50.Other C	Charges	General-Voted	712	Voucher	7,286	0	0	0	7,286	7,286
				Total Object	Head 50:			7,286	0	0	0	7,286	7,286
				Total Sub H	ead :			20,49,106	0	0	0	20,49,106	20,49,100
		(02) Fast Track Courts	0 02. Wages		General-Voted	386	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 H	ead :			3,00,000	0	0	0	3,00,000	3,00,000
				Total Minor	Head 105:			23,49,106	0	0	0	23,49,106	23,49,106
	108	Commissioner, His	0 (01) Salari	es	Voted-Sixth- Schedule-Khasi	55	Voucher	5,29,420	0	66,000	6,600	4,56,820	5,29,420
		Assistants.,Etc		Total Object	Head 1:			5,29,420	0	66,000	6,600	4,56,820	5,29,420

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<u>ep to 1</u>	iccount	ing Month suite of 1	- Hanciai 1 cai 2023-2020						Run Date	•	21/07/202	5
Dema	and :	04 ADMIN	NISTRATION OF JUSTICE	Ľ								
Depar	rtment	Law Departm	ent									
Treas	ury	Nongpoh Trea	sury									
D.D. 0).:	2300004 Dist	rict Session Judge Nongpoh	1								
Month	of Acco	ount: JUN/2025										
Major Sub Head Majo	or Head		Sub Object Head Sub	Categorise Schme	ed Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
Hea	ıd		Head				(State)		8009	- 7610		(A.G.))
2014 00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		Total Sub I	Head :		5,29,420	0	66,000	6,600	4,56,820	5,29,420
				Total Mino	r Head 108 :		5,29,420	0	66,000	6,600	4,56,820	5,29,420
				Total Sub N	Major Head θ :		28,78,526	0	66,000	6,600	28,05,926	28,78,526
				Total Majo	r Head 2014 :		28,78,526	0	66,000	6,600	28,05,926	28,78,526
				Total of Mo	onth:		28,78,526	0	66,000	6,600	28,05,926	28,78,526
n	•1• 4•	n d		Total of DI	2300004:		70,07,035	0	2,08,000	19,800	67,79,235	70,07,035
		n Portion tment of A.G. Office:										
Interna	u Aujus	meni oj A.G. Ojjice.										
Summar	y of DI	OO wise expenditur	<u>e</u>	DDO	wise Total (Original -	+Reconcilation+IA) :						70,07,035
2014 0	00 10	5 (01) District And Munsif Courts Et	Sessions Judges Including c.,	0	(01) Salaries	General-Voted						31,66,742
2014 0	00 10:	5 (01) District And Munsif Courts Et	Sessions Judges Including c.,	0	02. Wages	General-Voted						2,49,000
2014 0	00 10	5 (01) District And Munsif Courts Et	Sessions Judges Including c.,	0	(11) Travel Expenses	General-Voted						93,238
2014 0	00 10	5 (01) District And Munsif Courts Et	Sessions Judges Including c.,	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				
Summary of DDO	wise expenditure				
	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	11,551
	(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
	(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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I	Demar	nd:	04 ADMIN	NISTRA	ATION OF JUSTIC	CE									
D	epart	ment :	Law Departm	ent											
T	reasu	rv	Nongpoh Trea	surv											
	.D.O.				ial Magistrata Di I	Bhoi District Nongr	ach								
				Judic	iai wagistiate Ki i	District Notige									
M	onth o	of Acco	ount: APR/2025								D 1 4	D 1 (1 4		N T 4 4	- C
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Majoi Head		Head	Sub Head		Schme				(State)	<i>5,220</i>		- 7610	(as per sor)	(A.G.))
2014	00		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	262	Voucher	3,76,253	0	0	0	3,76,253	3,76,253
			And Other Judicial			Total Object I	Head 1:			3,76,253	0	0	0	3,76,253	3,76,253
			Magistrate		02. Wages		General-Voted	437	Voucher	62,250	0	0	0	62,250	62,250
						Total Object I	Head 2:			62,250	0	0	0	62,250	62,250
						Total Sub Hea	ıd :			4,38,503	0	0	0	4,38,503	4,38,503
						Total Minor H	lead 108 :			4,38,503	0	0	0	4,38,503	4,38,503
						Total Sub Maj	jor Head θ :			4,38,503	0	0	0	4,38,503	4,38,503
						Total Major H	lead 2014:			4,38,503	0	0	0	4,38,503	4,38,503
						Total of Mont	h :			4,38,503	0	0	0	4,38,503	4,38,503
M	onth o	of Acco	ount: MAY/2025												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		,				(State)		8009	- 7610		(A.G.))
2014	00		(/	0	(01) Salaries		General-Voted	226	Voucher	3,76,253	0	0	0	3,76,253	3,76,253
			Chief Judicial Magistrate And Other Judicial				General-Voted	882	Voucher	17,824		0	0	17,824	17,824
			Magistrate			Total Object I	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 I	Head 2 :			62,250	0	0	0	62,250	62,250

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	\		04 ADMIN	HCTD /	ATION OF HISTIGE										
	Dema ı	1a :	04 ADMIN	115 1 K.F	ATION OF JUSTICE										
D	epart	ment	: Law Departme	ent											
T	reasu	ry	Nongpoh Trea	sury											
<u>;</u>	.D.O.	•	2300005 Chie	f Indic	ial Magistrate Ri Bho	oi District Nongr	ooh								
				- Judic	Tur Magnetiuse Tit Bill	or Bistrice i tongp									
			ount: MAY/2025							Gross	Deduction	Deduction Ar	nount	Net Amount	Gross
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G. A		(as per SOP)	Amount
	Head		i Heau	Head		Sciiile				(State)		8009 -	7610	· ·	(A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	(13) Office Expenses		General-Voted	879	Voucher	27,266	0	0	0	27,266	27,266
			And Other Judicial			Total Object H	Iead 13:			27,266	0	0	0	27,266	27,266
			Magistrate			Total Sub Hea	d :			4,83,593	0	0	0	4,83,593	4,83,593
						Total Minor H	lead 108 :			4,83,593	0	0	0	4,83,593	4,83,593
						Total Sub Maj	or Head θ :			4,83,593	0	0	0	4,83,593	4,83,593
						Total Major H	lead 2014:			4,83,593	0	0	0	4,83,593	4,83,593
						Total of Montl	h :			4,83,593	0	0	0	4,83,593	4,83,593
Mo	onth o	of Acc	ount: JUN/2025												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction Ar		Net Amount	Gross
	Majo Head		l Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G. A		(as per SOP)	Amount (A.G.))
	пеац	L		пеац						. ,		3009 -	7010		` '/
2014	00	108		0	(01) Salaries		General-Voted	151	Voucher	12,000	0	0	0	12,000	12,000
			Chief Judicial Magistrate And Other Judicial				General-Voted	318	Voucher	3,80,709	0	0	0	3,80,709	3,80,709
			Magistrate				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 H	Iead 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 H	Iead 2 :			62,250	0	0	0	62,250	62,250
<u>i</u>														· · · · · · · · · · · · · · · · · · ·	,

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Popartment	Demand: 04 AD	MINISTRATION OF JUSTICE								
Treasury Nongpoh Treasury Nongpoh Treasury										
D.D.										
Major Sub Minor Sub Mino	Treasury Nongpoh	reasury								
Major Sub Minor Sub Minor Sub	D.D.O. : 2300005	Chief Judicial Magistrate Ri Bhoi Dist	rict Nongpoh							
Manual Head Head Head Head Head Sub Head	Month of Account: JUN/2025									
Real Head Head State Head Head State Head State Head Head Head State Head				T.V. No. Type						Gross Amount
Chief Indicial Magistrate			cnme						((A.G.))
Total Sub Major Head 0 : 7,47,471 0 0 0 7,47,471 7,47,	Chief Judicial Magist And Other Judicial		Sub Head:		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,		Tota	Minor Head 108:		7,47,471	0	0	0	7,47,471	7,47,471
Total of Month Total of Month Total of DDO 2300005 Total of DDO 230005 Total of DDO 230005 Total of DDO 230005 Total of DDO		Tota	Sub Major Head θ :		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, Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 16,69,567 16,6		Tota	Major Head 2014 :		7,47,471	0	0	0	7,47,471	7,47,471
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure DDO wise Total (Original +Reconcilation+IA): 16,69,5 Summary of DDO wise expenditure 2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0 (01) Salaries General-Voted And Other Judicial Magistrate 2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0 02. Wages General-Voted And Other Judicial Magistrate 2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0 (13) Office Expenses General-Voted And Other Judicial Magistrate		Tota	of Month:		7,47,471	0	0	0	7,47,471	7,47,471
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure DDO wise Total (Original +Reconcilation+IA): 16,69,5 Summary of DDO wise expenditure 2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0 (01) Salaries General-Voted And Other Judicial Magistrate 2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0 02. Wages General-Voted 1,86,7 And Other Judicial Magistrate 2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0 (13) Office Expenses General-Voted 27,2 And Other Judicial Magistrate	Reconciliation Portion	Tota	2300005:		16,69,567	0	0	0	16,69,567	16,69,567
Summary of DDO wise expenditure 2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0 (01) Salaries General-Voted 2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0 02. Wages General-Voted 2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0 1,86,7 And Other Judicial Magistrate 2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0 (13) Office Expenses General-Voted 2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0 (13) Office Expenses General-Voted 2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0 (13) Office Expenses General-Voted		ce:								
And Other Judicial Magistrate 2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0 02. Wages General-Voted And Other Judicial Magistrate 2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0 (13) Office Expenses General-Voted And Other Judicial Magistrate 27,2 And Other Judicial Magistrate	Summary of DDO wise expende	ture_	DDO wise Total (Original +	Reconcilation+IA):						16,69,567
And Other Judicial Magistrate 2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0 (13) Office Expenses General-Voted And Other Judicial Magistrate 27,2			0 (01) Salaries	General-Voted						14,55,551
And Other Judicial Magistrate			02. Wages	General-Voted						1,86,750
16 60 5			(13) Office Expenses	General-Voted						27,266
10,07,5										16,69,567

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			0.4			NE.									
D	eman	id :	04 Al	JMINISTR <i>A</i>	ATION OF JUSTIC	E									
De	epart	ment :	Law Dej	partment											
Tr	easu	ry	Nongpoh	Treasury											
D.	D.O.	:	2300300	Secretary O	of The District Lega	al Services Authori	ty Ri-Bhoi Nongpo	oh							
Mo	nth o	f Acco	unt: APR/202	.5											
Major Head M	Sub	Minor	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A: (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Head	Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00		(05) District Legal Services Authority	0	01. Salaries		General-Voted	379	Voucher	1,88,725	0	0	0	1,88,725	1,88,725
			Services Additionity			Total Object I	Head 1 :			1,88,725	0	0	0	1,88,725	1,88,725
						Total Sub Hea	d:			1,88,725	0	0	0	1,88,725	1,88,725
						Total Minor H	lead 105 :			1,88,725	0	0	0	1,88,725	1,88,725
						Total Sub Maj	jor Head θ :			1,88,725	0	0	0	1,88,725	1,88,725
						Total Major H	lead 2014:			1,88,725	0	0	0	1,88,725	1,88,725
						Total of Mont	h :			1,88,725	0	0	0	1,88,725	1,88,725
Mo	nth o	f Acco	unt: MAY/20	25											
Major Head N	Aajo r	Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.U.))
2014	00		(05) District Legal	0	01. Salaries		General-Voted	225	Voucher	1,88,725	0	0	0	1,88,725	1,88,725
			Services Authority				General-Voted	624	Voucher	53,000	0	0	0	53,000	53,000
						Total Object I	Head 1:			2,41,725	0	0	0	2,41,725	2,41,725
					02. Wages		General-Voted	770	Voucher	60,000	0	0	0	60,000	60,000
						Total Object I	Head 2 :			60,000	0	0	0	60,000	60,000
						Total Sub Hea	d:			3,01,725	0	0	0	3,01,725	3,01,725
						Total Minor H	lead 105 :			3,01,725	0	0	0	3,01,725	3,01,725

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Γ	eman	nd :	04 ADM	INISTRA	ATION OF JUSTIC	E									
		ment :	Law Depart												
	reasui	ry	Nongpoh Tr	easury											
Ď	D.O.	:	2300300 Se	cretary O	of The District Lega	l Services Authori	ity Ri-Bhoi Nongpo	oh							
Mo	nth o	f Acco	unt: MAY/2025												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	7610		(A.G.))
2014	00					Total Sub Ma	jor Head θ :			3,01,725	0	0	0	3,01,725	3,01,725
						Total Major H	Iead 2014:			3,01,725	0	0	0	3,01,725	3,01,725
						Total of Mont	h :			3,01,725	0	0	0	3,01,725	3,01,725
Mo	nth o	f Acco	unt: JUN/2025												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semie				(State)		8009	7610		(A.G.))
2014	00		(05) District Legal	0	01. Salaries		General-Voted	317	Voucher	1,91,012	0	0	0	1,91,012	1,91,012
		\$	Services Authority				General-Voted	460	Voucher	80,500	0	0	0	80,500	80,500
						Total Object I	Head 1:			2,71,512	0	0	0	2,71,512	2,71,512
					02. Wages		General-Voted	498	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	nd:			2,86,512	0	0	0	2,86,512	2,86,512
						Total Minor H	Iead 105:			2,86,512	0	0	0	2,86,512	2,86,512
						7D 4 1 C 1 M	ion Hood ().			2,86,512	0	0	0	2,86,512	2,86,512
l						Total Sub Ma	jor neau 0:			2,00,012					
						Total Sub Major H	,			2,86,512	0	0	0	2,86,512	2,86,512
							Iead 2014:					0	0	2,86,512 2,86,512	2,86,512 2,86,512

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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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 A	authority Ri-Bhoi Non	gpoh		
Reconciliation P	Portion					
Internal Adjustmen	nt of A.G. Office:					
		DE	O wise Total (Origi	nal +Reconcilation+IA) :	7,	,76,962
Summary of DDO	wise expenditure					
2014 00 105 (0	05) District Legal Services Authority	0	01. Salaries	General-Voted	7,	,01,962
2014 00 105 (0	05) District Legal Services Authority	0	02. Wages	General-Voted		75,000
					7,	,76,962

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															1
Der	mand:	04	ADMINIS	STRAT	TION OF JUSTIC	E									
Dep	artment :	Law	Departmen	t											
Trea	asury	Tura	Treasury												
D.D	.0.:	2300	0001 Deputy	y Com	missioner (Judicia	al) Tura									
Mont	th of Acco	ount: APR	2/2025												
Major S	ub Mino	r Sub		Sub (Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead			Iead		2				(State)		8009	- 7610		(A.G.))
2014 00	0 114	(02) Legal Re & His Office	membrancer 0		(01) Salaries		Voted-Sixth- Schedule-Garo	1133	Voucher	49,684	0	0	0	49,684	49,684
						Total Object I	Head 1:			49,684	0	0	0	49,684	49,684
						Total Sub Hea	nd:			49,684	0	0	0	49,684	49,684
						Total Minor H	Iead 114 :			49,684	0	0	0	49,684	49,684
						Total Sub Ma	jor Head θ :			49,684	0	0	0	49,684	49,684
						Total Major H	Iead 2014:			49,684	0	0	0	49,684	49,684
						Total of Mont	h :			49,684	0	0	0	49,684	49,684
Mont	th of Acco	ount: MA	Y/2025												
Major S	ub Mino ajor Head			Sub (Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ajor Head ead	Heau		Iead		Schille				(State)	·		- 7610		(A.G.))
2014 00	0 114	(02) Legal Re & His Office	membrancer 0		(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 I	Head 1:			53,332	0	0	0	53,332	53,332
						Total Sub Hea	ıd:			53,332	0	0	0	53,332	53,332
						Total Minor H	Iead 114 :			53,332	0	0	0	53,332	53,332
						Total Sub Ma	jor Head θ :			53,332	0	0	0	53,332	53,332

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Demand:	04 ADMINI	ISTRATION OF JUSTIC	E									
Departmen	t: Law Departme	nt										
Treasury	Tura Treasury											
	2300001 Depu	ty Commissioner (Judicia	l) Tura									
Month of Ac	ecount: MAY/2025	<u> </u>										
Major Sub Min Head Major Hea	nor Sub	Sub Object Head Sub	Categorised Pla Schme	n/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head					(State)		8009	- 7610		(A.G.)
2014			Total Major 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 Ac	ccount: JUN/2025											
Major Sub Min Head Major Hea		Sub Object Head Sub	Categorised Pla Schme	n/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head					(State)		8009	- 7610		(A.G.))
2014 00 114	(02) Legal Remembrancer 0 & His Office	(01) Salaries		ed-Sixth- edule-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	Gen	eral-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 0 Prosecutor/Govt. Pleaders	28. Payment For Professional And		ed-Sixth- edule-Garo	1001	Voucher	2,79,600	0	0	0	2,79,600	2,79,600
	Etc	Special		ed-Sixth- edule-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 H	lead 0 :			7,94,636	0	0	0	7,94,636	7,94,636

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Demand:	04	ADMINI	STRATION OF JUSTIC	E								
Department :	Law	Departme	nt									
Treasury	Tura	Treasury										
D.D.O. :	2300	0001 Depu	ty Commissioner (Judicia	al) Tura								
Month of Accou	nt: JUN	/2025										
Major Sub Minor Head Major Head			Sub Object Head Sub	Categoris Schme		T.V. No. Type	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head				(State)		8009	- 7610		(A.G.))
2014				Total Majo	or Head 2014 :		7,94,636	0	0	0	7,94,636	7,94,636
				Total of M	onth :		7,94,636	0	0	0	7,94,636	7,94,636
				Total of D	2300001:		8,97,652	0	0	0	8,97,652	8,97,652
Reconciliation	Portion											
Internal Adjustm	ent of A.C	G. Office:										
Summary of DDC) wise ex	penditure		DDO	wise Total (Original	+Reconcilation+IA):						8,97,652
			-									
2014 00 114	(02) Lega	al Rememb	orancer & His Office	0	(01) Salaries	Voted-Sixth-Scho	edule-Garo					1,53,612
2014 00 114	(02) Lega	al Rememb	orancer & His Office	0	(13) Office Expenses	General-Voted						1,16,440
2014 00 114	(04) Pub	lic Prosecu	ttor/Govt. Pleaders Etc		28. Payment For Professional And Special	Voted-Sixth-Sch	edule-Garo					6,27,600
												8,97,652

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D	eman	id:	04 ADMIN	ISTRATION OF JUS	TICE									
De	epartı	ment :	Law Departme	nt										
Tı	reasui	ry	Tura Treasury											
	D.O.	•	2300003 Distri	ict & Sessions Judge	West Garo Hills									
			int: APR/2025											
Major	Sub	Minor Head	Sub	Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
	Head			Head					(State)		8009	- 7610		(A.G.)
2014	00	I I'	01) District And Sessions 0	(01) Salaries		General-Voted	333	Voucher	79,478	0	20,750	0	58,728	79,47
			udges Including Munsif Courts Etc.,			General-Voted	356	Voucher	3,70,151	0	0	0	3,70,151	3,70,15
			,			General-Voted	357	Voucher	2,83,220	0	0	0	2,83,220	2,83,22
						General-Voted	429	Voucher	87,070	0	45,000	0	42,070	87,07
						General-Voted	501	Voucher	2,25,268	0	0	0	2,25,268	2,25,26
					Total Object I	Head 1:			10,45,187	0	65,750	0	9,79,437	10,45,18
				02. Wages		General-Voted	695	Voucher	3,66,950	0	0	0	3,66,950	3,66,95
					Total Object I	Head 2:			3,66,950	0	0	0	3,66,950	3,66,95
					Total Sub Hea	nd:			14,12,137	0	65,750	0	13,46,387	14,12,13
					Total Minor H	Head 105:			14,12,137	0	65,750	0	13,46,387	14,12,13
			O1) Courts Of Deputy 0 Commissioner, His	(01) Salaries		Voted-Sixth- Schedule-Garo	431	Voucher	3,62,163	0	70,500	0	2,91,663	3,62,16
		A	Assistants.,Etc			Voted-Sixth- Schedule-Garo	500	Voucher	81,300	0	0	0	81,300	81,30
					Total Object I	Head 1:			4,43,463	0	70,500	0	3,72,963	4,43,46
				02. Wages	-	Voted-Sixth- Schedule-Garo	694	Voucher	88,745	0	0	0	88,745	88,74
					Total Object I	Head 2:			88,745	0	0	0	88,745	88,74
					Total Sub Hea	nd:			5,32,208	0	70,500	0	4,61,708	5,32,20
			03) Establishment Of 0 Chief Judicial Magistrate	(01) Salaries		General-Voted	636	Voucher	2,06,943	0	0	0	2,06,943	2,06,94
		A	and Other Judicial		Total Object I	Head 1:			2,06,943	0	0	0	2,06,943	2,06,94
		N	Magistrate	02. Wages		General-Voted	843	Voucher	2,79,675	0	0	0	2,79,675	2,79,67

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Demai	nd :	04 ADMIN	ISTR A	ATION OF JUSTIC	 TE									
Depart	ment :	Law Departme	ent											
Treasu	ry	Tura Treasury												
D.D.O.	:	2300003 Distr	ict & S	Sessions Judge Wes	st Garo Hills									
Month o	of Acco	ount: APR/2025												
Major Sub	Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gross
Head Majo Head			Sub Head		Schme				Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
					Total Object I	пад 2.			2,79,675	0	0	0	2,79,675	2,79,675
2014 00		Chief Judicial Magistrate)	02. Wages										
		And Other Judicial Magistrate			Total Sub Hea	ad:			4,86,618	0	0	0	4,86,618	4,86,618
					Total Minor H	Head 108:			10,18,826	0	70,500	0	9,48,326	10,18,826
					Total Sub Ma	jor Head θ :			24,30,963	0	1,36,250	0	22,94,713	24,30,963
					Total Major H	Head 2014:			24,30,963	0	1,36,250	0	22,94,713	24,30,963
					Total of Mont	h :			24,30,963	0	1,36,250	0	22,94,713	24,30,963
Month o	f Acco	ount: MAY/2025												
Major Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Major Head		Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per SOI)	(A.G.))
2014 00		(01) District And Sessions)	(01) Salaries		General-Voted	1204	Voucher	7,645	0	0	0	7,645	7,645
		Judges Including Munsif Courts Etc.,				General-Voted	279	Voucher	2,14,045	0	0	0	2,14,045	2,14,045
		Courts Etc.,				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 I	Head 1:			11,56,783	0	1,20,750	0	10,36,033	11,56,783
				02. Wages		General-Voted	65	Voucher	3,66,950	0	0	0	3,66,950	3,66,950

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Γ	Demai	nd :	04 ADMI	NISTRA	ATION OF JUSTIC	CE											
Department :			Law Department														
T	reasu	ıry	Tura Treasury	7													
Ď	.D.O.	.:	2300003 Dist	2300003 District & Sessions Judge West Garo Hills													
Mo	onth o	of Acc	count: MAY/2025														
Major Sub Minor Head Major Head Head				Sub Sub		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount		
				Head								8009	- 7610		(A.G.))		
2014	00	105	(01) District And Session	s 0	02. Wages	Total Object I	Head 2:			3,66,950	0	0	0	3,66,950	3,66,950		
			Judges Including Munsif Courts Etc.,			Total Sub Hea	ad:			15,23,733	0	1,20,750	0	14,02,983	15,23,733		
						Total Minor H	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 1	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 1	Head 2:			45,375	0	0	0	45,375	45,375		
						Total Sub Hea	ad:			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	(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 I	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 1	Head 2:			2,08,800	0	0	0	2,08,800	2,08,800		

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]	Demai	nd :	04 ADMIN	NISTR A	ATION OF JUSTIC	CE									
Г) epart	ment :	Law Departm	ent											
	reasu		Tura Treasury												
).D.O.		•	rict & S	Sessions Judge We	et Garo Hille									
					Sessions Judge We	St Galo Illis									
M	onth o	of Acco	unt: MAY/2025												
			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
neau	Head		neau	Head		Scinne				(State)	·	8009	- 7610	•	(A.G.))
2014	00		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	nd:			5,55,558	0	8,259	0	5,47,299	5,55,558
						Total Minor H	Iead 108:			10,76,716	0	78,759	0	9,97,957	10,76,716
						Total Sub Ma	jor Head θ :			26,00,449	0	1,99,509	0	24,00,940	26,00,449
						Total Major H	Iead 2014:			26,00,449	0	1,99,509	0	24,00,940	26,00,449
						Total of Mont	h :			26,00,449	0	1,99,509	0	24,00,940	26,00,449
M	onth o	f Acco	unt: JUN/2025												
			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
neau	Head		neau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
2014	00		(01) District And Sessions	0	(01) Salaries		General-Voted	104	Voucher	1,69,662	0	70,750	0	98,912	1,69,662
			Judges Including Munsif Courts Etc.,				General-Voted	105	Voucher	3,74,502	0	0	0	3,74,502	3,74,502
			Courts Etc.,				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 I	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 I	Head 2:			3,66,950	0	0	0	3,66,950	3,66,950
						Total Sub Hea	nd:			14,26,928	0	70,750	0	13,56,178	14,26,928
						Total Minor H	Iead 105 :								
Vicit 11	g of h	tn//coc	g gov in/ae/meghalay	70											

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I	Dema	nd:	04 ADMI	NISTR A	ATION OF JUSTICE	 B									
		tment :	Law Departm												
			•												
	reasu	ıry	Tura Treasury												
Ď	O.D.O	.:	2300003 Dist	rict & S	Sessions Judge West	Garo Hills									
M	onth	of Accou	int: JUN/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2014	00	105								14,26,928	0	70,750	0	13,56,178	14,26,928
			01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	103	Voucher	3,68,997	0	70,500	0	2,98,497	3,68,99
		A	Assistants.,Etc				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	47,18
						Total Object I	Head 1:			4,98,959	0	70,500	0	4,28,459	4,98,95
					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	32,67
						Total Object I	Head 2:			50,820	0	0	0	50,820	50,82
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	1111	Voucher	49,800	0	0	0	49,800	49,80
						Total Object I	Head 13:			49,800	0	0	0	49,800	49,80
						Total Sub Hea	nd:			5,99,579	0	70,500	0	5,29,079	5,99,579
				0	(01) Salaries		General-Voted	106	Voucher	2,09,442	0	0	0	2,09,442	2,09,442
		A	Chief Judicial Magistrate And Other Judicial				General-Voted	548	Voucher	1,39,815	0	8,259	0	1,31,556	1,39,813
		I	Magistrate			Total Object 1	Head 1:			3,49,257	0	8,259	0	3,40,998	3,49,25
					02. Wages		General-Voted	302	Voucher	2,08,800	0	0	0	2,08,800	2,08,800
						Total Object I	Head 2:			2,08,800	0	0	0	2,08,800	2,08,800
						Total Sub Hea				5,58,057	0	8,259	0	5,49,798	5,58,05

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Dema	nd:	04	ADMINISTRATION OF JUSTICE									
Depart	tment :	Law I	Department									
Treasu	ıry	Tura T	reasury									
D.D.O	.:	23000	03 District & Sessions Judge West	Garo Hills								
Month	of Accou	int: JUN/2	025									
Major Sub Head Majo			Sub Object Head Sub	Categorised Schme	d Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Majo		Heau	Head	Scinic			(State)		8009	- 7610		(A.G.))
2014 00	108			Total Minor	Head 108:		11,57,636	0	78,759	0	10,78,877	11,57,636
				Total Sub M	Iajor Head θ :		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 Mon	nth :		25,84,564	0	1,49,509	0	24,35,055	25,84,564
				Total of DD	o 2300003:		76,15,976	0	4,85,268	0	71,30,708	76,15,976
Reconc	iliation	Portion										
Interna	l Adjustn	nent of A.G.	Office:									
				DDO w	vise Total (Original	+Reconcilation+IA):						76,15,976
Summary	y of DDC	O wise exp	enditure_ 									
2014 00	105	(01) Distri Munsif Co	ct And Sessions Judges Including ourts Etc.,	0 (01) Salaries	General-Voted						32,61,948
2014 00	105	(01) Distri Munsif Co	ct And Sessions Judges Including ourts Etc.,	0 0	02. Wages	General-Voted						11,00,850
2014 00	108	(01) Court Assistants	s Of Deputy Commissioner, His ,Etc	0 (01) Salaries	Voted-Sixth-Scheo	lule-Garo					14,18,205
2014 00	108	(01) Court Assistants	s Of Deputy Commissioner, His "Etc	0 0	02. Wages	Voted-Sixth-Scheo	lule-Garo					1,84,940
2014 00	108	(01) Court Assistants	s Of Deputy Commissioner, His ,Etc	0 (13) Office Expenses	Voted-Sixth-Scheo	lule-Garo					49,800
2014 00	108	(03) Estab	lishment Of Chief Judicial Magist	erate 0 (01) Salaries	General-Voted						9,02,958

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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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		
Summary of DDO	wise expenditure		
A	And Other Judicial Magistrate		
	03) Establishment Of Chief Judicial Magistrate 0 02. Wages And Other Judicial Magistrate	General-Voted	6,97,275
			76,15,976

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Ι	Demai	nd :	04 A	DMINISTR <i>A</i>	TION OF JUSTIC	CE									
D	epart	ment :	Law De	epartment											
Т	'reasu	ıry	Tura Tr	easury											
Ď	.D.O.	. :	2300100) Secretary D	istrict Legal Servi	ces Authority Tura									
Me	onth o	of Accou	nt: APR/20	25											
_		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Scinic				(State)		8009	- 7610		(A.G.))
2014	00	105	05) District Legal	. 0	01. Salaries		General-Voted	891	Voucher	2,04,943	0	0	0	2,04,943	2,04,943
		S	ervices Authority	7			General-Voted	892	Voucher	44,500	0	0	0	44,500	44,500
						Total Object I	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 I	Head 2 :			45,000	0	0	0	45,000	45,000
						Total Sub Hea	ıd :			2,94,443	0	0	0	2,94,443	2,94,443
						Total Minor H	Iead 105:			2,94,443	0	0	0	2,94,443	2,94,443
						Total Sub Ma	jor Head θ :			2,94,443	0	0	0	2,94,443	2,94,443
						Total Major H	lead 2014:			2,94,443	0	0	0	2,94,443	2,94,443
						Total of Mont	h :			2,94,443	0	0	0	2,94,443	2,94,443
Mo	onth (of Accou	nt: MAY/2	025											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00		05) District Legal		01. Salaries		General-Voted	278	Voucher	44,500	0	0	0	44,500	44,500
			ervices Authority	7			General-Voted	492	Voucher	2,04,943	0	0	0	2,04,943	2,04,943
						Total Object I				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
1						Total Object I	Jood 2.			15,000	0	0	0	15,000	15,000

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 Run Date :
 21/07/2025

D	eman	d :	04 ADN	MINISTRA	ATION OF JUSTIC	E									
De	epartr	nent :	Law Depar	rtment											
Tı	reasui	r y	Tura Treas	ury											
D.	D.O.	<u>.</u>	2300100 S	Secretary D	District Legal Service	es Authority Tura									
			: MAY/2025												
										Gross	Deduction	Deduction A	mount	Net Amount	Gross
		Minor S Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head		cuu	Head		Semire				(State)		8009	- 7610		(A.G.))
2014	00		District Legal ices Authority			Total Sub Hea	nd:			2,64,443	0	0	0	2,64,443	2,64,443
		233.				Total Minor F	Head 105 :			2,64,443	0	0	0	2,64,443	2,64,443
						Total Sub Ma	jor Head θ :			2,64,443	0	0	0	2,64,443	2,64,443
						Total Major H	Head 2014:			2,64,443	0	0	0	2,64,443	2,64,443
						Total of Mont	h :			2,64,443	0	0	0	2,64,443	2,64,443
Mo	onth of	f Account	: JUN/2025												
		Minor S Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		leau	Head		Schnie				(State)	•	8009	- 7610		(A.G.))
2014	00	105 (05)	District Legal	0	01. Salaries		General-Voted	123	Voucher	2,07,442	0	0	0	2,07,442	2,07,442
		Serv	ices Authority				General-Voted	65	Voucher	37,532	0	0	0	37,532	37,532
							General-Voted	790	Voucher	2,82,877	0	0	0	2,82,877	2,82,877
							General-Voted	872	Voucher	9,996	0	0	0	9,996	9,996
						Total Object I	Head 1:			5,37,847	0	0	0	5,37,847	5,37,847
							General-Voted	815	Voucher	15,000	0	0	0	15,000	15,000
					02. Wages		General-voted	613	voucher	13,000	U	U	U	13,000	15,000
					02. Wages	Total Object I		613	Voucher	15,000	0	0	0	15,000	15,000
					02. Wages	Total Object I	Head 2:	613	voucher					·	

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Demand :	04 ADMINISTRATION OF JUSTI	CE							
Department :	Law Department								
Treasury	Tura Treasury								
D.D.O. :	2300100 Secretary District Legal Serv	ices Authority Tura							
Month of Accour	nt: JUN/2025								
Major Sub Minor Head Major Head		Categorised Plan/Non-Plan Schme	T.V. No. Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head	<i>-</i>		(State)		8009	- 7610		(A.G.))
2014 00		Total Sub Major Head 0:		5,52,847	0	0	0	5,52,847	5,52,847
		Total Major Head 2014:		5,52,847	0	0	0	5,52,847	5,52,847
		Total of Month:		5,52,847	0	0	0	5,52,847	5,52,847
		Total of DDO 2300100:		11,11,733	0	0	0	11,11,733	11,11,733
Reconciliation 1	Portion								
Internal Adjustmo	ent of A.G. Office:								
		DDO wise Total (Original +	-Reconcilation+IA) :						11,11,733
Summary of DDO	O wise expenditure								
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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Run Date:

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Dem	and:	04 ADMIN	VISTRATION OF JUS	STICE									
Depa	rtment :	Law Departme	ent										
Trea	sury	Baghmara Trea	asury										
D.D.	0.:	2300002 Distr	rict And Sessions Judg	ge Baghmara									
Montl	h of Acco	ount: APR/2025											
Major Su Head Ma			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Не			Head	2				(State)		8009	- 7610		(A.G.)
2014 00	105	(01) District And Sessions	0 (01) Salaries		General-Voted	149	Voucher	5,53,243	7,000	5,000	0	5,41,243	5,46,243
		Judges Including Munsif Courts Etc.,			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 Hea	ad:			12,77,970	7,000	46,666	0	12,24,304	12,70,970
				Total Minor I	Head 105:			12,77,970	7,000	46,666	0	12,24,304	12,70,970
	108	(01) Courts Of Deputy Commissioner, His	0 (01) Salaries		Voted-Sixth- Schedule-Garo	148	Voucher	1,38,993	2,800	9,200	0	1,26,993	1,36,193
		Assistants.,Etc		Total Object 1	Head 1 :			1,38,993	2,800	9,200	0	1,26,993	1,36,193
				Total Sub Hea	ad :			1,38,993	2,800	9,200	0	1,26,993	1,36,193
		(03) Establishment Of	0 (01) Salaries		General-Voted	181	Voucher	3,40,608	0	0	0	3,40,608	3,40,608
		Chief Judicial Magistrate And Other Judicial		Total Object	Head 1:			3,40,608	0	0	0	3,40,608	3,40,608
		Magistrate		Total Sub Hea	ad :			3,40,608	0	0	0	3,40,608	3,40,608
				Total Minor I	Head 108:			4,79,601	2,800	9,200	0	4,67,601	4,76,801
				Total Sub Ma	jor Head θ :			17,57,571	9,800	55,866	0	16,91,905	17,47,771
				Total Major I	Head 2014 :			17,57,571	9,800	55,866	0	16,91,905	17,47,771

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Head Major Head Head State Head Head (State) 17,57,571 9,800 55,866 0 16,91,905 17,57,571	Gross Amount (A.G.))
Treasury Baghmara Treasury D.D.O.: 2300002 District And Sessions Judge Baghmara Month of Account: APR/2025 Major Sub Minor Sub Sub Object Head Sub Object Head Sub Head Head Head Head Head Head Head Head	Amount (A.G.))
D.D.O.: 2300002 District And Sessions Judge Baghmara Month of Account: APR/2025 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOP) Head Head Head Head Sub Head Total of Month: 17,57,571 9,800 55,866 0 16,91,905 17	Amount (A.G.))
Month of Account: APR/2025 Major Sub Minor Sub Sub Object Head Sub Object Head Sub Head Head Head Head Head Head Head Head	Amount (A.G.))
Month of Account: APR/2025 Major Sub Minor Sub Sub Object Head Sub Sub Object Head Sub Head Head Head Head Head Head Head Total of Month: Total of Month: Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (State) Gross Deduction Deduction Amount (as per A.G. A&E) (as per SOP) Total of Month: 17,57,571 9,800 55,866 0 16,91,905 17	Amount (A.G.))
Major Sub Minor Sub Sub Object Head Sub Object Head Sub Head Head Head Head Head Head Head Total of Month: Total of Month: Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount (as per A.G. A&E) (State) Gross Deduction Amount (as per A.G. A&E) (State) Deduction Amount (as per A.G. A&E) (as per SOP) Total of Month: 17,57,571 9,800 55,866 0 16,91,905 17	Amount (A.G.))
Head Major Head Head Sub Schme Schme State Head H	Amount (A.G.))
Head Head (State) 8009 - 7610 Total of Month: 17,57,571 9,800 55,866 0 16,91,905 1	
	',47,771
75 7 84 4 7517/0005	
Month of Account: MAY/2025	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Deduction Amount Net Amount by DDO (as per A.G. A&E) (as per SOP)	Gross Amount
Head Head (State) 8009 - 7610	(A.G.))
2014 00 105 (01) District And Sessions 0 (01) Salaries General-Voted 159 Voucher 1,04,307 0 0 0 1,04,307	1,04,307
Judges Including Munsif General-Voted 160 Voucher 5,63,317 7,000 5,000 0 5,51,317	5,56,317
	3,18,024
General-Voted 543 <i>Voucher</i> 14,680 0 0 0 14,680	14,680
General-Voted 563 <i>Voucher</i> 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 <i>Voucher</i> 2,54,250 0 0 0 2,54,250	2,54,250
General-Voted 32 <i>Voucher</i> 20,000 0 0 20,000	20,000
General-Voted 33 <i>Voucher</i> 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	3,27,800
Total Minor Head 105: 13,34,800 7,000 46,666 0 12,81,134 13	3,27,800
Commissioner, His Schedule-Garo	1,38,767
Assistants.,Etc Voted-Sixth 537 Voucher 6,270 0 0 0 6,270 Schedule-Garo	6,270
Voted-Sixth- 538 Voucher 1,46,771 0 0 0 1,46,771	1,46,771

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Dem	and:	04 ADMIN	NISTR A	ATION OF JUSTICE	3									
Depa	rtment	: Law Departm	ent											
Treas	sury	Baghmara Tre	asury											
; D.D.0	0.:	2300002 Dist	rict An	d Sessions Judge Bag	ghmara									
Month	h of Acc	ount: MAY/2025												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
2014 00	108	Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	564	Voucher	7,722	0	0	0	7,722	7,722
		Assistants.,Etc			Total Object I	Iead 1 :			3,02,330	2,800	9,200	0	2,90,330	2,99,530
					Total Sub Hea	d:			3,02,330	2,800	9,200	0	2,90,330	2,99,530
		()	0	(01) Salaries		General-Voted	145	Voucher	3,40,608	0	0	0	3,40,608	3,40,608
		Chief Judicial Magistrate And Other Judicial				General-Voted	542	Voucher	16,368	0	0	0	16,368	16,368
		Magistrate			Total Object I	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	45,000	45,000
					Total Object I	Head 2 :			45,000	0	0	0	45,000	45,000
				(11) Travel Expenses		General-Voted	653	Voucher	21,190	0	0	0	21,190	21,190
					Total Object I	Iead 11 :			21,190	0	0	0	21,190	21,190
				(13) Office Expenses	-	General-Voted	568	Voucher	14,418	0	0	0	14,418	14,418
					Total Object I	Head 13:			14,418	0	0	0	14,418	14,418
					Total Sub Hea	d :			4,37,584	0	0	0	4,37,584	4,37,584
					Total Minor H	lead 108 :			7,39,914	2,800	9,200	0	7,27,914	7,37,114
					Total Sub Maj	for Head θ :			20,74,714	9,800	55,866	0	20,09,048	20,64,914
					Total Major H	lead 2014:			20,74,714	9,800	55,866	0	20,09,048	20,64,914
					Total of Mont	h :			20,74,714	9,800	55,866	0	20,09,048	20,64,914

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Run Date:

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Dema	and:	04 ADMIN	ISTRATION OF JUSTIC	Е								
Depa	rtment :	Law Departme	ent									
Treas	sury	Baghmara Trea	asury									
). :	2300002 Distr	rict And Sessions Judge Ba	aohmara								
		unt: JUN/2025	Tet i ma bessions vaage be	Simula								
Major Sul Head Maj	b Minor	Sub	Sub Object Head Sub	Categorised Plan/Non-Pl Schme	an T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Hea			Head				(State)		8009	- 7610		(A.G.))
2014 00		(01) District And Sessions	0 (01) Salaries	General-Voted	124	Voucher	1,04,307	0	0	0	1,04,307	1,04,307
		Judges Including Munsif Courts Etc.,		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
		(01) Courts Of Deputy Commissioner, His	O (01) Salaries	Voted-Sixth- Schedule-Garo	127	Voucher	1,43,505	2,800	9,300	0	1,31,405	1,40,705
		Assistants.,Etc		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	0 (01) Salaries	General-Voted	41	Voucher	3,44,700	0	0	0	3,44,700	3,44,700
		And Other Judicial		Total Object Head 1:			3,44,700	0	0	0	3,44,700	3,44,700
		Magistrate	02. Wages	General-Voted	239	Voucher	22,500	0	0	0	22,500	22,500

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I	Dema	and:	04 ADMIN	ISTR A	ATION OF JUSTICE										
D	epar	rtment	: Law Departm	ent											
Т	reas	sury	Baghmara Tre	asury											
Ď	D.D. C).:	2300002 Distr	rict An	d Sessions Judge Bag	hmara									
M	onth	of Acc	count: JUN/2025												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcau	Hea		id Iread	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	108	(/	0	02. Wages	Total Object I	Head 2:			22,500	0	0	0	22,500	22,500
			Chief Judicial Magistrate And Other Judicial		(11) Travel Expenses		General-Voted	381	Voucher	19,113	0	0	0	19,113	19,113
			Magistrate			Total Object I	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 I	Head 13:			37,800	0	0	0	37,800	37,800
						Total Sub Hea	nd :			4,24,113	0	0	0	4,24,113	4,24,113
						Total Minor H	Head 108:			5,67,618	2,800	9,300	0	5,55,518	5,64,818
						Total Sub Ma	jor Head θ :			19,48,742	9,800	55,966	0	18,82,976	19,38,942
						Total Major H	Head 2014:			19,48,742	9,800	55,966	0	18,82,976	19,38,942
						Total of Mont	h :			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
Rec	conc	ciliatio	on Portion												
In	terna	al Adju	stment of A.G. Office:												
Sum	mar	ry of D	DO wise expenditur	<u>e_</u>		DDO wis	se Total (Original	+Reconcila	ation+IA) :						57,51,627
201	4 0	00 10	05 (01) District And S Munsif Courts Etc		s Judges Including	0 (01) Salaries	Genei	al-Voted						30,14,150
201	4 0	00 10	05 (01) District And S	Sessior	ns Judges Including	0 02.	Wages	Gener	al-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	a			
Summary of DDO	wise expenditure_				
N	Iunsif Courts Etc.,				
The state of the s	01) District And Sessions Judges Including Iunsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	45,994
	01) Courts Of Deputy Commissioner, His .ssistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	5,76,428
1	03) Establishment Of Chief Judicial Magistrate and Other Judicial Magistrate	0	(01) Salaries	General-Voted	10,42,284
1	03) Establishment Of Chief Judicial Magistrate and Other Judicial Magistrate	0	02. Wages	General-Voted	67,500
	03) Establishment Of Chief Judicial Magistrate and Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	40,303
	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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Ι	Deman	ıd :	04 ADM	IINISTRA	ATION OF JUSTIC	CE									
D	epart	ment :	Law Depar	tment											
Т	'reasu	rv	Baghmara T	reasurv											
	D.O.				District Local Sorr	ices Authority Bag	hmara								
				ecretary L	——————————————————————————————————————	——————————————————————————————————————									
M	onth o	f Accou	unt: APR/2025												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Mead		Head	Sub Head		Schme				(State)	, and a		- 7610	(F 1 2)	(A.G.))
2014	00		(05) District Legal	0	01. Salaries		General-Voted	309	Voucher	44,500	0	0	0	44,500	44,500
		5	Services Authority				General-Voted	310	Voucher	1,88,725	0	0	0	1,88,725	1,88,725
						Total Object I	Head 1:			2,33,225	0	0	0	2,33,225	2,33,225
						Total Sub Hea	d:			2,33,225	0	0	0	2,33,225	2,33,225
						Total Minor H	lead 105 :			2,33,225	0	0	0	2,33,225	2,33,225
						Total Sub Maj	jor Head θ :			2,33,225	0	0	0	2,33,225	2,33,225
						Total Major H	lead 2014:			2,33,225	0	0	0	2,33,225	2,33,225
						Total of Mont	h :			2,33,225	0	0	0	2,33,225	2,33,225
Mo	onth o	f Acco	unt: MAY/2025												
•		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Major Head	· Head	неаа	Sub Head		Schme				(State)			- 7610	(<u>r</u>)	(A.G.)
2014	00	105	(05) District Legal	0	01. Salaries		General-Voted	116	Voucher	1,88,725	0	0	0	1,88,725	1,88,725
201.			Services Authority	Ü			General-Voted	161	Voucher	44,500	0	0	0	44,500	44,500
							Voted-Sixth- Schedule-Garo	572	Voucher	9,148	0	0	0	9,148	9,148
						Total Object I	Head 1 :			2,42,373	0	0	0	2,42,373	2,42,373
					02. Wages	Ū	General-Voted	385	Voucher	45,000	0	0	0	45,000	45,000
						Total Object I	Head 2 :			45,000	0	0	0	45,000	45,000

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D	eman	d :	04 ADI	MINISTRA	ATION OF JUSTIC	CE									
D	enarti	nent :	Law Depa	rtment											
- :	reasui		Baghmara												
D	.D.O.	:	2300300 S	Secretary D	oistrict Legal Servi	ices Authority Bag	hmara								
Mo	onth o	f Accou	int: MAY/2025	5											
Major Head I		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		05) District Legal Services Authority			Total Sub Hea	ıd:			2,87,373	0	0	0	2,87,373	2,87,373
						Total Minor H	Iead 105 :			2,87,373	0	0	0	2,87,373	2,87,373
						Total Sub Ma	jor Head θ :			2,87,373	0	0	0	2,87,373	2,87,373
						Total Major H	Iead 2014 :			2,87,373	0	0	0	2,87,373	2,87,373
						Total of Mont	h :			2,87,373	0	0	0	2,87,373	2,87,373
Mo	onth o	f Accou	int: JUN/2025												
Major Head I		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~ 				(State)		8009	- 7610		(A.G.))
2014	00		05) District Legal	0	01. Salaries		General-Voted	128	Voucher	44,500	0	0	0	44,500	44,500
		8	Services Authority				General-Voted	42	Voucher	1,91,012	0	0	0	1,91,012	1,91,012
						Total Object I	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 I	Head 2 :			15,000	0	0	0	15,000	15,000
						Total Sub Hea	ıd:			2,50,512	0	0	0	2,50,512	2,50,512
						Total Minor H	Iead 105:			2,50,512	0	0	0	2,50,512	2,50,512
						Total Sub Ma	jor Head θ :			2,50,512	0	0	0	2,50,512	2,50,512
1															

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Demand:	04 ADM	MINISTRATION OF JUSTIC	E								
Department :	Law Depar	tment									
Treasury	Baghmara 7	Γreasury									
D.D.O. :	2300300 S	ecretary District Legal Servi	ces Authority Ba	aghmara							
Month of Accou	int: JUN/2025										
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorised Schme	d Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	11044	Head	Semic			(State)		8009	- 7610		(A.G.))
			Total of Mon	nth :		2,50,512	0	0	0	2,50,512	2,50,512
			Total of DD	o 2300300:		7,71,110	0	0	0	7,71,110	7,71,110
Reconciliation	Portion										
Internal Adjustn	nent of A.G. Offic	ce:									
			DDO w	vise Total (Original	+Reconcilation+IA):						7,71,110
Summary of DD	O wise expendit	ure_									
2014 00 105	(05) District Le	gal Services Authority	0 0	1. Salaries	General-Voted						7,01,962
2014 00 105	(05) District Le	gal Services Authority	0 0	1. Salaries	Voted-Sixth-Schedu	le-Garo					9,148
2014 00 105	(05) District Le	gal Services Authority	0 0	2. Wages	General-Voted						60,000
											7,71,110
ė –											

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Dei	mand	:	04 ADMIN	NISTR/	ATION OF JUSTIC	CE									
Dep	oartm	ent :	Law Departm	ent											
Tre	asury		Mairang Sub-	Γreasur	у										
	0.0. :		2300002 Chie	f Judic	rial Magistrate Wes	st Khasi Hills Distr	rict								
Mon	th of A	Accou	nt: APR/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead			Head						(State)		8009	- 7610		(A.G.))
2014 0	0 10	T	02) Courts Of Assistants to Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	66	Voucher	1,12,999	0	0	2,750	1,10,249	1,12,999
			scluding Nazarat stablishment.			Total Object l	Head 1 :			1,12,999	0	0	2,750	1,10,249	1,12,999
						Total Sub Hea	ad:			1,12,999	0	0	2,750	1,10,249	1,12,999
			03) Establishment Of hief Judicial Magistrate	0	(01) Salaries		General-Voted	87	Voucher	1,05,940	0	0	0	1,05,940	1,05,940
		A	nd Other Judicial			Total Object l	Head 1 :			1,05,940	0	0	0	1,05,940	1,05,940
		IV.	Iagistrate		02. Wages		General-Voted	110	Voucher	1,52,450	0	0	0	1,52,450	1,52,450
						Total Object l	Head 2 :			1,52,450	0	0	0	1,52,450	1,52,450
						Total Sub Hea	ad :			2,58,390	0	0	0	2,58,390	2,58,390
		_				Total Minor I	Head 108:			3,71,389	0	0	2,750	3,68,639	3,71,389
						Total Sub Ma	0:			3,71,389	0	0	2,750	3,68,639	3,71,389
						Total Major H	Head 2014:			3,71,389	0	0	2,750	3,68,639	3,71,389
						Total of Mont	th :			3,71,389	0	0	2,750	3,68,639	3,71,389
Mon	th of A	Accou	nt: MAY/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead	3		Head		~				(State)		8009	- 7610		(A.G.))
2014 0	0 10	T	22) Courts Of Assistants o Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	179	Voucher	6,246		0	0	6,246	6,246
			cluding Nazarat stablishment.				Voted-Sixth-	5	Voucher	1,15,081	0	0	2,750	1,12,331	1,15,081

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]	Demai	nd :	04 ADMIN	NISTR A	ATION OF JUSTIC	CE									
Г	epart	ment :	Law Departm	ent											
T	reasu	ıry	Mairang Sub-	Treasur	y										
Ė	.D.O.	. :	2300002 Chie	ef Judic	ial Magistrate Wes	st Khasi Hills Distr	rict								
M	onth (of Acco	ount: MAY/2025												
Major	Sub	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticud	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	108	(02) Courts Of Assistants	0	(01) Salaries	Total Object 1	Head 1:			1,21,327	0	0	2,750	1,18,577	1,21,327
			To Dcs In Sub-Division Including Nazarat Establishment.			Total Sub Hea	ad :			1,21,327	0	0	2,750	1,18,577	1,21,327
			(03) Establishment Of	0	(01) Salaries		General-Voted	180	Voucher	5,760	0	0	0	5,760	5,760
			Chief Judicial Magistrate And Other Judicial				General-Voted	6	Voucher	1,07,860	0	0	0	1,07,860	1,07,860
			Magistrate			Total Object 1	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 1	Head 2:			1,66,727	0	0	0	1,66,727	1,66,727
						Total Sub Hea	ad:			2,80,347	0	0	0	2,80,347	2,80,347
						Total Minor I	Head 108:			4,01,674	0	0	2,750	3,98,924	4,01,674
						Total Sub Ma	jor Head θ :			4,01,674	0	0	2,750	3,98,924	4,01,674
						Total Major I	Head 2014:			4,01,674	0	0	2,750	3,98,924	4,01,674
						Total of Mont	th :			4,01,674	0	0	2,750	3,98,924	4,01,674
M	onth (of Acco	ount: JUN/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
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
	1														

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Department : Law Department Law Department Treasury Mairang Sub-Treasury	
D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District	
Month of Account: JUN/2025 Major Sub Minor Sub Head Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Head Sub Hea	
Major Sub Minor Sub Minor Sub Head Head Major Head Head Sub Head Head Sub Head Head Major Head Head Head	
Head Head Head Head Head Sub Head Head Sub Head Head Head Head Sub Head Head Sub Head Schme Sc	
Head	Gross Amount
To Des In Sub-Division Including Nazarat Establishment.	(A.G.))
Including Nazarat Establishment. 1,15,081 0 0 2,750 1,12,331	1,15,081
Chief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate (01) Salaries General-Voted 33 Voucher 1,07,860 0 0 0 1,07,860	1,15,081
And Other Judicial Magistrate O2. Wages	1,07,860
02. Wages 1,68,950 0 0 0 1,68,950 Total Object Head 2 : 1,68,950 0 0 0 1,68,950 Total Sub Head : 2,76,810 0 0 0 2,76,810	1,07,860
Total Sub Head: 2,76,810 0 0 0 2,76,810	1,68,950
	1,68,950
	2,76,810
Total Minor Head 108: 3,91,891 0 0 2,750 3,89,141	3,91,891
Total Sub Major Head θ : 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) : <u>Summary of DDO wise expenditure</u>	11,64,954
2014 00 108 (02) Courts Of Assistants To Dcs In Sub- Division Including Nazarat Establishment. Voted-Sixth-Schedule-Khasi	3,49,407

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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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		
Summary of DDO w	ise expenditure_		
*	8) Establishment Of Chief Judicial Magistrate 0 (01) Salaries d Other Judicial Magistrate	General-Voted	3,27,420
,	3) Establishment Of Chief Judicial Magistrate 0 02. Wages d Other Judicial Magistrate	General-Voted	4,88,127
			11,64,954

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D	emai	nd :	0	4 ADMIN	NISTR <i>A</i>	ATION OF JUSTICE	 E									
D	epart	ment :	La	aw Departm	ent											
	reasu			ohra Sub-Tre												
-	.D.O.					Sohra Civil Sub-Div	vision (Law De	nt)								
				JN/2025	0. (0)		TISIOII (Law De	Pt)								
Major	Sub		Sub	JIN/ 2023	Sub Sub	Object Head	Categorised Schme	d Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction An		Net Amount (as per SOP)	Gross Amount
	Head				Head						(State)		8009 -	7610		(A.G.))
2014	00			Govt. Pleaders	0	28. Payment For Professional And		Voted-Sixth- Schedule-Khasi	185	Voucher	5,08,800	0	0	0	5,08,800	5,08,800
			Etc			Special	Total Objec	t Head 28 :			5,08,800	0	0	0	5,08,800	5,08,800
							Total Sub H	lead :			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 M	Iajor Head θ :			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 Mo	nth :			5,08,800	0	0	0	5,08,800	5,08,800
							Total of DD	O 2300001:			5,08,800	0	0	0	5,08,800	5,08,800
Rec	onci	liation	Portio	on												
Int	ernal	Adjusti	nent of A	A.G. Office:												
Sum	mary	of DD	O wise	expenditur	<u>e_</u>		DDO v	vise Total (Original	+Reconcila	ation+IA) :						5,08,800
2014	4 00	114	(04) P	ublic Prosec	cutor/G	ovt. Pleaders Etc	F	28. Payment For Professional And Special	Voted	-Sixth-Schedul	le-Khasi					5,08,800
																5,08,800

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Dema	and:	04 ADMIN	NISTRA	ATION OF JUSTIC	CE									
Depar	rtment :	Law Departm	ent											
Treasi	ury	Sohra Sub-Tre	easury											
D.D.O). :	2300002 Judi	cial Ma	agistrate First Class	s Sohra									
Month	of Acco	ount: APR/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		IIcau	Head		Semie				(State)		8009	- 7610		(A.G.))
2014 00	108	(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	100	Voucher	1,94,028	0	13,290	0	1,80,738	1,94,028
		Including Nazarat Establishment.			Total Object 1	Head 1:			1,94,028	0	13,290	0	1,80,738	1,94,028
					Total Sub Hea	ad:			1,94,028	0	13,290	0	1,80,738	1,94,028
		()	0	02. Wages		General-Voted	117	Voucher	67,800	0	0	0	67,800	67,800
		Chief Judicial Magistrate And Other Judicial				General-Voted	118	Voucher	67,250	0	0	0	67,250	67,250
		Magistrate				General-Voted	119	Voucher	18,150	0	0	0	18,150	18,150
					Total Object l	Head 2:			1,53,200	0	0	0	1,53,200	1,53,200
					Total Sub Hea	ad:			1,53,200	0	0	0	1,53,200	1,53,200
					Total Minor I	Head 108:			3,47,228	0	13,290	0	3,33,938	3,47,228
					Total Sub Ma	jor Head θ :			3,47,228	0	13,290	0	3,33,938	3,47,228
					Total Major H	Head 2014:			3,47,228	0	13,290	0	3,33,938	3,47,228
					Total of Mont	h:			3,47,228	0	13,290	0	3,33,938	3,47,228
Month	of Acco	ount: MAY/2025												
Major Sub I Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2014 00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	176	Voucher	1,94,028		13,290	0	1,80,738	1,94,028
		Establishment.			Total Object l	Head 1:		_	1,94,028	0	13,290	0	1,80,738	1,94,028

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1	Demai	nd :	04 ADMIN	JISTR A	ATION OF JUSTIC	 E									
I	Depart	ment :	: Law Departm	ent											
1	Γreasu	ry	Sohra Sub-Tre	asury											
i	D.D.O.	:	2300002 Judio	cial Ma	gistrate First Class	Sohra									
M	onth o	of Acco	ount: MAY/2025												
Major	r Sub	Mino	r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head	Major Head		l Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per SOI)	(A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.			Total Sub Hea	ad :			1,94,028	0	13,290	0	1,80,738	1,94,028
			(03) Establishment Of	0	02. Wages		General-Voted	188	Voucher	67,250	0	0	0	67,250	67,250
			Chief Judicial Magistrate And Other Judicial				General-Voted	189	Voucher	67,800	0	0	0	67,800	67,800
			Magistrate				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 1	Head 2:			2,03,445	0	0	0	2,03,445	2,03,445
						Total Sub Hea	ad :			2,03,445	0	0	0	2,03,445	2,03,445
						Total Minor I	Head 108:			3,97,473	0	13,290	0	3,84,183	3,97,473
						Total Sub Ma	0:			3,97,473	0	13,290	0	3,84,183	3,97,473
						Total Major I	Head 2014:			3,97,473	0	13,290	0	3,84,183	3,97,473
						Total of Mont	th:			3,97,473	0	13,290	0	3,84,183	3,97,473
М	onth o	of Acco	ount: JUN/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		Z SIIIIC				(State)		8009	- 7610		(A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	7,152	0	0	0	7,152	7,152
			Including Nazarat				Voted-Sixth-	36	Voucher	1,94,028	0	13,290	0	1,80,738	1,94,028

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]	Demai	nd:	04 ADMIN	NISTR	ATION OF JUSTIC	CE									
Γ	Depart	ment :	Law Departm	ent											
Т	reasu	ıry	Sohra Sub-Tre	asury											
i).D.O.	:	2300002 Judi	cial Ma	agistrate First Class	Sohra									
M	onth o	of Acco	ount: JUN/2025												
	Majo	r Head	r Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(11.0.))
2014	00	108	(02) Courts Of Assistants	0	(01) Salaries	Total Object	Head 1 :			2,01,180	0	13,290	0	1,87,890	2,01,180
			To Dcs In Sub-Division Including Nazarat Establishment.			Total Sub Hea	ad:			2,01,180	0	13,290	0	1,87,890	2,01,180
				0	02. Wages		General-Voted	146	Voucher	84,750	0	0	0	84,750	84,750
			Chief Judicial Magistrate And Other Judicial				General-Voted	147	Voucher	67,250	0	0	0	67,250	67,250
			Magistrate				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 Hea	ad:			1,70,150	0	0	0	1,70,150	1,70,150
						Total Minor I	Head 108:			3,71,330	0	13,290	0	3,58,040	3,71,330
						Total Sub Ma	0:			3,71,330	0	13,290	0	3,58,040	3,71,330
						Total Major I	Head 2014:			3,71,330	0	13,290	0	3,58,040	3,71,330
						Total of Mont	th :			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
Re	conci	iliatio	n Portion												
In	ternal	Adjusi	tment of A.G. Office:												
Sum	ımary	of DI	00 wise expenditur	<u>e_</u>		DDO wis	se Total (Original	+Reconcil	ation+IA) :						11,16,031
201	4 00	108	8 (02) Courts Of As Division Including			,	1) Salaries	Voted	-Sixth-Schedu	ıle-Khasi					5,89,236

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Up to Accounting Month June of Financial Year 2025-2026

Demand :
04 ADMINISTRATION OF JUSTICE

Department :
Law Department

Treasury | Sohra Sub-Treasury | DDO vise expenditure

2014 00 108 (03) Establishment Of Chief Judicial Magistrate | O2. Wages And Other Judicial Magistrate | O2. Wages And Other Judicial Magistrate | O3. Wages And Other Judicial Magistrate | O4 ADMINISTRATION OF JUSTICE | O4 ADMINISTRATION O5 ADMINISTRATION OF JUSTICE | O4 ADMINISTRATION O

133

11,16,031

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	Demai	nd:	04 ADMIN	ISTR/	ATION OF JUSTIC	CE									
I	Depart	ment :	Law Departme	ent											
1	reasu	ıry	Khliehriat Trea	sury											
i).D.O.	. :	2300001 Depu	ıty Coı	nmisioner Judicial	Khliehriat									
М	onth (of Accou	int: APR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		02) Legal Remembrancer (& His Office	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	255	Voucher	88,591	0	0	0	88,591	88,591
							Voted-Sixth- Schedule-Jaintia	256	Voucher	4,860	0	0	0	4,860	4,860
						Total Object I	Head 1 :			93,451	0	0	0	93,451	93,451
						Total Sub Hea	d:			93,451	0	0	0	93,451	93,451
						Total Minor H	lead 114 :			93,451	0	0	0	93,451	93,451
						Total Sub Maj	jor Head θ :			93,451	0	0	0	93,451	93,451
						Total Major H	lead 2014:			93,451	0	0	0	93,451	93,451
						Total of Mont	h :			93,451	0	0	0	93,451	93,451
M	onth o	of Accou	int: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		02) Legal Remembrancer (& His Office)	(01) Salaries		Voted-Sixth- Schedule-Jaintia	156	Voucher	87,304	0	0	0	87,304	87,304
						Total Object F	Head 1:			87,304	0	0	0	87,304	87,304
					02. Wages		Voted-Sixth- Schedule-Jaintia	383	Voucher	94,500	0	0	0	94,500	94,500
						Total Object I	Head 2 :			94,500	0	0	0	94,500	94,500
						Total Sub Hea	id :			1,81,804	0	0	0	1,81,804	1,81,804

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

Up to Accounting Month June of Financial Year 2025-2026

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Dem	and :	04 ADMIN	NISTR A	ATION OF JUSTIC	EE									
Depa	rtment :	Law Departm	ent											
Treas		Khliehriat Tre												
D.D.(mmisioner Judicial	Khlighrigt									
			uty Col	minisioner Judiciar	Kimcimat									
Major Su Head Maj Hea	b Minor or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
пеа	iu 		пеац								0007	- /010		, , , ,
2014 00	114				Total Minor H	Iead 114:			1,81,804	0	0	0	1,81,804	1,81,804
					Total Sub Ma	jor Head θ :			1,81,804	0	0	0	1,81,804	1,81,804
					Total Major H	lead 2014:			1,81,804	0	0	0	1,81,804	1,81,804
					Total of Mont	h :			1,81,804	0	0	0	1,81,804	1,81,804
Month	of Acco	unt: JUN/2025												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2014 00		(02) Legal Remembrancer & His Office	.0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	74	Voucher	87,304	0	0	0	87,304	87,304
					Total Object I	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 I	Head 2 :			64,050	0	0	0	64,050	64,050
					Total Sub Hea	ıd:			1,51,354	0	0	0	1,51,354	1,51,354
		(04) Public Prosecutor/Govt. Pleaders	0	28. Payment For		Voted-Sixth- Schedule-Jaintia	339	Voucher	2,52,000	0	0	0	2,52,000	2,52,000
		Eta		Professional And										
		Etc		Professional And Special	Total Object I				2,52,000	0	0	0	2,52,000	2,52,000
		Etc			Total Object I	Head 28:			2,52,000 2,52,000	0	0	0	2,52,000 2,52,000	2,52,000 2,52,000

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

Up to Accounting Month June of Financial Year 2025-2026

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

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

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 Run Date :
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D	D emar	nd:	04 ADMIN	NISTRA'	TION OF JUSTIC	CE									
De	epart	ment :	Law Departm	ent											
Tr	reasu	ry	Khliehriat Tre	asury											
D.	.D.O.	:	2300002 Dist	rict And	Session Judge										
Mo	onth o	of Accou	int: APR/2025												
		Minor r Head		Sub (Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.)
2014	00		01) District And Sessions	0	(01) Salaries		General-Voted	155	Voucher	3,09,854	0	0	0	3,09,854	3,09,85
		1 1	udges Including Munsif				General-Voted	221	Voucher	7,76,989	0	0	0	7,76,989	7,76,98
			ouris Etc.,				General-Voted	286	Voucher	27,696	0	0	0	27,696	27,69
							General-Voted	86	Voucher	35,147	0	0	0	35,147	35,14
							General-Voted	87	Voucher	60,709	0	0	0	60,709	60,709
						Total Object I	Head 1:			12,10,395	0	0	0	12,10,395	12,10,39
					02. Wages		General-Voted	234	Voucher	1,20,950	0	0	0	1,20,950	1,20,950
						Total Object I	Head 2:			1,20,950	0	0	0	1,20,950	1,20,950
						Total Sub Hea	ıd :			13,31,345	0	0	0	13,31,345	13,31,34
						Total Minor H	Iead 105 :			13,31,345	0	0	0	13,31,345	13,31,34
			01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	141	Voucher	1,29,558	0	0	0	1,29,558	1,29,558
		A	Assistants.,Etc				Voted-Sixth- Schedule-Jaintia	244	Voucher	7,101	0	0	0	7,101	7,10
							Voted-Sixth- Schedule-Jaintia	88	Voucher	29,079	0	0	0	29,079	29,079
						Total Object I	Head 1:			1,65,738	0	0	0	1,65,738	1,65,73
					02. Wages		Voted-Sixth- Schedule-Jaintia	254	Voucher	1,73,755	0	0	0	1,73,755	1,73,75
						Total Object I	Head 2:			1,73,755	0	0	0	1,73,755	1,73,75
				-		Total Sub Hea	nd:			3,39,493	0	0	0	3,39,493	3,39,49
			03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	154	Voucher	3,89,059	0	0	0	3,89,059	3,89,059

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Up to Accounting Month June of Financial Year 2025-2026

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Deman	d:	04 ADMIN	NISTR A	ATION OF JUSTIC	E									
Departi	ment :	Law Departm	ent											
Treasu	ry	Khliehriat Tre	asury											
D.D.O.				d Session Judge										
		ount: APR/2025	100 7 111	a bession suage										
Major Sub	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Major Head		Head	Head		Schme				(State)	·	8009	- 7610	,	(A.G.))
2014 00			0	(01) Salaries	Total Object I	Head 1:			3,89,059	0	0	0	3,89,059	3,89,059
		Chief Judicial Magistrate And Other Judicial		02. Wages		General-Voted	257	Voucher	69,450	0	0	0	69,450	69,450
		Magistrate			Total Object I	Head 2:			69,450	0	0	0	69,450	69,450
					Total Sub Hea	ıd :			4,58,509	0	0	0	4,58,509	4,58,509
					Total Minor H	lead 108 :			7,98,002	0	0	0	7,98,002	7,98,002
					Total Sub Maj	jor Head θ :			21,29,347	0	0	0	21,29,347	21,29,347
					Total Major H	Lead 2014:			21,29,347	0	0	0	21,29,347	21,29,347
					Total of Mont	h :			21,29,347	0	0	0	21,29,347	21,29,347
Month o	f Acco	ount: MAY/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		11cuu	Head		Semie				(State)		8009	- 7610		(A.G.))
2014 00		(01) District And Sessions	0	(01) Salaries		General-Voted	157	Voucher	7,76,989	0	0	0	7,76,989	7,76,989
		Judges Including Munsif Courts Etc.,				General-Voted	177	Voucher	1,00,870	0	0	0	1,00,870	1,00,870
						General-Voted	318	Voucher	14,252	0	0	0	14,252	14,252
						General-Voted	99	Voucher	3,09,854	0	0	0	3,09,854	3,09,854
					Total Object I	Head 1 :			12,01,965	0	0	0	12,01,965	12,01,965
				02. Wages		General-Voted	197	Voucher	1,20,950	0	0	0	1,20,950	1,20,950
						General-Voted	292	Voucher	1,080	0	0	0	1,080	1,080
						General-Voted	295	Voucher	25,288	0	0	0	25,288	25,288

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

Up to Accounting Month June of Financial Year 2025-2026

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Run Date:

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]	Dema	nd :	04 ADMIN	NISTRA	ATION OF JUSTIC	CE									
D	epart	tment	: Law Departm	ent											
T	'reasu	ıry	Khliehriat Tre	asury											
Ė	.D.O.	.:	2300002 Dist	rict An	d Session Judge										
M	onth (of Acco	ount: MAY/2025												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		,				(State)		8009	- 7610		(A.G.)
2014	00	105	(01) District And Sessions	0	02. Wages	Total Object I	Head 2:			1,47,318	0	0	0	1,47,318	1,47,318
			Judges Including Munsif Courts Etc.,			Total Sub Hea	ıd:			13,49,283	0	0	0	13,49,283	13,49,283
						Total Minor H	lead 105 :			13,49,283	0	0	0	13,49,283	13,49,283
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	176	Voucher	24,668	0	0	0	24,668	24,668
			Assistants.,Etc				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 I	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 I	Head 2:			89,302	0	0	0	89,302	89,302
						Total Sub Hea	id:			2,48,856	0	0	0	2,48,856	2,48,856
			(/	0	(01) Salaries		General-Voted	100	Voucher	3,89,059	0	0	0	3,89,059	3,89,059
			Chief Judicial Magistrate And Other Judicial				General-Voted	319	Voucher	18,492	0	0	0	18,492	18,492
			Magistrate			Total Object I	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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Demar	nd :	04 ADMIN	NISTR A	ATION OF JUSTICE										
Depart	ment :	Law Departm	ent											
Treasu	ry	Khliehriat Tre	asury											
D.D.O.	:	2300002 Dist	rict An	d Session Judge										
Month o	f Acco	ount: MAY/2025												
Major Sub Head Major	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2014 00	108		0	02. Wages	Total Object I	Head 2:			83,162	0	0	0	83,162	83,162
		Chief Judicial Magistrate And Other Judicial		(11) Travel Expenses		General-Voted	313	Voucher	24,575	0	0	0	24,575	24,575
		Magistrate			Total Object I	Head 11:			24,575	0	0	0	24,575	24,575
					Total Sub Hea	d:			5,15,288	0	0	0	5,15,288	5,15,288
					Total Minor H	lead 108 :			7,64,144	0	0	0	7,64,144	7,64,144
					Total Sub Maj	jor Head θ :			21,13,427	0	0	0	21,13,427	21,13,427
					Total Major H	lead 2014:			21,13,427	0	0	0	21,13,427	21,13,427
					Total of Mont	h :			21,13,427	0	0	0	21,13,427	21,13,427
Month o	f Acco	ount: JUN/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Teuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00		(01) District And Sessions	0	(01) Salaries		General-Voted	185	Voucher	27,000	0	0	0	27,000	27,000
		Judges Including Munsif Courts Etc.,				General-Voted	200	Voucher	1,52,045	0	0	0	1,52,045	1,52,045
		Courts Etc.,				General-Voted	395	Voucher	5,297	0	0	0	5,297	5,297
						General-Voted	396	Voucher	42,300	0	0	0	42,300	42,300
						General-Voted	76	Voucher	5,94,535	0	0	0	5,94,535	5,94,535
						General-Voted	77	Voucher	3,13,417	0	0	0	3,13,417	3,13,417
						General-Voted	94	Voucher	55,316	0	0	0	55,316	55,316
					Total Object I	Head 1:			11,89,910	0	0	0	11,89,910	11,89,910

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Up to Ac	tment: Law Department		inancial Year 2025-2026	-						Run Date:		21/07/2025	
Deman	ıd :	04 ADMIN	ISTRATION OF JUSTICE	E									
Departi	ment :	Law Departme	ent										
Treasu	ry	Khliehriat Trea	sury										
D.D.O.	:	2300002 Distr	ict And Session Judge										
Month o	f Acco	unt: JUN/2025											
Major Sub Head Major Head	Head	Head	Sub Object Head Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction And (as per A.G. A 8009	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
2014 00		(01) District And Sessions (O2. Wages		General-Voted	195	Voucher	1,20,950	0	0	0	1,20,950	1,20,950
		Judges Including Munsif Courts Etc.,		Total Object H	ead 2:			1,20,950	0	0	0	1,20,950	1,20,950
				Total Sub Head	l:			13,10,860	0	0	0	13,10,860	13,10,860
				Total Minor Ho	ead 105:			13,10,860	0	0	0	13,10,860	13,10,860
		(01) Courts Of Deputy (Commissioner, His	(01) Salaries		Voted-Sixth- Schedule-Jaintia	189	Voucher	16,233	0	0	0	16,233	16,233
		Assistants.,Etc			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 H	ead 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 H	ead 2:			66,600	0	0	0	66,600	66,600
				Total Sub Head	1:			2,28,126	0	0	0	2,28,126	2,28,126
		(03) Establishment Of Chief Judicial Magistrate	(01) Salaries		General-Voted	78	Voucher	3,93,682	0	0	0	3,93,682	3,93,682
		And Other Judicial		Total Object H	ead 1:			3,93,682	0	0	0	3,93,682	3,93,682
		Magistrate	02. Wages		General-Voted	196	Voucher	69,450	0	0	0	69,450	69,450
				Total Object H	ead 2:			69,450	0	0	0	69,450	69,450
				Total Sub Head	l :			4,63,132	0	0	0	4,63,132	4,63,132

6,91,258

0

0

0

6,91,258

6,91,258

Total Minor Head

108 :

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11,90,292

2,22,062

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	·									
Demand :	04 ADMINISTRATION OF JUSTICE	3								
Department :	Law Department									
Treasury	Khliehriat Treasury									
D.D.O. :	2300002 District And Session Judge									
Month of Account	: JUN/2025									
Major Sub Minor S Head Major Head H		Categoris Schme		T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head	Semile			(State)		8009	- 7610		(A.G.))
2014 00		Total Sub	Major Head 0:		20,02,118	0	0	0	20,02,118	20,02,118
		Total Maj	or Head 2014 :		20,02,118	0	0	0	20,02,118	20,02,118
		Total of M	onth:		20,02,118	0	0	0	20,02,118	20,02,118
Reconciliation P	ortion	Total of D	DO 2300002:		62,44,892	0	0	0	62,44,892	62,44,892
Internal Adjustmen										
Summary of DDO v		DDO	wise Total (Original	+Reconcilation+IA):						62,44,892
	vise experimine									
	01) District And Sessions Judges Including Iunsif Courts Etc.,	0	(01) Salaries	General-Voted						36,02,270
	11) District And Sessions Judges Including Iunsif Courts Etc.,	0	02. Wages	General-Voted						3,89,218
	1) Courts Of Deputy Commissioner, His ssistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedu	lle-Jaintia					4,86,818
2014 00 108 (0	1) Courts Of Deputy Commissioner, His	0	02. Wages	Voted-Sixth-Schedu	ıle-Jaintia					3,29,657

General-Voted

General-Voted

(01) Salaries

02. Wages

2014 00

2014 00

Assistants., Etc

108 (03) Establishment Of Chief Judicial Magistrate 0

108 (03) Establishment Of Chief Judicial Magistrate 0

And Other Judicial Magistrate

And Other Judicial Magistrate

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation) Office of the Assessment Congret (A & F) M

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Run Date :	21/07/2025

Demand:	04 ADMINISTRATION OF JUSTICE	
Department :	Law Department	
Treasury	Khliehriat Treasury	
D.D.O. :	2300002 District And Session Judge	
Summary of DDC	O wise expenditure	
	(03) Establishment Of Chief Judicial Magistrate 0 (11) Travel Expenses General-Voted And Other Judicial Magistrate	24,575
		52,44,892

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]	Dema	nd :	04 ADM	IINISTR <i>A</i>	ATION OF JUSTIC	E									
T)enari	ment :	: Law Depart	tment											
	reasu		Khliehriat T	•											
Í	O.D.O.	:	2300100 Se	ecretary C	of The District Lega	al Services Authori	ity Khliehriat								
М	onth o	of Acco	ount: APR/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcau	Head		i iicau	Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	200	Voucher	2,04,943	0	0	0	2,04,943	2,04,943
			Services reduiority			Total Object I	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 I	Head 2:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	ıd :			2,19,943	0	0	0	2,19,943	2,19,943
						Total Minor H	Iead 105 :			2,19,943	0	0	0	2,19,943	2,19,943
						Total Sub Maj	jor Head θ :			2,19,943	0	0	0	2,19,943	2,19,943
						Total Major H	Iead 2014:			2,19,943	0	0	0	2,19,943	2,19,943
						Total of Mont	h :			2,19,943	0	0	0	2,19,943	2,19,943
M	onth o	of Acco	ount: MAY/2025												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcau	Head		1 IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00	105	(05) District Legal	0	01. Salaries		General-Voted	108	Voucher	2,04,943	0	0	0	2,04,943	2,04,943
			Services Authority				General-Voted	179	Voucher	26,500	0	0	0	26,500	26,500
							General-Voted	180	Voucher	26,500	0	0	0	26,500	26,500
							General-Voted	320	Voucher	9,996	0	0	0	9,996	9,996
						Total Object I	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
L		1	1		1										

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Run Date:

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D	emar	ıd:	04 AD	MINISTRA	ATION OF JUSTIC	Ε									
De	epart	ment :	Law Depa	rtment											
Tr	easu	rv	Khliehriat	Treasury											
:	D.O.				of The District Legal	Services Author	ity Khliehriat								
					The District Legal	Bervices / fathor									
Major	Sub	Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	viajoi Head	r Head	неаа	Sub Head		Schme				(State)			- 7610	()	(A.G.)
2014	00		05) District Legal	0	02. Wages	Total Object I	Head 2:			15,000	0	0	0	15,000	15,000
		S	ervices Authority		11. Domestic Travel		General-Voted	397	Voucher	21,784	0	0	0	21,784	21,78
					Expenses	Total Object 1	Head 11:			21,784	0	0	0	21,784	21,78
					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 I	Head 13:			9,854	0	0	0	9,854	9,854
						Total Sub Hea	nd:			3,14,577	0	0	0	3,14,577	3,14,57
						Total Minor H	Iead 105:			3,14,577	0	0	0	3,14,577	3,14,57
						Total Sub Ma	jor Head θ :			3,14,577	0	0	0	3,14,577	3,14,57
						Total Major H	Head 2014:			3,14,577	0	0	0	3,14,577	3,14,57
						Total of Mont	h :			3,14,577	0	0	0	3,14,577	3,14,57
Mo	nth o	of Accou	int: JUN/2025												
Major					Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head	r Head	пеац	Sub Head		Schille				(State)	•		- 7610	,	(A.G.)
2014	00		05) District Legal	0	01. Salaries		General-Voted	286	Voucher	26,500	0	0	0	26,500	26,500
			Services Authority				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 I	Head 1:			2,87,942	0	0	0	2,87,942	2,87,942
					02. Wages		General-Voted	193							

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	Dema	nd :	04 ADMIN	NISTR A	ATION OF JUSTICE	<u> </u>									
]	Depar	tment	: Law Departm	ent											
,	Treasu	ıry	Khliehriat Trea	asury											
	D.D.O	.:	2300100 Secr	etary C	of The District Legal	Services Authori	ity Khliehriat								
N	Ionth	of Acc	ount: JUN/2025												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head	Head		i ileau	Head		Schille				(State)	·	8009 -	7610	· •	(A.G.))
2014	00	105	(05) District Legal Services Authority	0	02. Wages		General-Voted	193	Voucher	15,000	0	0	0	15,000	15,000
			Services Authority			Total Object I	Head 2:			15,000	0	0	0	15,000	15,000
					11. Domestic Travel Expenses		General-Voted	239	Voucher	21,614	0	0	0	21,614	21,614
					Expenses	Total Object I	Head 11 :			21,614	0	0	0	21,614	21,614
						Total Sub Hea	nd:			3,24,556	0	0	0	3,24,556	3,24,556
						Total Minor H	Head 105:			3,24,556	0	0	0	3,24,556	3,24,556
						Total Sub Maj	jor Head θ :			3,24,556	0	0	0	3,24,556	3,24,556
						Total Major H	Iead 2014:			3,24,556	0	0	0	3,24,556	3,24,556
						Total of Mont	h :			3,24,556	0	0	0	3,24,556	3,24,556
						Total of DDO	2300100:			8,59,076	0	0	0	8,59,076	8,59,076
Re	econc	iliatio	on Portion												
Iı	ıterna	l Adjus	tment of A.G. Office:												
						DDO wis	se Total (Original	+Reconcila	ation+IA) :						8,59,076
Sur	nmary	y of D	DO wise expenditur	<u>e_</u>											
20	14 00	0 10	5 (05) District Legal	Servi	ces Authority	0 01.	. Salaries	Gener	al-Voted						7,60,824
20	14 00	0 10	5 (05) District Legal	Servi	ces Authority	0 02.	Wages	Gener	al-Voted						45,000
20	14 00	0 10	5 (05) District Legal	Servi	ces Authority	0 11.	Domestic Travel	Gener	al-Voted						43,398

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date:	21/07/2025

Demand:	04 ADMINISTRATION OF JUSTICE	
Departmen	nt: Law Department	
Treasury	Khliehriat Treasury	
D.D.O. :	2300100 Secretary Of The District Legal Services Authority Khliehriat	
Summary of I	DDO wise expenditure	
	Expenses	
2014 00 1	105 (05) District Legal Services Authority 0 13. Office Expenses Ge	neral-Voted 9,854
		8,59,076

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Run Date:

Dema	nd:	04 ADMI	NISTRA	TION OF JUSTIC	CE									
Depar	tment :	Law Departn	nent											
Treasu	ıry	Ampati Sub-T	reasury											
D.D.O	.:	2300001 Sub	-Divisio	nal Officer Judicia	al Ampati									
Month	of Accou	int: APR/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Majo		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.)
2014 00		02) Legal Remembrance & His Office	r0	(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 I	Head 1:			91,943	0	0	0	91,943	91,943
					Total Sub Hea	d:			91,943	0	0	0	91,943	91,943
					Total Minor H	lead 114 :			91,943	0	0	0	91,943	91,943
					Total Sub Ma	jor Head θ :			91,943	0	0	0	91,943	91,943
					Total Major F	lead 2014:			91,943	0	0	0	91,943	91,943
					Total of Mont	h :			91,943	0	0	0	91,943	91,943
Month	of Accou	int: MAY/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
2014 00		02) Legal Remembrance è His Office	0	(01) Salaries		Voted-Sixth- Schedule-Garo	104	Voucher	88,757	0	0	0	88,757	88,757
					Total Object I	Head 1:			88,757	0	0	0	88,757	88,757
					Total Sub Hea	d:			88,757	0	0	0	88,757	88,757
					Total Minor H	Iead 114:			88,757	0	0	0	88,757	88,757
					Total Sub Ma	jor Head θ :			88,757	0	0	0	88,757	88,757

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Demand:	04 ADMIN	NISTRA'	TION OF JUSTICE										
Departmen	t: Law Departm	ent											
Treasury	Ampati Sub-T	reasury											
	2300001 Sub-	Division	nal Officer Judicial	Ampati									
Month of Ac	ccount: MAY/2025												
Major Sub Mii Head Major He	nor Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
2014				Total Major H	Head 2014:			88,757	0	0	0	88,757	88,757
				Total of Mont	h :			88,757	0	0	0	88,757	88,757
Month of Ac	ccount: JUN/2025												
Major Sub Mii Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
2014 00 114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Garo	90	Voucher	88,757	0	0	0	88,757	88,757
				Total Object I	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 I	Head 2 :			16,275	0	0	0	16,275	16,275
				Total Sub Hea	ad:			1,05,032	0	0	0	1,05,032	1,05,032
	Prosecutor/Govt. Pleaders	0	28. Payment For Professional And		Voted-Sixth- Schedule-Garo	270	Voucher	1,60,200	0	0	0	1,60,200	1,60,200
	Etc		Special		Voted-Sixth- Schedule-Garo	367	Voucher	72,000	0	0	0	72,000	72,000
				Total Object I	Head 28:			2,32,200	0	0 0	2,32,200	2,32,200	
				Total Sub Hea	ad:			2,32,200	0	0	0	2,32,200	2,32,200
1 1												2.25.222	2 27 222
				Total Minor H	Head 114:			3,37,232	0	0	0	3,37,232	3,37,232

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Run Date:

Demand: 04 ADMINISTRATION OF JUS	TICE								
Department: Law Department									
Treasury Ampati Sub-Treasury									
D.D.O.: 2300001 Sub-Divisional Officer Jud	licial Ampati								
Month of Account: JUN/2025									
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categor Schn		T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head	Semi			(State)		8009	- 7610		(A.G.))
2014	Total M	ajor 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:									
	DD	OO wise Total (Original	l +Reconcilation+IA) :						5,17,932
Summary of DDO wise expenditure									
2014 00 114 (02) Legal Remembrancer & His Office	e 0	(01) Salaries	Voted-Sixth-Sched	ule-Garo					2,69,457
2014 00 114 (02) Legal Remembrancer & His Office	e 0	02. Wages	Voted-Sixth-Sched	ule-Garo					16,275
2014 00 114 (04) Public Prosecutor/Govt. Pleaders I	Etc 0	28. Payment For Professional And Special	Voted-Sixth-Sched	ule-Garo					2,32,200
									5,17,932

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Run Date: 21/07/2025 ADMINISTRATION OF JUSTICE Demand: **Department:** Law Department Ampati Sub-Treasury **Treasury D.D.O.** : 2300002 District And Session Judge Ampati Month of Account: APR/2025 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) **Amount** Amount Head Major Head Head **Schme** Sub (A.G.)(State) 8009 7610 -Head Head 00 105 2014 (01) District And Sessions 0 (01) Salaries General-Voted 138 Voucher 9,347 0 0 9,347 9,347 Judges Including Munsif General-Voted 142 Voucher 3,03,600 10,000 2,93,600 3,03,600 Courts Etc., General-Voted 3,44,049 3,44,049 146 Voucher 0 3,44,049 General-Voted 196 Voucher 1,27,887 0 0 0 1,27,887 1,27,887 7,84,883 7,74,883 7,84,883 **Total Object Head--** 1: 10,000 02. Wages General-Voted 259 1,14,200 1,14,200 Voucher 0 0 0 1,14,200 Total Object Head-- 2: 1,14,200 0 0 1,14,200 1,14,200 8,99,083 **Total Sub Head:** 10,000 8,89,083 8,99,083 *105* : 8,99,083 0 10,000 0 8,89,083 8,99,083 **Total Minor Head** (01) Courts Of Deputy 0 Voted-Sixth-133 (01) Salaries Voucher 88,591 0 0 0 88,591 88,591 Schedule-Garo Commissioner, His Assistants..Etc 88,591 **Total Object Head--** 1: 88,591 0 0 0 88,591 Voted-Sixth-02. Wages 260 47.250 0 0 Voucher 0 47,250 47,250 Schedule-Garo 47,250 **Total Object Head-- 2**: 47,250 0 0 0 47,250 Total Sub Head: 1,35,841 0 0 1,35,841 1,35,841 1,35,841 **Total Minor Head** 108: 1,35,841 0 0 0 1,35,841 10,34,924 10,000 10,24,924 10,34,924 Total Sub Major Head θ : 10,34,924 10,000 10,24,924 10,34,924 **Total Major Head** 2014: 10,34,924 Total of Month: 10,34,924 0 10,000 0 10,24,924

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Dei	man	d :	04 ADMIN	IISTRATION OF JUSTIC	CE									
Dep	partr	nent :	Law Departm	ent										
Tre	easur	y	Ampati Sub-T	reasury										
D.D	0.0.	:	2300002 Dist	rict And Session Judge Ar	npati									
Mon	th o	f Acco	ount: MAY/2025											
Major S Head Ma				Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead			Head	S 0				(State)		8009	- 7610		(A.G.))
2014 00	0		(01) District And Sessions	0 (01) Salaries		General-Voted	27	Voucher	2,74,522	0	10,000	0	2,64,522	2,74,522
			Judges Including Munsif Courts Etc.,			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 I	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 I	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 I	Head 13:			2,960	0	0	0	2,960	2,960
					Total Sub Hea	ıd :			8,91,049	0	10,000	0	8,81,049	8,91,049
					Total Minor H	Iead 105 :			8,91,049	0	10,000	0	8,81,049	8,91,049
		108	(01) Courts Of Deputy Commissioner, His	0 (01) Salaries		Voted-Sixth- Schedule-Garo	29	Voucher	90,211	0	0	0	90,211	90,211
			Assistants.,Etc			Voted-Sixth- Schedule-Garo	304	Voucher	4,860	0	0	0	4,860	4,860
					Total Object I	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 I	Head 2 :			15,750	0	0	0	15,750	15,750
					Total Sub Hea	nd:			1,10,821	0	0	0	1,10,821	1,10,821

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Read Major Flead Head Sub Sub Sub Sub Sub Sub Sub Sub Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub	Demai	nd:	04 ADMIN	NISTR <i>A</i>	ATION OF JUSTICE	3									
D.D.O. 2000002 District And Session Judge Ampail Month of Account: MAY/2025 Major Sub Minor Sub Sub Object Head Schme Plan/Non-Plan T.V. No. Type Total Minor Head I/08 1,10,821 0 0 0 1,10,821 1,10,	Depart	tment :	: Law Departm	ent											
Month of Account: MAY/2025 Major Sub Minor Sub Head Sub	Treasu	ıry	Ampati Sub-T	reasury											
Head	D.D.O.	.:	2300002 Dist	rict And	d Session Judge Amp	pati									
Read Major Head Head Sub Schme	Month	of Acco	ount: MAY/2025												
Total Sub Major Head December Total Sub Major Head December Total Major Head December Total Major Head December Deduction Deduction Deduction Deduction Amount (as per A.G. A.&E) (as per SOP) Amount (as per A.G. A.&E) (as per SOP) Amount (as per A.G. A.&E) (as per SOP) (as per	Major Sub Head Majo	Mino or Head	r Sub	Sub	Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount		(as per A.C	G. A&E)		Gross Amount (A.G.))
Total Major Head 2014 : 10,01,870 0 10,000 0 9,91,870 10,01,	2014 00	108				Total Minor H	lead 108:			1,10,821	0	0	0	1,10,821	1,10,821
Total of Month Figure Total Object Head Figure F						Total Sub Ma	jor Head θ :			10,01,870	0	10,000	0	9,91,870	10,01,870
Month of Account: JUN/2025 Major Sub Minor Sub Head Major Head						Total Major H	Lead 2014:			10,01,870	0	10,000	0	9,91,870	10,01,870
Major Sub Minor Sub Head Head Major Head Head Head Major Head Ma						Total of Mont	h :			10,01,870	0	10,000	0	9,91,870	10,01,870
Head Major Head Head Head Sub Head Head Sub Head Schme Categoriset Flain/Noi-Flain 1.7. No. Type Amount (State) by DDO (as per A.G. A&E) (as per SOP) Amount (State) Amount (State) No.	Month (of Acco	ount: JUN/2025												
Head					Object Head		Plan/Non-Plan	T.V. No.	Type						Gross Amount
Long the Including Munsif Courts Etc., General-Voted 78 Voucher 4,04,716 0 10,000 0 3,94,716 4,04,			. 11vuu			Semile				(State)		8009	- 7610		(A.G.))
Courts Etc., Total Object Head 1 :	2014 00	105		0	(01) Salaries		General-Voted	76	Voucher	3,48,059	0	0	0	3,48,059	3,48,059
02. Wages General-Voted 206 Voucher 84,200 0 0 0 84,200 84,							General-Voted	78	Voucher	4,04,716	0	10,000	0	3,94,716	4,04,716
Total Object Head 2 :						Total Object I	Head 1:			7,52,775	0	10,000	0	7,42,775	7,52,775
(13) Office Expenses General-Voted 357 Voucher 20,000 0 0 0 20,000 20,					02. Wages		General-Voted	206	Voucher	84,200	0	0	0	84,200	84,200
Total Object Head 13 : 20,000 0 0 0 0 20,000 20, Total Sub Head : 8,56,975 0 10,000 0 8,46,975 8,56, Total Minor Head 105 : 8,56,975 0 10,000 0 8,46,975 8,56, 108 (01) Courts Of Deputy 0 (01) Salaries Voted-Sixth-Schedule-Garo 77 Voucher 90,211 0 0 0 90,211 90,						Total Object I				84,200	0	0	0	84,200	84,200
Total Sub Head : 8,56,975 0 10,000 0 8,46,975 8,56, Total Minor Head 105 : 8,56,975 0 10,000 0 8,46,975 8,56, 108 (01) Courts Of Deputy 0 Commissioner, His (01) Salaries Voted-Sixth-Schedule-Garo 77 Voucher 90,211 0 0 0 90,211 90,					(13) Office Expenses		General-Voted	357	Voucher	20,000	0	0	0	20,000	20,000
Total Minor Head 105: 8,56,975 0 10,000 0 8,46,975 8,56, 108 (01) Courts Of Deputy 0 (01) Salaries Voted-Sixth- 77 Voucher 90,211 0 0 0 90,211 90,						Total Object I	Head 13:			20,000	0	0	0	20,000	20,000
108 (01) Courts Of Deputy 0 (01) Salaries Voted-Sixth- 77 Voucher 90,211 0 0 0 90,211 90, Commissioner, His						Total Sub Hea	id:			8,56,975	0	10,000	0	8,46,975	8,56,975
Commissioner, His Schedule-Garo						Total Minor H	lead 105 :			8,56,975	0	10,000	0	8,46,975	8,56,975
	1													00.011	
Assistants.,Etc Total Object Head 1:		108	Commissioner, His	0	(01) Salaries			77	Voucher	90,211	0	0	0	90,211	90,211

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Run Date:

Depar	rtment :	Law Departm												
Treasu			ent											
	ury	Ampati Sub-T	reasury	7										
D.D.O).:	2300002 Dist	rict An	d Session Judge Ampa	ati									
Month	of Acco	ount: JUN/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorise Schme	d Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		i iicau	Head		Scillic				(State)		8009	- 7610		(A.G.))
2014 00	108		0	(01) Salaries					90,211	0	0	0	90,211	90,211
		Commissioner, His Assistants.,Etc		02. Wages		Voted-Sixth- Schedule-Garo	220	Voucher	15,750	0	0	0	15,750	15,750
					Total Object	et Head 2 :			15,750	0	0	0	15,750	15,750
					Total Sub H	Iead :			1,05,961	0	0	0	1,05,961	1,05,961
					Total Minor	r Head 108 :			1,05,961	0	0	0	1,05,961	1,05,961
					Total Sub N	Major Head θ :			9,62,936	0	10,000	0	9,52,936	9,62,936
					Total Major	r Head 2014 :			9,62,936	0	10,000	0	9,52,936	9,62,936
					Total of Mo	onth :			9,62,936	0	10,000	0	9,52,936	9,62,936
					Total of DD	2300002:			29,99,730	0	30,000	0	29,69,730	29,99,730
		n Portion tment of A.G. Office:												
					DDO -		. D	-4°TA)						20.00.720
Summar	y of DI	OO wise expenditur	<u>e</u>		י טעע	wise Total (Original	+Reconcil:	ation+1A):						29,99,730
2014 00	00 105	5 (01) District And S Munsif Courts Etc		ns Judges Including	0	(01) Salaries	Gener	al-Voted						23,11,547
2014 00	00 105	5 (01) District And S Munsif Courts Etc		ns Judges Including	0	02. Wages	Gener	al-Voted						3,12,600
2014 00	00 105	5 (01) District And	Sessior	ns Judges Including	0	(13) Office Expenses	Gener	al-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 Ampat	i			
Summary of DDO	wise expenditure				
N	Munsif Courts Etc.,				
	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2,73,873
	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	78,750
					29,99,730

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Run Date:

Γ	emar	nd:	04 ADMIN	NISTR A	ATION OF JUSTIC	CE									
D	epart	ment :	Law Departm	ent											
T	reasu	ry	Ampati Sub-T	reasury	,										
D	.D.O.	:	2300004 Chie	ef Judic	cial Magistrate Sout	th West Garo Hills	Ampati								
Mo	onth o	of Acco	unt: APR/2025												
•		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		,				(State)		8009	- 7610		(A.G.))
2014	00		(,	0	(01) Salaries		General-Voted	235	Voucher	2,35,776	0	0	0	2,35,776	2,35,776
			Chief Judicial Magistrate And Other Judicial				General-Voted	258	Voucher	1,38,163	0	8,259	0	1,29,904	1,38,163
			Magistrate			Total Object I	Head 1:			3,73,939	0	8,259	0	3,65,680	3,73,939
					02. Wages		General-Voted	278	Voucher	65,850	0	0	0	65,850	65,850
						Total Object I	Head 2:			65,850	0	0	0	65,850	65,850
						Total Sub Hea	ıd :			4,39,789	0	8,259	0	4,31,530	4,39,789
						Total Minor H	Iead 108:			4,39,789	0	8,259	0	4,31,530	4,39,789
						Total Sub Maj	jor Head 0:			4,39,789	0	8,259	0	4,31,530	4,39,789
						Total Major H	Head 2014:			4,39,789	0	8,259	0	4,31,530	4,39,789
						Total of Mont	h :			4,39,789	0	8,259	0	4,31,530	4,39,789
Mo	onth o	of Acco	unt: MAY/2025												
		Minor	· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semme				(State)		8009	- 7610		(A.G.))
2014	00			0	(01) Salaries		General-Voted	351	Voucher	2,35,776	0	0	0	2,35,776	2,35,776
			Chief Judicial Magistrate And Other Judicial				General-Voted	352	Voucher	1,64,661	0	0	0	1,64,661	1,64,661
			Magistrate				General-Voted	420	Voucher	5,916	0	0	0	5,916	5,916
						Total Object I	Head 1:			4,06,353	0	0	0	4,06,353	4,06,353
					02. Wages		General-Voted	183	Voucher	65,850	0	0	0	65,850	65,850

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Dem	and:	04 ADMIN	IISTR <i>A</i>	ATION OF JUSTICE	Ž.									
Depa	rtment :	Law Departme	ent											
Treas	sury	Ampati Sub-Ti	reasury											
; D.D.(0.:	2300004 Chie	f Judic	ial Magistrate South	West Garo Hills	Ampati								
Month	of Acco	ount: MAY/2025												
Major Su Head Maj Hea	b Minor jor Head	· Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. A 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014 00	108	(03) Establishment Of	0	02. Wages	Total Object I	Head 2 :			65,850	0	0	0	65,850	65,850
2011		Chief Judicial Magistrate And Other Judicial Magistrate		ozi wages	Total Sub Hea				4,72,203	0	0	0	4,72,203	4,72,203
	'				Total Minor H	Iead 108:			4,72,203	0	0	0	4,72,203	4,72,203
					Total Sub Maj	jor Head θ :			4,72,203	0	0	0	4,72,203	4,72,203
					Total Major H	Head 2014:			4,72,203	0	0	0	4,72,203	4,72,203
					Total of Mont	h :			4,72,203	0	0	0	4,72,203	4,72,203
Month	of Acco	ount: JUN/2025												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction An (as per A.G. A	A&E)	Net Amount (as per SOP)	Gross Amount
Hea	ad		Head						(State)		8009 -	7610		(A.G.))
2014 00		(00) =01110111111111111111111111111111111	0	(01) Salaries		General-Voted	217	Voucher	4,61,881	0	0	0	4,61,881	4,61,881
		Chief Judicial Magistrate And Other Judicial				General-Voted	79	Voucher	4,03,167	0	0	0	4,03,167	4,03,167
		Magistrate			Total Object I	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 I	Head 2:			65,850	0	0	0	65,850	65,850
					Total Sub Hea	nd:			9,30,898	0	0	0	9,30,898	9,30,898
					Total Minor H	Iead 108:			9,30,898	0	0	0	9,30,898	9,30,898
1					Total Sub Maj				9,30,898	0		0	9,30,898	9,30,898

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04 ADMINIS	STRATION OF JUSTIC	CE									
Law Department	t										
Ampati Sub-Trea	asury										
2300004 Chief J	Judicial Magistrate Sou	th West Garo Hills	Ampati								
: JUN/2025											
		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
		Semme				(State)		8009	- 7610		(A.G.))
		Total Major H	ead 2014:			9,30,898	0	0	0	9,30,898	9,30,898
		Total of Month	ı :			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
ortion											
nt of A.G. Office:											
		DDO wise	e Total (Original	l +Reconcila	tion+IA):						18,42,890
wise expenditure											
	C	istrate 0 (01)) Salaries	Gener	al-Voted						16,45,340
,	U	istrate 0 02.	Wages	Gener	al-Voted						1,97,550
											18,42,890
	Law Departmen Ampati Sub-Trea 2300004 Chief J JUN/2025 ub ead Ortion t of A.G. Office: vise expenditure 3) Establishment (and Other Judicial 3) Establishment (Law Department Ampati Sub-Treasury 2300004 Chief Judicial Magistrate Sou JUN/2025 ub Sub Object Head ead Sub Head Ortion t of A.G. Office: vise expenditure 3) Establishment Of Chief Judicial Magind Other Judicial Magistrate	Law Department Ampati Sub-Treasury 2300004 Chief Judicial Magistrate South West Garo Hills JUN/2025 ub Sub Object Head Categorised Schme Head Total Major H Total of Month Total of DDO ortion t of A.G. Office: DDO wise vise expenditure 3) Establishment Of Chief Judicial Magistrate 0 (01) and Other Judicial Magistrate 0 02.	Law Department Ampati Sub-Treasury 2300004 Chief Judicial Magistrate South West Garo Hills Ampati JUN/2025 ub Sub Object Head Categorised Plan/Non-Plan Schme Head Total Major Head 2014: Total of Month: Total of DDO 2300004: ortion t of A.G. Office: DDO wise Total (Original vise expenditure 3) Establishment Of Chief Judicial Magistrate 0 (01) Salaries and Other Judicial Magistrate 3) Establishment Of Chief Judicial Magistrate 0 02. Wages	Law Department Ampati Sub-Treasury 2300004 Chief Judicial Magistrate South West Garo Hills Ampati JUN/2025 ub Sub Object Head Categorised Plan/Non-Plan T.V. No. ead Sub Schme Head Total Major Head 2014: Total of Month: Total of DDO 2300004: DDO wise Total (Original +Reconcilar vise expenditure 3) Establishment Of Chief Judicial Magistrate 0 (01) Salaries General Other Judicial Magistrate 3) Establishment Of Chief Judicial Magistrate 0 02. Wages General	Law Department Ampati Sub-Treasury 2300004 Chief Judicial Magistrate South West Garo Hills Ampati JUN/2025 ub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type ead Sub Head Total Major Head 2014: Total of Month: Total of DDO 2300004: ortion t of A.G. Office: DDO wise Total (Original +Reconcilation+IA): vise expenditure 3) Establishment Of Chief Judicial Magistrate 0 (01) Salaries General-Voted and Other Judicial Magistrate 3) Establishment Of Chief Judicial Magistrate 0 02. Wages General-Voted	Law Department Ampati Sub-Treasury 2300004 Chief Judicial Magistrate South West Garo Hills Ampati JUN/2025 ub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount (State) Total Major Head 2014: 9,30,898 Total of Month: 9,30,898 Total of DDO 2300004: 18,42,890 prition t of A.G. Office: DDO wise Total (Original +Reconcilation+IA): vise expenditure 3) Establishment Of Chief Judicial Magistrate 0 (01) Salaries General-Voted and Other Judicial Magistrate 0 02. Wages General-Voted	Law Department Ampati Sub-Treasury 2300004 Chief Judicial Magistrate South West Garo Hills Ampati JUN/2025 ub Sub Object Head Schme Plan/Non-Plan T.V. No. Type Amount (State) Total Major Head 2014: 9,30,898 0 Total of Month: 9,30,898 0 Total of DDO 2300004: 18,42,890 0 ortion t of A.G. Office: DDO wise Total (Original +Reconcilation+IA): wise expenditure 3) Establishment Of Chief Judicial Magistrate 0 (01) Salaries General-Voted and Other Judicial Magistrate 0 02. Wages General-Voted	Law Department Ampati Sub-Treasury 2300004 Chief Judicial Magistrate South West Garo Hills Ampati JUN/2025 ub Sub Object Head Sub Schme Plan/Non-Plan T.V. No. Type Amount (State) Head Total Major Head 2014: Total of Month: 9,30,898 0 0 Total of DDO 2300004: 18,42,890 0 8,259 Partion t of A.G. Office: DDO wise Total (Original +Reconcilation+IA): vise expenditure 3) Establishment Of Chief Judicial Magistrate 0 02. Wages General-Voted 3) Establishment Of Chief Judicial Magistrate 0 02. Wages General-Voted	Law Department	Law Department

Voucher Wise Expenditure Report (for Reconcilation) Office of the Accountant General (A&F) Med

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D	emai	nd :	04	ADMINISTRA	ATION OF JUSTIC	CE									
De	epart	ment :	Law D	epartment											
Tı	reasu	ry	Ampati	Sub-Treasury	I										
Ď.	D.O.	:	230030	O Secretary I	D L S A Ampati										
Mo	onth o	of Acco	unt: MAY/2	2025											
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009 -	7610		(A.G.))
2014	00		(05) District Lega		01. Salaries		General-Voted	171	Voucher	26,500	0	0	0	26,500	26,500
			Services Authorit	У			General-Voted	212	Voucher	26,500	0	0	0	26,500	26,500
						Total Object I	Head 1 :			53,000	0	0	0	53,000	53,000
						Total Sub Hea	d :			53,000	0	0	0	53,000	53,000
						Total Minor H	lead 105 :			53,000	0	0	0	53,000	53,000
						Total Sub Maj	or Head 0:			53,000	0	0	0	53,000	53,000
						Total Major H	lead 2014:			53,000	0	0	0	53,000	53,000
						Total of Mont	h :			53,000	0	0	0	53,000	53,000
Mo	onth o	of Acco	unt: JUN/20)25											
		r Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Ar (as per A.G. A 8009	A& E)	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00		(05) District Lega		01. Salaries		General-Voted	91	Voucher	26,500	0	0	0	26,500	26,500
			Services Authorit	у		Total Object I	Iead 1 :			26,500	0	0	0	26,500	26,500
						Total Sub Hea	d :			26,500	0	0	0	26,500	26,500
						Total Minor H	lead 105 :			26,500	0	0	0	26,500	26,500
						Total Sub Maj	or Head θ :			26,500	0	0	0	26,500	26,500
						Total Major H	lead 2014:			26,500	0	0	0	26,500	26,500

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Demand:	04 ADMIN	IISTRATION OF JUSTIC	CE									
Department :	Law Departme	ent										
Treasury	Ampati Sub-Ti	reasury										
D.D.O. :	2300300 Secr	etary D L S A Ampati										
Month of Accoun	nt: JUN/2025											
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorised Schme	l Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head					(State)		8009	- 7610		(12.0.))
			Total of Mor	nth :			26,500	0	0	0	26,500	26,500
			Total of DD	2300300:			79,500	0	0	0	79,500	79,500
Reconciliation	Portion											
Internal Adjustm	nent of A.G. Office:											
			DDO w	rise Total (Original	l +Reconcila	tion+IA):						79,500
Summary of DDC	O wise expenditure	<u>e</u>										
2014 00 105	(05) District Legal	Services Authority	0 0	1. Salaries	Gener	al-Voted						79,500
												79,500

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Run Date:

Dem	and:	04 AD	MINISTR	ATION OF JUSTIC	CE									
Depa	rtment	: Law Depa	rtment											
Treas	sury	Resubelpa	a Treasur	y										
D.D.0	0.:	2300001 1	Deputy Co	mmissioner Admir	nistration Of Justice	e Resubelpara								
Month	n of Acc	ount: APR/2025												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Ma		1 11cau	Head		Semic				(State)		8009	- 7610		(A.G.))
2014 00	114	(02) Legal Remembra & His Office	ncer 0	(01) Salaries		Voted-Sixth- Schedule-Garo	258	Voucher	84,786	0	0	0	84,786	84,786
					Total Object l	Head 1 :			84,786	0	0	0	84,786	84,786
					Total Sub Hea	ad:			84,786	0	0	0	84,786	84,786
					Total Minor I	Head 114:			84,786	0	0	0	84,786	84,786
					Total Sub Ma	jor Head θ :			84,786	0	0	0	84,786	84,786
					Total Major I	Head 2014:			84,786	0	0	0	84,786	84,786
					Total of Mont	ch:			84,786	0	0	0	84,786	84,786
Month	n of Acc	ount: MAY/202	5											
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		1 IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00	114	(02) Legal Remembra & His Office	ncer 0	(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 l	Head 1 :			90,978	0	0	0	90,978	90,978
					Total Sub Hea	ad:			90,978	0	0	0	90,978	90,978
					Total Minor I	Head 114:			90,978	0	0	0	90,978	90,978
					Total Sub Ma	ior Head 0:			90,978	0	0	0	90,978	90,978

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Run Date:

Demand:	04 ADM	INISTR	ATION OF JUSTIC	CE									
													
Departmen													
Treasury	Resubelpara	Treasur	у										
D.D.O. :	2300001 De	puty Co	mmissioner Admin	istration Of Justice	Resubelpara								
Month of A	ccount: MAY/2025												
Major Sub Mi Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
2014				Total Major H	lead 2014:			90,978	0	0	0	90,978	90,978
				Total of Mont	h :			90,978	0	0	0	90,978	90,978
Month of A	ccount: JUN/2025												
Major Sub Mi Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2014 00 114	(02) Legal Remembranc & His Office	er 0	(01) Salaries		Voted-Sixth- Schedule-Garo	75	Voucher	86,334	0	0	0	86,334	86,334
				Total Object I	Iead 1 :			86,334	0	0	0	86,334	86,334
				Total Sub Hea	d:			86,334	0	0	0	86,334	86,334
	(04) Public Prosecutor/Govt. Pleade	0 rs	28. Payment For Professional And Special		Voted-Sixth- Schedule-Garo	386	Voucher	2,64,000	0	0	0	2,64,000	2,64,000
	Etc		Special	Total Object I	Head 28:			2,64,000	0	0	0	2,64,000	2,64,000
				Total Sub Hea	d:			2,64,000	0	0	0	2,64,000	2,64,000
				Total Minor H	lead 114 :			3,50,334	0	0	0	3,50,334	3,50,334
				Total Sub Ma	jor Head θ :			3,50,334	0	0	0	3,50,334	3,50,334
				Total Major H	lead 2014:			3,50,334	0	0	0	3,50,334	3,50,334
				Total of Mont	h :			3,50,334	0	0	0	3,50,334	3,50,334
Reconcilia				Total of DDO	2300001:			5,26,098	0	0	0	5,26,098	5,26,098

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Demand:	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Resubelpara Treasury				
D.D.O. :	2300001 Deputy Commissioner Administra	tion Of J	Justice Resubelpara		
Internal Adjustmen	nt of A.G. Office:				
Summary of DDO	wise expenditure_	DD	O wise Total (Original	+Reconcilation+IA):	5,26,098
2014 00 114 (0	02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2,62,098
2014 00 114 (0	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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Run Date:

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Demand:	04 ADMII	NISTR/	ATION OF JUSTIC	CE									
Departmen	t: Law Departm	nent											
Treasury	Resubelpara T	reasury	,										
D.D.O. :	2300002 Dist	trict An	d Session Judge R	esubelpara									
Month of A	ccount: APR/2025												
Major Sub Mi Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	au IIcau	Head		Semine				(State)		8009	- 7610		(A.G.))
2014 00 105		s 0	(01) Salaries		General-Voted	32	Voucher	14,070	0	0	0	14,070	14,070
	Judges Including Munsif Courts Etc.,				General-Voted	35	Voucher	9,70,362	0	0	0	9,70,362	9,70,362
				Total Object I	Head 1:			9,84,432	0	0	0	9,84,432	9,84,432
				Total Sub Hea	ıd:			9,84,432	0	0	0	9,84,432	9,84,432
				Total Minor H	Iead 105 :			9,84,432	0	0	0	9,84,432	9,84,432
108	Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	3	Voucher	41,759	0	0	0	41,759	41,759
	Assistants.,Etc			Total Object I	Head 1 :			41,759	0	0	0	41,759	41,759
				Total Sub Hea	ıd:			41,759	0	0	0	41,759	41,759
				Total Minor H	lead 108 :			41,759	0	0	0	41,759	41,759
				Total Sub Ma	jor Head θ :			10,26,191	0	0	0	10,26,191	10,26,191
				Total Major F	lead 2014:			10,26,191	0	0	0	10,26,191	10,26,191
				Total of Mont	h :			10,26,191	0	0	0	10,26,191	10,26,191
Month of A	ccount: MAY/2025												
Major Sub Mi Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2014 00 105	l` /	s 0	(01) Salaries		General-Voted	12	Voucher	9,88,047	0	0	0	9,88,047	9,88,047
	Judges Including Munsif Courts Etc.,				General-Voted General-Voted	214 292	Voucher Voucher	29,601	0	0	0	29,601	29,601
	oog gov in/oo/mogholo				General- voteu	<i>L7L</i>	voucner						

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Den	nand:	04 ADMIN	IISTRATION OF JUSTICE	3								
Depa	artment :	Law Departme	ent									
Trea	sury	Resubelpara T	reasury									
D.D.	O.:	2300002 Distr	rict And Session Judge Resi	ubelpara								
Mont	h of Acco	unt: MAY/2025										
	ub Minor ijor Head		Sub Object Head Sub	Categorised Plan/No	n-Plan T.V. N	o. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
He		IIcau	Head	Semile			(State)		8009	- 7610		(A.G.)
2014 00		(01) District And Sessions	0 (01) Salaries	General-Vo	oted 292		253	3 0	0	0	253	253
		Judges Including Munsif Courts Etc.,		General-Vo	oted 294	Voucher	53,055	5 0	0	0	53,055	53,055
				Total Object Head 1:			10,70,956	6 0	0	0	10,70,956	10,70,950
			02. Wages	General-Vo	oted 139	Voucher	2,43,400	0	0	0	2,43,400	2,43,400
				General-Vo	oted 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-Vo	oted 509	Voucher	72,140) 0	0	0	72,140	72,140
				General-Vo	518	Voucher	97,045	0	0	0	97,045	97,045
				General-Vo	oted 588	Voucher	13,000	0	0	0	13,000	13,000
				Total Object Head 13	:		1,82,185	5 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 10	5:		15,47,391	0	0	0	15,47,391	15,47,391
		(01) Courts Of Deputy Commissioner, His	0 (01) Salaries	Voted-Sixt Schedule-C		Voucher	42,521	0	0	0	42,521	42,52
		Assistants.,Etc		Voted-Sixt Schedule-C		Voucher	2,286	5 0	0	0	2,286	2,286
				Total Object Head 1:			44,807	0	0	0	44,807	44,807
			02. Wages	Voted-Sixt Schedule-C		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-Sixt Schedule-C		Voucher	15,600	0	0	0	15,600	15,600
				Voted-Sixt	n- 563	Voucher	16,640	0	0	0	16,640	16,640

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D	eman	ıd:	04 ADM	INISTRA	ATION OF JUSTICE	I.									
De	epartı	ment :	Law Departs	ment											
Tr	reasu	ry	Resubelpara	Treasury	,										
D.	D.O.	:	2300002 Dia	strict And	d Session Judge Resu	ıbelpara									
Mo	nth o	f Accou	int: MAY/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Head	Head		Schnie				(State)		8009	- 7610		(A.G.))
2014	00		O1) Courts Of Deputy Commissioner, His	0	(11) Travel Expenses		Voted-Sixth- Schedule-Garo	564	Voucher	16,640	0	0	0	16,640	16,640
		A	ssistants.,Etc				Voted-Sixth- Schedule-Garo	565	Voucher	16,640	0	0	0	16,640	16,640
							Voted-Sixth- Schedule-Garo	566	Voucher	12,480	0	0	0	12,480	12,480
						Total Object I	Head 11:			78,000	0	0	0	78,000	78,000
						Total Sub Hea	ıd:			1,56,707	0	0	0	1,56,707	1,56,707
						Total Minor H	Iead 108:			1,56,707	0	0	0	1,56,707	1,56,707
						Total Sub Maj	jor Head θ :			17,04,098	0	0	0	17,04,098	17,04,098
						Total Major H	lead 2014:			17,04,098	0	0	0	17,04,098	17,04,098
						Total of Mont	h :			17,04,098	0	0	0	17,04,098	17,04,098
Mo	nth o	f Accou	int: JUN/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		01) District And Session		(01) Salaries		General-Voted	172	Voucher	10,17,648	0	0	0	10,17,648	10,17,648
			Courts Etc.,	L		Total Object I	Head 1 :			10,17,648	0	0	0	10,17,648	10,17,648
					02. Wages		General-Voted	224	Voucher	2,69,730	0	0	0	2,69,730	2,69,730
						Total Object I	Head 2:			2,69,730	0	0	0	2,69,730	2,69,730
					(13) Office Expenses		General-Voted	268	Voucher	64,500	0	0	0	64,500	64,500

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	rtment											
Treas	ury	Resubelpara T	reasury									
D.D. ().:	2300002 Distr	rict And Session Judge Re	subelpara								
Month	of Acc	ount: JUN/2025										
ajor Sul ead Maj		r Sub l Head	Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gros Amour
Hea			Head				(State)		8009	7610		(A.G.)
14 00	105	(01) District And Sessions	0 (13) Office Expenses	Total Object Head 13:			64,500	0	0	0	64,500	64,50
		Judges Including Munsif Courts Etc.,		Total Sub Head:			13,51,878	0	0	0	13,51,878	13,51,87
				Total Minor Head 105:			13,51,878	0	0	0	13,51,878	13,51,87
		(01) Courts Of Deputy Commissioner, His	0 (01) Salaries	Voted-Sixth- Schedule-Garo	171	Voucher	42,521	0	0	0	42,521	42,52
		Assistants.,Etc		Total Object Head 1:			42,521	0	0	0	42,521	42,52
			02. Wages	Voted-Sixth- Schedule-Garo	115	Voucher	67,800	0	0	0	67,800	67,80
				Total Object Head 2:			67,800	0	0	0	67,800	67,80
			(13) Office Expenses	Voted-Sixth- Schedule-Garo	388	Voucher	54,928	0	0	0	54,928	54,92
				Total Object Head 13:			54,928	0	0	0	54,928	54,92
				Total Sub Head:			1,65,249	0	0	0	1,65,249	1,65,24
				Total Minor Head 108:			1,65,249	0	0	0	1,65,249	1,65,24
				Total Sub Major Head θ :			15,17,127	0	0	0	15,17,127	15,17,12
				Total Major Head 2014:			15,17,127	0	0	0	15,17,127	15,17,12
				Total of Month:			15,17,127	0	0	0	15,17,127	15,17,12
		n Portion		Total of DDO 2300002:			42,47,416	0	0	0	42,47,416	42,47,41

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Demand :	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Resubelpara Treasury				
D.D.O. :	2300002 District And Session Judge Resubel	para			
		DD	O wise Total (Original +1	Reconcilation+IA):	42,47,416
Summary of DDO	wise expenditure				
	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	30,73,036
	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	5,63,980
	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	2,46,685
	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1,29,087
	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	1,01,700
	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	78,000
	(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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Department : Law	w Department											
Department:												
T D												
:	subelpara Treasury											
D.D.O. : 230	00003 Chief Judic	ial Magistarate Res	ubelpara									
Month of Account: AP	PR/2025											
Major Sub Minor Sub Head Major Head Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Head	Head		Schille				(State)	•	8009	- 7610		(A.G.))
2014 00 108 (03) Establis	shment Of 0 al Magistrate	(01) Salaries		General-Voted	63	Voucher	3,70,623	0	0	0	3,70,623	3,70,623
And Other J			Total Object H	lead 1 :			3,70,623	0	0	0	3,70,623	3,70,623
Magistrate		02. Wages		General-Voted	242	Voucher	39,450	0	0	0	39,450	39,450
			Total Object H	lead 2 :			39,450	0	0	0	39,450	39,450
			Total Sub Hea	d :			4,10,073	0	0	0	4,10,073	4,10,073
			Total Minor H	ead 108:			4,10,073	0	0	0	4,10,073	4,10,073
			Total Sub Maj	or Head 0:			4,10,073	0	0	0	4,10,073	4,10,073
			Total Major H	ead 2014:			4,10,073	0	0	0	4,10,073	4,10,073
			Total of Month	ı :			4,10,073	0	0	0	4,10,073	4,10,073
Month of Account: MA	AY/2025											
Major Sub Minor Sub Head Major Head Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00 108 (03) Establis		(01) Salaries		General-Voted	13	Voucher	3,70,623	0	0	0	3,70,623	3,70,623
Chief Judicis And Other Ju	al Magistrate udicial			General-Voted	495	Voucher	13,146	0	0	0	13,146	13,146
Magistrate				General-Voted	570	Voucher	4,382	0	0	0	4,382	4,382
			Total Object H	lead 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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1	Demai	nd •	04 ADMIN	JISTR A	ATION OF JUSTICE	1									
E	Depart	ment :	Law Departm	ent											
Т	reasu	ry	Resubelpara T	reasury											
Ė	D.D.O.	:	2300003 Chie	f Judici	ial Magistarate Resu	ıbelpara									
M	onth o	of Acco	ount: MAY/2025												
Major	Sub	Mino	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Andreas per A.G.		Net Amount (as per SOP)	Gross Amount
Treat	Head		. Ireuu	Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00	108	(03) Establishment Of	0	02. Wages	Total Object I	Head 2:			1,58,100	0	0	0	1,58,100	1,58,100
			Chief Judicial Magistrate And Other Judicial		(11) Travel Expenses		General-Voted	531	Voucher	32,768	0	0	0	32,768	32,768
			Magistrate				General-Voted	532	Voucher	16,640	0	0	0	16,640	16,640
						Total Object I	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 I	Head 13:			4,200	0	0	0	4,200	4,200
						Total Sub Hea	ıd:			5,99,859	0	0	0	5,99,859	5,99,859
						Total Minor H	Iead 108 :			5,99,859	0	0	0	5,99,859	5,99,859
						Total Sub Ma	jor Head θ :			5,99,859	0	0	0	5,99,859	5,99,859
						Total Major H	Iead 2014:			5,99,859	0	0	0	5,99,859	5,99,859
						Total of Mont	h :			5,99,859	0	0	0	5,99,859	5,99,859
M	onth (of Acco	ount: JUN/2025												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Majo: Head		l Head	Sub Head		Schme				(State)	by DDO	8009 ·		(as per 501)	(A.G.))
2014	100	100	(02) E-t-11-1 (05)	0	(01) \$-1:		Carrant V + 1	172	T7 1	2 5 5 0 5 5				2.75.005	2.75.005
2014	00	108	Chief Judicial Magistrate	0	(01) Salaries		General-Voted	173	Voucher	3,75,005	0	0	0	3,75,005	3,75,005
			And Other Judicial Magistrate			Total Object I				3,75,005		0	0	3,75,005	3,75,005
			3 ······		02. Wages		General-Voted	114	Voucher	1,24,200	0	0	0	1,24,200	1,24,200

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	Dema	and:	04 ADMIN	ISTRA	ATION OF JUSTICE										
]	Depai	rtment	: Law Departme	ent											
7	Treas	ury	Resubelpara T	reasury	7										
j	D.D.C). :	2300003 Chie	f Judic	ial Magistarate Resu	belpara									
M	Ionth	of Acc	ount: JUN/2025												
		or Head	or Sub d Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of		02. Wages	Total Object I	Head 2 ·			1,24,200	0	0	0	1,24,200	1,24,200
2014		100	Chief Judicial Magistrate And Other Judicial	9	(13) Office Expenses	Total Object I	General-Voted	415	Voucher	74,616		0	0	74,616	74,616
			Magistrate Magistrate			Total Object I	Head 13:			74,616	0	0	0	74,616	74,616
						Total Sub Hea	d:			5,73,821	0	0	0	5,73,821	5,73,821
						Total Minor H	lead 108 :			5,73,821	0	0	0	5,73,821	5,73,821
						Total Sub Maj	or Head θ :			5,73,821	0	0	0	5,73,821	5,73,821
						Total Major H	lead 2014:			5,73,821	0	0	0	5,73,821	5,73,821
						Total of Mont	h :			5,73,821	0	0	0	5,73,821	5,73,821
Re	econo	ciliatio	on Portion			Total of DDO	2300003:			15,83,753	0	0	0	15,83,753	15,83,753
In	iterna	ıl Adjus	stment of A.G. Office:												
Sun	nmar	y of D	DO wise expenditur	?		DDO wis	e Total (Original	l +Reconcil	ation+IA) :						15,83,753
20	14 0	00 10	8 (03) Establishmen And Other Judicia			rate 0 (01) Salaries	Gener	ral-Voted						11,33,779
20	14 0	00 10	8 (03) Establishmen And Other Judicia			rate 0 02.	Wages	Gener	ral-Voted						3,21,750
20	14 0	00 10	8 (03) Establishmen And Other Judicia		hief Judicial Magist istrate	rate 0 (11) Travel Expenses	s Gener	ral-Voted						49,408

Report ID :CP9REP220

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Voucher Wise Expenditure Report (for Reconcilation)

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

Hong Page No.

Run Date:

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Demand:	04 ADMINISTRATION OF JUSTICE		
Department :	Law Department		
Treasury	Resubelpara Treasury		
D.D.O. :	2300003 Chief Judicial Magistarate Resubelpara		
Summary of DDO	wise expenditure		
		Office Expenses	General-Voted 78,816
	And Other Judicial Magistrate		
			15,83,753

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

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Ι)emai	nd :	04 ADMI	NISTRA	ATION OF JUSTIC	CE									
D	epart	ment :	Law Departi	nent											
	reasu		Resubelpara		7										
	.D.O.					ces Authority Resu	ibalpara								
				————	istrict Legar Servi	ees Authority Rest	пострага								
			ount: APR/2025							Gross	Deduction	Deduction A	mount	Net Amount	Gross
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head		i Heau	Head		Schine				(State)		8009	- 7610		(A.G.))
2014	00	105	(05) District Legal	0	01. Salaries		General-Voted	243	Voucher	2,22,676	0	13,652	0	2,09,024	2,22,676
			Services Authority				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 I	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 I	Head 2:			45,000	0	0	0	45,000	45,000
						Total Sub Hea	ıd:			4,01,611	0	13,652	0	3,87,959	4,01,611
						Total Minor H	lead 105 :			4,01,611	0	13,652	0	3,87,959	4,01,611
						Total Sub Maj	jor Head θ :			4,01,611	0	13,652	0	3,87,959	4,01,611
						Total Major H	Iead 2014:			4,01,611	0	13,652	0	3,87,959	4,01,611
						Total of Mont	h :			4,01,611	0	13,652	0	3,87,959	4,01,611
Me	onth o	of Acco	ount: MAY/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		i 11cau	Head		Schille				(State)	-		- 7610	-	(A.G.))
2014	00		(05) District Legal	0	01. Salaries		General-Voted	154	Voucher	2,22,676	0	13,652	0	2,09,024	2,22,676
			Services Authority				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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The Office of the Accountant General (A&E) Meghalaya Shillong

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	Dema	nd :	04 ADM	INISTRA	ATION OF JUSTIC	CE									
I	Depart	tment :	Law Depart	ment											
	Treasu		Resubelpara		7										
	D.D.O.					and Authority Dogs	halmana								
				cretary D	Istrict Legal Servi	ces Authority Resu	поеграга								
M	lonth (of Acco	ount: MAY/2025												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Majo Head		l Head	Sub Head		Schme				(State)	by DDO		- 7610	(us per 501)	(A.G.))
2014	00	105	(05) District Legal	0	01. Salaries	Total Object H	lead <i>1 :</i>			4,32,680	0	13,652	0	4,19,028	4,32,680
2011		103	Services Authority	Ü	02. Wages	10001 0 Sjeec 1	General-Voted	142	Voucher	15,000	0	0	0	15,000	15,000
						Total Object H	Iead 2 :			15,000	0	0	0	15,000	15,000
						Total Sub Hea	d :			4,47,680	0	13,652	0	4,34,028	4,47,680
						Total Minor H	lead 105 :			4,47,680	0	13,652	0	4,34,028	4,47,680
						Total Sub Maj	or Head θ :			4,47,680	0	13,652	0	4,34,028	4,47,680
						Total Major H	lead 2014:			4,47,680	0	13,652	0	4,34,028	4,47,680
						Total of Montl	ı :			4,47,680	0	13,652	0	4,34,028	4,47,680
M	onth (of Acco	ount: JUN/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
пеац	Head		пеац	Head		Schille				(State)	·	8009		•	(A.G.))
2014	00	105	(05) District Legal	0	01. Salaries		General-Voted	143	Voucher	44,500	0	0	0	44,500	44,500
			Services Authority				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 F	Iead 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 H	lead 2 :			15,000	0	0	0	15,000	15,000
						Total Sub Hea	d :			4,00,841	0	13,652	0	3,87,189	4,00,841

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Demand: ADMINISTRATION OF JUSTICE Law Department **Department: Treasury** Resubelpara Treasury **D.D.O.** : 2300300 Secretary District Legal Services Authority Resubelpara Month of Account: JUN/2025 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Schme Sub (A.G.)(State) 8009 - 7610 Head Head 105 : 3,87,189 **Total Minor Head** 4,00,841 4,00,841 13,652 105 0 2014 00 4,00,841 13,652 3,87,189 4,00,841 Total Sub Major Head 0: 0 0 4,00,841 0 13,652 0 3,87,189 4,00,841 2014: **Total Major Head** 4,00,841 3,87,189 Total of Month: 0 13,652 0 4,00,841 *2300300* : 12,50,132 0 40,956 0 12,09,176 12,50,132 **Total of DDO Reconciliation Portion**

Internal Adjustment of A.G. Office:

DDO wise Total	Original +Reconcilation+IA):

Summary of DDO wise expenditure

105 (05) District Legal Services Authority

4				
2014 00 105 (05) District Legal Services Authority	0	02. Wages	General-Voted	75,000

General-Voted

01. Salaries

12,50,132

12,50,132

11,75,132

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Run Date:

D	emar	ıd :	04 AD	MINISTRA	ATION OF JUSTI	CE									
D	epart	ment :	Law Depa	rtment											
	reasu		Mawkyrwa		7										
- :															
	.D.O.				mmissioner (Judici	(al) South West Kh	ası Hılls District								
Mo	onth o	of Accou	int: MAY/2025	5											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semme				(State)		8009	- 7610		(A.G.))
2014	00		02) Legal Remembra	incer 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	272	Voucher	2,223	0	0	0	2,223	2,223
							Voted-Sixth- Schedule-Khasi	273	Voucher	40,650	0	0	0	40,650	40,650
							Voted-Sixth- Schedule-Khasi	290	Voucher	41,391	0	0	0	41,391	41,391
						Total Object I	Head 1:			84,264	0	0	0	84,264	84,264
						Total Sub Hea	ıd:			84,264	0	0	0	84,264	84,264
						Total Minor H	Iead 114 :			84,264	0	0	0	84,264	84,264
						Total Sub Ma	jor Head θ :			84,264	0	0	0	84,264	84,264
						Total Major H	Iead 2014:			84,264	0	0	0	84,264	84,264
						Total of Mont	h :			84,264	0	0	0	84,264	84,264
Mo	onth o	of Accou	int: JUN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		02) Legal Remembra & His Office	incer 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	28	Voucher	41,391	0	0	0	41,391	41,391
						Total Object I	Head 1:			41,391	0	0	0	41,391	41,391
						Total Sub Hea	nd:			41,391	0	0	0	41,391	41,391
		1 1	04) Public Prosecutor/Govt. Plea	0 ders	28. Payment For Professional And		Voted-Sixth- Schedule-Khasi	290	Voucher	5,98,000	0	0	0	5,98,000	5,98,000
					1		***								

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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 Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No Schme	Amount	Deduction by DDO	Deduction Am (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head Head	S-11-10	(State)		8009 -	7610		(A.G.))
2014 00 114 (04) Public 0 28. Payment For Professional And Etc 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 θ :	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:							
Summary of DDO wise expenditure	DDO wise Total (Original +Reconci	lation+IA):					7,23,655
2014 00 114 (02) Legal Remembrancer & His Office	0 (01) Salaries Vote	d-Sixth-Schedule-Khasi					1,25,655
2014 00 114 (04) Public Prosecutor/Govt. Pleaders Etc	0 28. Payment For Vote Professional And Special	d-Sixth-Schedule-Khasi					5,98,000
							7,23,655

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Dema	nd:	04 ADMI	NISTRA	ATION OF JUSTIC	CE									
Depar	tment :	Law Departn	nent											
Treasu	ıry	Mawkyrwat T	reasury	7										
D.D.O	.:	2300002 Dis	trict An	d Session Judge M	awkyrwat									
Month	of Acco	unt: APR/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.))
2014 00		(01) District And Session	s 0	(01) Salaries		General-Voted	100	Voucher	3,35,114	0	0	0	3,35,114	3,35,114
		Judges Including Munsif Courts Etc.,				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 I	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 I	Head 2:			3,06,200	0	0	0	3,06,200	3,06,200
					Total Sub Hea	nd:			11,64,575	0	0	0	11,64,575	11,64,575
					Total Minor H	Iead 105:			11,64,575	0	0	0	11,64,575	11,64,575
		(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
		Assistants.,Etc			Total Object I	Head 1 :			1,23,936	0	6,000	0	1,17,936	1,23,936
					Total Sub Hea	nd:			1,23,936	0	6,000	0	1,17,936	1,23,936
		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	150	Voucher	4,18,978	0	0	0	4,18,978	4,18,978
		And Other Judicial			Total Object I	Head 1 :			4,18,978	0	0	0	4,18,978	4,18,978
		Magistrate		02. Wages		General-Voted	229	Voucher	1,72,375	0	0	0	1,72,375	1,72,375
					Total Object 1	Head 2 :			1,72,375	0	0	0	1,72,375	1,72,375
					Total Sub Hea	nd:			5,91,353	0	0	0	5,91,353	5,91,353
					Total Minor F	Iead 108:			7,15,289	0	6,000	0	7,09,289	7,15,289
					Total Sub Ma	ior Head θ :			18,79,864	0	6,000	0	18,73,864	18,79,864

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				'												
Den	nanc	d :	04	ADMIN	NISTRA	ATION OF JUSTICE	,									
Depa	artn	nent :	Law	Departm	ent											
Trea	asur	· y	Maw	kyrwat T	reasury											
; D.D.	.O. :	:	2300	002 Dist	rict And	d Session Judge Maw	vkyrwat									
Mont	th of	Accor	unt: APR	/2025												
Major Si Head Ma					Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	ead				Head		S 				(State)		8009	- 7610		(A.G.)
2014							Total Major I	Iead 2014:			18,79,864	0	6,000	0	18,73,864	18,79,864
							Total of Mont	h :			18,79,864	0	6,000	0	18,73,864	18,79,864
Mont	th of	f Accou	unt: MAY	Y/2025												
	v						Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead Major Head Head Sub Head Head								(State)		8009	- 7610		(A.G.))		
2014 00		- 1	(01) District A		0	(01) Salaries		General-Voted	108	Voucher	34,769	0	0	0	34,769	34,769
			ludges Includi Courts Etc.,	ng Munsif				General-Voted	298	Voucher	27,705	0	0	0	27,705	27,705
			2001.0					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 l	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 1	Head 2:			2,89,250	0	0	0	2,89,250	2,89,250
							Total Sub Hea	ıd :			16,26,016	0	0	0	16,26,016	16,26,016
							Total Minor I	Head 105:			16,26,016	0	0	0	16,26,016	16,26,016
	1	į.	(01) Courts Of Commissioner	, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	248	Voucher	1,26,225	0	6,000	0	1,20,225	1,26,225
		4	Assistants.,Etc	;				Voted-Sixth-	299	Voucher	6,867	0	0	0	6,867	6,867

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Run Date:

Domo		04 ADMI	NICTD A	TION OF HISTI										
Dema	111a :	04 ADMI	INIS I KA	ATION OF JUSTIC	∠C									
Depar	rtment :	Law Departn	nent											
Treasi	ury	Mawkyrwat 7	Γreasury											
D.D. O). :	2300002 Dis	trict An	d Session Judge M	awkyrwat									
Month	of Acco	ount: MAY/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun (A.G.)
Head			Head						(State)		8009	- 7610		
2014 00	108		0	(01) Salaries	Total Object I	Head 1:			1,33,092	0	6,000	0	1,27,092	1,33,092
		Commissioner, His Assistants.,Etc		02. Wages		Voted-Sixth- Schedule-Khasi	127	Voucher	16,275	0	0	0	16,275	16,27
					Total Object Head 2:			16,275	0	0	0	16,275	16,27	
					Total Sub Hea	ad:			1,49,367	0	6,000	0	1,43,367	1,49,36
		(03) Establishment Of	0 te	(01) Salaries		General-Voted	397	Voucher	19,476	0	0	0	19,476	19,47
		Chief Judicial Magistrate And Other Judicial				General-Voted	40	Voucher	4,18,978	0	0	0	4,18,978	4,18,97
		Magistrate			Total Object I	Head 1:			4,38,454	0	0	0	4,38,454	4,38,45
				02. Wages		General-Voted	126	Voucher	57,354	0	0	0	57,354	57,35
					Total Object I	Head 2:			57,354	0	0	0	57,354	57,35
					Total Sub Head:			4,95,808	0	0	0	4,95,808	4,95,80	
					Total Minor H	Head 108:			6,45,175	0	6,000	0	6,39,175	6,45,175
					Total Sub Ma	jor Head θ :			22,71,191	0	6,000	0	22,65,191	22,71,19
					Total Major H	Head 2014:			22,71,191	0	6,000	0	22,65,191	22,71,191
					Total of Mont	h :			22,71,191	0	6,000	0	22,65,191	22,71,19
Month	of Acco	unt: JUN/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Head Head						•			(State)		8009	- 7610		(A.G.))
2014	105	(01) District And Session	is 0	(01) Salaries		General-Voted	128	Voucher						
· · · · · · · · · · · · · · · · · · ·		r gov in/oo/mogholo						-						

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Run Date : 21/07/2025

Dema	and:	04 ADMIN	NISTRATION OF JUSTIC	Е									
Depar	rtment :	Law Departm	ent										
Treas	ury	Mawkyrwat T	reasury										
).:	2300002 Dist	rict And Session Judge Ma	wkyrwat									
Month	of Acco	unt: JUN/2025											
Major Suk Head Majo	b Minor	Sub	Sub Object Head Sub	Categorised Pla	an/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea		12000	Head	Semie				(State)		8009	- 7610		(A.G.)
2014 00		(01) District And Sessions	0 (01) Salaries	Ger	neral-Voted	128		3,39,007	0	0	0	3,39,007	3,39,007
		Judges Including Munsif Courts Etc.,		Ger	neral-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	Ger	neral-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	Ger	neral-Voted	159	Voucher	3,300	0	0	0	3,300	3,300
				Ger	neral-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
		(01) Courts Of Deputy Commissioner, His AssistantsEtc	0 (01) Salaries		ed-Sixth- edule-Khasi	27	Voucher	1,26,225	0	6,000	0	1,20,225	1,26,225
		Assistants.,Etc		Total Object Head	1:			1,26,225	0	6,000	0	1,20,225	1,26,225
			02. Wages		ed-Sixth- edule-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	0 (01) Salaries	Ger	neral-Voted	118	Voucher	4,23,847	0	0	0	4,23,847	4,23,847
		And Other Judicial		Total Object Head	1:			4,23,847	0	0	0	4,23,847	4,23,847
		Magistrate	02. Wages	Ger	neral-Voted	152	Voucher	46,500	0	0	0	46,500	46,500
				Total Object Head	2:								

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

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Run Date : 21/07/2025

D	emand	1:	04 ADMIN	NISTRATION OF JUSTICE]								
De	partm	nent :	Law Departme	ent									
Tr	easury	y	Mawkyrwat Tı	reasury									
Ď.	D.O. :		2300002 Distr	rict And Session Judge Mav	vkyrwat								
Мо	nth of	Accou	int: JUN/2025										
Major Head N				Sub Object Head Sub Head	Categorise Schme	ed Plan/Non-Plan	T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction A: (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014		108 (03) Establishment Of	0 02. Wages				46,500	0	0	0	46,500	46,500
2011		Č	Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	Total Sub	Head :		4,70,347	0	0	0	4,70,347	4,70,347
					Total Mino	or Head 108 :		6,12,322	0	6,000	0	6,06,322	6,12,322
					Total Sub	Major Head θ :		24,23,638	0	6,000	0	24,17,638	24,23,638
					Total Majo	or Head 2014 :		24,23,638	0	6,000	0	24,17,638	24,23,638
					Total of M	onth :		24,23,638	0	6,000	0	24,17,638	24,23,638
					Total of DI	2300002:		65,74,693	0	18,000	0	65,56,693	65,74,693
			Portion										
Inte	rnal A	Adjustn	nent of A.G. Office:										
Sumi	nary a	of DD	O wise expenditure	<u>e</u>	DDO	wise Total (Original	+Reconcilation+IA) :						65,74,693
2014	00	105	(01) District And S Munsif Courts Etc	Sessions Judges Including	0	(01) Salaries	General-Voted						33,67,651
2014	00	105	(01) District And S Munsif Courts Etc	Sessions Judges Including c.,	0	02. Wages	General-Voted						8,84,700
2014	00	105	(01) District And S Munsif Courts Etc	Sessions Judges Including c.,	0	(13) Office Expenses	General-Voted						3,49,556
2014	00	108	(01) Courts Of De Assistants.,Etc	puty Commissioner, His	0	(01) Salaries	Voted-Sixth-Schedu	ıle-Khasi					3,83,253

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Run Date : 21/07/2025

Demand:	04 ADMINISTRATION OF JUSTICE			
Department :	Law Department			
Treasury	Mawkyrwat Treasury			
D.D.O. :	2300002 District And Session Judge Mawkyrwat			
Summary of DDO w	vise expenditure_			
	1) Courts Of Deputy Commissioner, His ssistants.,Etc	02. Wages	Voted-Sixth-Schedule-Khasi	32,025
	3) Establishment Of Chief Judicial Magistrate 0 nd Other Judicial Magistrate	(01) Salaries	General-Voted	12,81,279
,	3) Establishment Of Chief Judicial Magistrate 0 nd Other Judicial Magistrate	02. Wages	General-Voted	2,76,229
				65,74,693

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Up to Accounting Month June of Financial Year 2025-2026

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 Run Date :
 21/07/2025

	Dema	nd:	04 ADM	INISTRA	ATION OF JUSTIC	Е									
I	Depart	ment :	Law Depart	ment											
7	Γreasu	ry	Mawkyrwat	Treasury											
i	D.D.O.	•	2300300 Se	cretary D	Pistrict Legal Servic	es Authority South	า								
			int: MAY/2025		Istrict Legar Servic										
				G 1		G / 1 1	DI 61 DI	(D. X.) X.		Gross	Deduction	Deduction Ar	nount	Net Amount	Gross
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	1.V. No.	Type	Amount	by DDO	(as per A.G. A		(as per SOP)	Amount
	Head			Head						(State)		8009 -	7610		(A.G.))
2014	00		05) District Legal ervices Authority	0	01. Salaries		General-Voted	394	Voucher	1,06,982	0	0	0	1,06,982	1,06,982
			ervices Authority			Total Object H	Iead 1 :			1,06,982	0	0	0	1,06,982	1,06,982
						Total Sub Hea	d :			1,06,982	0	0	0	1,06,982	1,06,982
						Total Minor H	lead 105 :			1,06,982	0	0	0	1,06,982	1,06,982
						Total Sub Maj	or Head θ :			1,06,982	0	0	0	1,06,982	1,06,982
						Total Major H	[ead 2014 :			1,06,982	0	0	0	1,06,982	1,06,982
						Total of Montl	h :			1,06,982	0	0	0	1,06,982	1,06,982
M	lonth (of Accou	int: JUN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
пеац	Head		Heau	Head		Schille				(State)	·	8009 -	7610		(A.G.))
2014	00	105	05) District Legal	0	01. Salaries		General-Voted	72	Voucher	44,500	0	0	0	44,500	44,500
			ervices Authority			Total Object H	Iead 1 ·	-		44,500		0	0	44,500	44,500
						Total Sub Hea				44,500		0	0	44,500	44,500
		L				Total Minor H				44,500		0	0	44,500	44,500
										44,500		0	0	44,500	44,500
						Total Sub Maj									
						Total Major H				44,500		0	0	44,500	44,500
						Total of Montl	n :			44,500	0	0	0	44,500	44,500

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date:

04 ADMINISTRATION OF JUSTICE	
Law Department	
Mawkyrwat Treasury	
2300300 Secretary District Legal Services Authority South	
Total of DDO 2300300: 1,51,482 0 0 1,51,482	1,51,482
ortion	
t of A.G. Office:	
DDO wise Total (Original +Reconcilation+IA):	1,51,482
vise expenditure	
5) District Legal Services Authority 0 01. Salaries General-Voted	1,51,482
	1,51,482
	Law Department Mawkyrwat Treasury 2300300 Secretary District Legal Services Authority South Total of DDO 2300300: 1,51,482 0 0 0 1,51,482 ortion t of A.G. Office: DDO wise Total (Original +Reconcilation+IA):

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

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Run Date:

Do	eman	nd:	04 ADMIN	NISTRA	ATION OF JUSTIC	CE									
De	eparti	ment :	Law Departm	ent											
Tr	easui	ry	Dadengiri Sul	Treasu	ıry										
D .1	D.O.	:	2300001 Sub-	-Divisio	onal Officer (Judic	ial) Dadengiri Civi	l Sub-Division Wes	st Garo Hill	S						
Moi	nth o	f Accou	int: APR/2025												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		,				(State)		8009	- 7610		(A.G.))
2014	00			0	(01) Salaries		General-Voted	37	Voucher	68,676	0	0	0	68,676	68,676
			Thief Judicial Magistrate and Other Judicial				General-Voted	40	Voucher	1,51,883	0	0	0	1,51,883	1,51,883
			Magistrate				General-Voted	45	Voucher	45,622	0	0	0	45,622	45,622
						Total Object I	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 I	Head 2:			1,89,500	0	0	0	1,89,500	1,89,500
						Total Sub Hea	nd:			4,55,681	0	0	0	4,55,681	4,55,681
						Total Minor H	Head 108:			4,55,681	0	0	0	4,55,681	4,55,681
						Total Sub Ma	jor Head θ :			4,55,681	0	0	0	4,55,681	4,55,681
						Total Major H	Head 2014:			4,55,681	0	0	0	4,55,681	4,55,681
						Total of Mont	h :			4,55,681	0	0	0	4,55,681	4,55,681
Moi	nth o	f Accou	int: MAY/2025												
	Aajor	r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
l F	Head			Head						(Suite)		8009	- 7610		(11.0.))
2014	00		,	0	(01) Salaries		General-Voted	153	Voucher	6,994	0	0	0	6,994	6,994
			Thief Judicial Magistrate and Other Judicial				General-Voted	180	Voucher	7,220	0	0	0	7,220	7,220
			Agistrate				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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Run Date:

Dema	and:	04 ADMIN	ISTRA	ATION OF JUSTICE	E									
Depar	rtment :	Law Departm	ent											
Treasi	ury	Dadengiri Sub	Treasu	ıry										
D.D.O).:	2300001 Sub-	Divisio	onal Officer (Judicial	l) Dadengiri Civi	l Sub-Division Wes	st Garo Hill	s						
Month	of Accou	unt: MAY/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amour
Head		Tieuu	Head		Semile				(State)		8009	- 7610	(30 per 201)	(A.G.)
2014 00		03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	91	Voucher	1,51,883	0	0	0	1,51,883	1,51,88
		And Other Judicial			Total Object I	Head 1:			2,85,235	0	0	0	2,85,235	2,85,23
	1	Magistrate		02. Wages		General-Voted	117	Voucher	1,01,700	0	0	0	1,01,700	1,01,70
						General-Voted	79	Voucher	33,240	0	0	0	33,240	33,24
						General-Voted	80	Voucher	87,800	0	0	0	87,800	87,80
					Total Object I	Head 2:			2,22,740	0	0	0	2,22,740	2,22,74
				(13) Office Expenses		General-Voted	188	Voucher	1,672	0	0	0	1,672	1,67
						General-Voted	189	Voucher	1,706	0	0	0	1,706	1,70
					Total Object I	Head 13:			3,378	0	0	0	3,378	3,37
					Total Sub Hea	ad:			5,11,353	0	0	0	5,11,353	5,11,35
					Total Minor H	Head 108:			5,11,353	0	0	0	5,11,353	5,11,35
					Total Sub Ma	jor Head θ :			5,11,353	0	0	0	5,11,353	5,11,35
					Total Major H	Head 2014:			5,11,353	0	0	0	5,11,353	5,11,35
					Total of Mont	h :			5,11,353	0	0	0	5,11,353	5,11,35
Month	of Accou	unt: JUN/2025												
	or Sub Minor S d Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.)
2014 00		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted General-Voted	41 42	Voucher	1,19,616	0	0	0	1,19,616	1,19,61

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Run Date : 21/07/2025

I	Demai	nd :	04 ADMIN	ISTRA	ATION OF JUSTIC	CE									
D	Depart	ment:	Law Departme	ent											
T	reasu	ıry	Dadengiri Sub	Treas	sury										
Ė).D.O.	. :	2300001 Sub-	Divisi	onal Officer (Judic	al) Dadengiri Civi	l Sub-Division Wes	st Garo Hill	s						
M	onth (of Accou	nt: JUN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00		03) Establishment Of Thief Judicial Magistrate	0	(01) Salaries		General-Voted	42	Voucher	1,53,688	0	0	0	1,53,688	1,53,688
		A	and Other Judicial			Total Object I	Head 1:			2,73,304	0	0	0	2,73,304	2,73,304
		N	Iagistrate		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 I	Head 2:			1,89,500	0	0	0	1,89,500	1,89,500
						Total Sub Hea	nd:			4,62,804	0	0	0	4,62,804	4,62,804
						Total Minor H	Iead 108:			4,62,804	0	0	0	4,62,804	4,62,804
						Total Sub Ma	jor Head θ :			4,62,804	0	0	0	4,62,804	4,62,804
						Total Major H	Iead 2014:			4,62,804	0	0	0	4,62,804	4,62,804
						Total of Mont	h :			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
Re	conci	iliation	Portion												
In	ternal	Adjustn	nent of A.G. Office:												
Sum	ımary	of DD	O wise expenditure	2_		DDO wis	se Total (Original	+Reconcila	ation+IA) :						14,29,838
201	4 00	108	(03) Establishmen And Other Judicia			istrate 0 (01) Salaries	Gener	al-Voted						8,24,720
201	4 00	108	(03) Establishmen	t Of C	Chief Judicial Mag	istrate 0 02.	Wages	Gener	al-Voted						6,01,740

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Up to Accounting Month June of Financial Year 2025-2026

21/07/2025 Demand: ADMINISTRATION OF JUSTICE **Department:** Law Department

Dadengiri Sub Treasury **Treasury D.D.O.** : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills

Summary of DDO wise expenditure

And Other Judicial Magistrate 108 (03) Establishment Of Chief Judicial Magistrate 0 (13) Office Expenses **General-Voted** 3,378 2014 00 **And Other Judicial Magistrate**

14,29,838

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Run Date:

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Up to Accounting Month June of Financial Year 2025-2026

Page No.

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Run Date:

Den	nand:	04 ADMII	NISTR A	ATION OF JUSTIC	CE									
Depa	artment :	Law Departm	ent											
Trea	sury	Amlarem Sub	Treasu	ry										
D.D.	O.:	2300001 Sub	Divisio	onal Officer (Judic	ial) Amlarem									
Mont	h of Acco	ount: APR/2025												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Не	•		Head		50				(State)		8009	- 7610		(A.G.))
2014 00	To the state of th	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	82	Voucher	60,000	0	4,000	0	56,000	60,000
		Establishment.			Total Object I	Head 1 :			60,000	0	4,000	0	56,000	60,000
					Total Sub Hea	ıd:			60,000	0	4,000	0	56,000	60,000
		Chief Judicial Magistrate	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	113	Voucher	81,705	0	0	0	81,705	81,705
	A	And Other Judicial Magistrate				Voted-Sixth- Schedule-Jaintia	92	Voucher	34,254	0	0	0	34,254	34,254
					Total Object I	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 I	Head 2:			2,19,680	0	0	0	2,19,680	2,19,680
					Total Sub Hea	ıd:			3,35,639	0	0	0	3,35,639	3,35,639
					Total Minor H	lead 108 :			3,95,639	0	4,000	0	3,91,639	3,95,639
					Total Sub Ma	jor Head θ :			3,95,639	0	4,000	0	3,91,639	3,95,639
					Total Major H	lead 2014:			3,95,639	0	4,000	0	3,91,639	3,95,639
					Total of Mont	h :			3,95,639	0	4,000	0	3,91,639	3,95,639
Mont	h of Acco	ount: MAY/2025												
Major Su				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	
Head Ma He	•	Head	Sub Head		Schme				(State)	DJ DDO		- 7610	(as per sor)	

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Run Date:

Demand:	04 ADMIN	ISTRATION OF JUSTI	СЕ									
Departmen	t: Law Departme	ent										
Treasury	Amlarem Sub	Гreasury										
D.D.O. :	2300001 Sub l	Divisional Officer (Judi	cial) Amlarem									
Month of Ac	ecount: MAY/2025											
Major Sub Min Head Major Hea		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Head					(State)		8009	- 7610		(A.G.))
2014 00 108	(02) Courts Of Assistants (To Dcs In Sub-Division) (01) Salaries		Voted-Sixth- Schedule-Jaintia	66	Voucher	61,125	0	4,000	0	57,125	61,125
	Including Nazarat Establishment.			Voted-Sixth- Schedule-Jaintia	76	Voucher	3,375	0	0	0	3,375	3,375
			Total Object I	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	(01) Salaries		Voted-Sixth- Schedule-Jaintia	13	Voucher	20,416	0	0	0	20,416	20,416
	And Other Judicial Magistrate			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 I	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 I	Head 2:			1,68,950	0	0	0	1,68,950	1,68,950
			Total Sub Hea	id:			2,87,072	0	0	0	2,87,072	2,87,072
			Total Minor H	lead 108 :			3,51,572	0	4,000	0	3,47,572	3,51,572
			Total Sub Maj	jor Head θ :			3,51,572	0	4,000	0	3,47,572	3,51,572
			Total Major H	Iead 2014:			3,51,572	0	4,000	0	3,47,572	3,51,572
			Total of Mont	h :			3,51,572	0	4,000	0	3,47,572	3,51,572

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Run Date:

Demand:	04 ADMIN	NISTRAT	TON OF JUSTIC	CE									
Departme	nt: Law Departm	ent											
Treasury	Amlarem Sub	Treasury											
D.D.O. :	2300001 Sub	Divisiona	al Officer (Judic	ial) Amlarem									
Month of A	ccount: JUN/2025												
Major Sub Mi Head Major Ho		Sub C	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.))
2014 00 108	To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	36	Voucher	61,125	0	4,000	0	57,125	61,125
	Including Nazarat Establishment.				Voted-Sixth- Schedule-Jaintia	40	Voucher	49,836	0	10,000	0	39,836	49,836
				Total Object I	Head 1:			1,10,961	0	14,000	0	96,961	1,10,961
				Total Sub Hea	nd:			1,10,961	0	14,000	0	96,961	1,10,961
	Chief Judicial Magistrate	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	108	Voucher	1,027	0	0	0	1,027	1,027
	And Other Judicial Magistrate				Voted-Sixth- Schedule-Jaintia	37	Voucher	1,15,959	0	0	0	1,15,959	1,15,959
				Total Object 1	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 I	Head 2:			1,73,915	0	0	0	1,73,915	1,73,915
				Total Sub Hea	nd:			2,90,901	0	0	0	2,90,901	2,90,901
				Total Minor H	Head 108:			4,01,862	0	14,000	0	3,87,862	4,01,862
				Total Sub Ma	jor Head θ :			4,01,862	0	14,000	0	3,87,862	4,01,862
				Total Major H	Iead 2014:			4,01,862	0	14,000	0	3,87,862	4,01,862
				Total of Mont	h :			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
Reconcilia	tion Portion												

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Up to Accounting Month June of Financial Year 2025-2026

Demand: 04 ADMINISTRATION OF JUSTICE

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

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Page No.

Run Date:

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

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

Up to Accounting Month June of Financial Year 2025-2026

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I	Demand	l :	04 ADMIN	ISTR A	TION OF JUSTIC	 E									
	Departm		Personnel Dep												
T	reasury	y	Amlarem Sub	Γreasuı	ry										
Ď	D.D.O. :		2700001 Sub-	Divisio	onal Officer Persona	al Amlarem									
M	onth of	Accou	nt: JUN/2025												
Major	Sub Minor		Sub	Sub	Object Head	Categorised	l Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction Amount (as per A.G. A&E)		Net Amount	Gross
	Major l Head	Head	Head	Sub Head		Schme				Amount (State)	by DDO		- 7610	(as per SOP)	Amount (A.G.))
2014	00 114	Pr	osecutor/Govt. Pleaders	0	28. Payment For Professional And		Voted-Sixth- Schedule-Jaintia	119	Voucher	2,53,200	0	0	0	2,53,200	2,53,200
		Et	tc		Special	Total Object	Head 28:			2,53,200	0	0	0	2,53,200	2,53,200
						Total Sub He	ad:			2,53,200	0	0	0	2,53,200	2,53,200
						Total Minor l	Head 114:			2,53,200	0	0	0	2,53,200	2,53,200
						Total Sub Ma	ijor Head θ :			2,53,200	0	0	0	2,53,200	2,53,200
						Total Major l	Head 2014:			2,53,200	0	0	0	2,53,200	2,53,200
						Total of Mon	th :			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
Re	concili	ation	Portion												
In	ternal A	djustm	ent of A.G. Office:												
DDO wise Total (Original +Reconcilation+IA): <u>Summary of DDO wise expenditure</u>														2,53,200	
2014 00 114 (04) Public Prosecutor/Govt. Pleaders Etc						0 28. Payment For Voted-Sixth- Professional And Special			-Sixth-Schedu	nedule-Jaintia					2,53,200
															2,53,200