

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

Page No. 1
Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Finance Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		1000001 Treasury Officer Dadengiri Sub-Treasury West Garo Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		Voted-Sixth-Schedule-Garo	65	Challan	-60,000	0	0		0	-60,000	-60,000
Total Object Head-- 1 :										-60,000	0	0		0	-60,000	-60,000
Total Sub Head :										-60,000	0	0		0	-60,000	-60,000
Total Minor Head 108 :										-60,000	0	0		0	-60,000	-60,000
Total Sub Major Head 0 :										-60,000	0	0		0	-60,000	-60,000
Total Major Head 2014 :										-60,000	0	0		0	-60,000	-60,000
Total of Month :										-60,000	0	0		0	-60,000	-60,000
Total of DDO 1000001 :										-60,000	0	0		0	-60,000	-60,000
Reconciliation Portion																
Month of Account:		06/2022														
2014	0	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	State Plan	General-Voted		65							-60,000
2014	0	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	State Plan	Voted-Sixth-Schedule-Garo		65							60,000
DDO wise reconcilation Total :																
0																
Internal Adjustment of A.G. Office:																

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :	04	Administration of Justice							
Department :	Finance Department								
Treasury :	Dadengiri	Sub Treasury							
D.D.O. :	1000001	Treasury Officer	Dadengiri Sub-Treasury	West Garo Hills					
DDO wise Total (Original +Reconciliation+IA) :									-60,000
<u>Summary of DDO wise expenditure</u>									
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted			-60,000
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Garo			0
									-60,000

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(01) Salaries	General-Voted		209	Voucher	1,98,348	0	58,000	4,400		1,35,948	1,98,348	
					General-Voted		211	Voucher	13,33,243	11,000	1,46,000	24,200		11,52,043	13,22,243	
					Total Object Head-- 1 :				15,31,591	11,000	2,04,000	28,600		12,87,991	15,20,591	
				(13) Office Expenses	General-Voted		1615	Voucher	1,919	0	0	0		1,919	1,919	
					Total Object Head-- 13 :				1,919	0	0	0		1,919	1,919	
				Total Sub Head :					15,33,510	11,000	2,04,000	28,600		12,89,910	15,22,510	
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		208	Voucher	1,51,195	0	11,000	0		1,40,195	1,51,195
						Total Object Head-- 1 :				1,51,195	0	11,000	0		1,40,195	1,51,195
						(13) Office Expenses	General-Voted		1614	Voucher	776	0	0	0		776
				Total Object Head-- 13 :				776	0	0	0		776	776		
				Total Sub Head :					1,51,971	0	11,000	0		1,40,971	1,51,971	
				Total Minor Head 114 :					16,85,481	11,000	2,15,000	28,600		14,30,881	16,74,481	
			Total Sub Major Head 0 :					16,85,481	11,000	2,15,000	28,600		14,30,881	16,74,481		
			Total Major Head 2014 :					16,85,481	11,000	2,15,000	28,600		14,30,881	16,74,481		
			Total of Month :					16,85,481	11,000	2,15,000	28,600		14,30,881	16,74,481		
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	1141	Voucher	13,33,243	11,000	1,46,000	24,200	11,52,043	13,22,243		
						General-Voted	1154	Voucher	1,98,348	0	58,000	4,400	1,35,948	1,98,348		
						Total Object Head-- 1 :				15,31,591	11,000	2,04,000	28,600	12,87,991	15,20,591	
					02. Wages	General-Voted	1377	Voucher	14,164	0	0	0	14,164	14,164		
						General-Voted	1378	Voucher	14,164	0	0	0	14,164	14,164		
						General-Voted	1379	Voucher	14,800	0	0	0	14,800	14,800		
						Total Object Head-- 2 :				43,128	0	0	0	43,128	43,128	
					(13) Office Expenses	General-Voted	1614	Voucher	1,120	0	0	0	1,120	1,120		
						Total Object Head-- 13 :				1,120	0	0	0	1,120	1,120	
					Total Sub Head :					15,75,839	11,000	2,04,000	28,600	13,32,239	15,64,839	
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	1151	Voucher	1,51,195	0	11,000	0	1,40,195	1,51,195		
						Total Object Head-- 1 :				1,51,195	0	11,000	0	1,40,195	1,51,195	
						Total Sub Head :					1,51,195	0	11,000	0	1,40,195	1,51,195
			Total Minor Head 114 :					17,27,034	11,000	2,15,000	28,600	14,72,434	17,16,034			
			Total Sub Major Head 0 :					17,27,034	11,000	2,15,000	28,600	14,72,434	17,16,034			
			Total Major Head 2014 :					17,27,034	11,000	2,15,000	28,600	14,72,434	17,16,034			
Total of Month :					17,27,034	11,000	2,15,000	28,600	14,72,434	17,16,034						
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	1225	Voucher	90,207	0	0	0	90,207	90,207		
						General-Voted	2937	Voucher	46,332	0	0	0	46,332	46,332		
						General-Voted	2938	Voucher	3,12,708	0	0	0	3,12,708	3,12,708		
						General-Voted	497	Voucher	1,98,348	0	58,000	4,400	1,35,948	1,98,348		
						General-Voted	501	Voucher	13,34,887	11,000	1,61,000	24,200	11,38,687	13,23,887		
					Total Object Head-- 1 :					19,82,482	11,000	2,19,000	28,600	17,23,882	19,71,482	
					02. Wages	General-Voted	1118	Voucher	25,200	0	0	0	25,200	25,200		
						General-Voted	1836	Voucher	25,200	0	0	0	25,200	25,200		
						General-Voted	2454	Voucher	7,400	0	0	0	7,400	7,400		
						General-Voted	2456	Voucher	7,082	0	0	0	7,082	7,082		
						General-Voted	2458	Voucher	7,082	0	0	0	7,082	7,082		
					Total Object Head-- 2 :					71,964	0	0	0	71,964	71,964	
					(13) Office Expenses	General-Voted	1835	Voucher	1,896	0	0	0	1,896	1,896		
						Total Object Head-- 13 :					1,896	0	0	0	1,896	1,896
			Total Sub Head :							20,56,342	11,000	2,19,000	28,600	17,97,742	20,45,342	
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	2936	Voucher	35,475	0	0	0	35,475	35,475		
						General-Voted	509	Voucher	1,51,195	0	11,000	0	1,40,195	1,51,195		
					Total Object Head-- 1 :					1,86,670	0	11,000	0	1,75,670	1,86,670	
					(13) Office Expenses	General-Voted	1868	Voucher	777	0	0	0	777	777		
						Total Object Head-- 13 :					777	0	0	0	777	777
			Total Sub Head :							1,87,447	0	11,000	0	1,76,447	1,87,447	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014		00	114	Total Minor Head 114 :						22,43,789	11,000	2,30,000	28,600	19,74,189	22,32,789	
				Total Sub Major Head 0 :						22,43,789	11,000	2,30,000	28,600	19,74,189	22,32,789	
				Total Major Head 2014 :						22,43,789	11,000	2,30,000	28,600	19,74,189	22,32,789	
				Total of Month :						22,43,789	11,000	2,30,000	28,600	19,74,189	22,32,789	
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted		149	Voucher	2,02,560	0	52,000	4,400	1,46,160	2,02,560	
						General-Voted		167	Voucher	13,63,315	11,000	1,61,000	24,200	11,67,115	13,52,315	
					Total Object Head-- 1 :					15,65,875	11,000	2,13,000	28,600	13,13,275	15,54,875	
				0	02. Wages	General-Voted		1981	Voucher	7,400	0	0	0	7,400	7,400	
						General-Voted		1984	Voucher	7,082	0	0	0	7,082	7,082	
					Total Object Head-- 2 :					14,482	0	0	0	14,482	14,482	
				0	(13) Office Expenses	General-Voted		1982	Voucher	1,142	0	0	0	1,142	1,142	
						Total Object Head-- 13 :					1,142	0	0	0	1,142	1,142
				Total Sub Head :						15,81,499	11,000	2,13,000	28,600	13,28,899	15,70,499	
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		152	Voucher	1,54,420	0	11,000	0	1,43,420	1,54,420	
						Total Object Head-- 1 :					1,54,420	0	11,000	0	1,43,420	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(05) Senior Govt. Advocates & Their Offices	Total Sub Head :						1,54,420	0	11,000	0	1,43,420	1,54,420	
				Total Minor Head 114 :						17,35,919	11,000	2,24,000	28,600	14,72,319	17,24,919	
				Total Sub Major Head 0 :						17,35,919	11,000	2,24,000	28,600	14,72,319	17,24,919	
				Total Major Head 2014 :						17,35,919	11,000	2,24,000	28,600	14,72,319	17,24,919	
Total of Month :						17,35,919	11,000	2,24,000	28,600	14,72,319	17,24,919					
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(01) Advocate General & 0 Additional Advocate General And Their Offices	(01) Salaries	General-Voted	513	Voucher	2,08,440	0	52,000	4,400	1,52,040	2,08,440			
					General-Voted	516	Voucher	14,01,415	11,000	1,62,000	24,200	12,04,215	13,90,415			
					Total Object Head-- 1 :						16,09,855	11,000	2,14,000	28,600	13,56,255	15,98,855
				02. Wages	General-Voted	2074	Voucher	7,082	0	0	0	7,082	7,082			
					General-Voted	2078	Voucher	7,400	0	0	0	7,400	7,400			
					General-Voted	2644	Voucher	26,400	0	0	0	26,400	26,400			
					General-Voted	2645	Voucher	23,600	0	0	0	23,600	23,600			
					Total Object Head-- 2 :						64,482	0	0	0	64,482	64,482
				(13) Office Expenses	General-Voted	2075	Voucher	2,384	0	0	0	2,384	2,384			
					General-Voted	2646	Voucher	8,420	0	0	0	8,420	8,420			

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Demand :			04 Administration of Justice																
Department :			Law Department																
Treasury :			Shillong (North) Treasury																
D.D.O. :			2300001 Advocate General Meghalaya																
Month of Account:			AUG/2022																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices			(13) Office Expenses	Total Object Head-- 13 :					10,804	0	0	0	10,804	10,804		
							Total Sub Head :					16,85,141	11,000	2,14,000	28,600	14,31,541	16,74,141		
			(03) Public Prosecutor\Govt. Advocates Etc			0	28. Payment For Professional And Special	General-Voted	2436	Voucher	1,04,000	0	0	0	0	1,04,000	1,04,000		
								General-Voted	2437	Voucher	1,04,000	0	0	0	0	1,04,000	1,04,000		
								General-Voted	2438	Voucher	72,000	0	0	0	0	72,000	72,000		
								General-Voted	2440	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000		
								General-Voted	2441	Voucher	72,000	0	0	0	0	72,000	72,000		
								General-Voted	2450	Voucher	1,04,000	0	0	0	0	1,04,000	1,04,000		
								General-Voted	2454	Voucher	1,36,000	0	0	0	0	1,36,000	1,36,000		
								General-Voted	2456	Voucher	72,000	0	0	0	0	72,000	72,000		
								General-Voted	2459	Voucher	1,04,000	0	0	0	0	1,04,000	1,04,000		
								General-Voted	2463	Voucher	1,36,000	0	0	0	0	1,36,000	1,36,000		
								General-Voted	2467	Voucher	72,000	0	0	0	0	72,000	72,000		
								General-Voted	3040	Voucher	89,600	0	0	0	0	89,600	89,600		
								General-Voted	3042	Voucher	20,000	0	0	0	0	20,000	20,000		
								General-Voted	3043	Voucher	25,000	0	0	0	0	25,000	25,000		
								General-Voted	3045	Voucher	5,000	0	0	0	0	5,000	5,000		
								General-Voted	3046	Voucher	63,000	0	0	0	0	63,000	63,000		
								General-Voted	3047	Voucher	36,800	0	0	0	0	36,800	36,800		
								General-Voted	3049	Voucher	48,000	0	0	0	0	48,000	48,000		
								General-Voted	3050	Voucher	2,35,200	0	0	0	0	2,35,200	2,35,200		
								General-Voted	3051	Voucher	4,75,200	0	0	0	0	4,75,200	4,75,200		
								General-Voted	3052	Voucher	65,000	0	0	0	0	65,000	65,000		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	3053	Voucher	1,39,200	0	0	0	1,39,200	1,39,200		
						General-Voted	3055	Voucher	7,500	0	0	0	7,500	7,500		
						General-Voted	3056	Voucher	4,97,600	0	0	0	4,97,600	4,97,600		
						General-Voted	3058	Voucher	5,64,800	0	0	0	5,64,800	5,64,800		
						General-Voted	3060	Voucher	4,59,200	0	0	0	4,59,200	4,59,200		
						General-Voted	3062	Voucher	20,000	0	0	0	20,000	20,000		
						General-Voted	3063	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	3065	Voucher	16,000	0	0	0	16,000	16,000		
						General-Voted	3066	Voucher	10,000	0	0	0	10,000	10,000		
						General-Voted	3068	Voucher	4,56,000	0	0	0	4,56,000	4,56,000		
						General-Voted	3069	Voucher	17,15,000	0	0	0	17,15,000	17,15,000		
						General-Voted	3071	Voucher	88,000	0	0	0	88,000	88,000		
						General-Voted	3072	Voucher	11,00,000	0	0	0	11,00,000	11,00,000		
						General-Voted	3074	Voucher	22,000	0	0	0	22,000	22,000		
						General-Voted	3075	Voucher	3,08,000	0	0	0	3,08,000	3,08,000		
						General-Voted	3077	Voucher	44,000	0	0	0	44,000	44,000		
						General-Voted	3078	Voucher	88,000	0	0	0	88,000	88,000		
						General-Voted	3080	Voucher	3,18,400	0	0	0	3,18,400	3,18,400		
						General-Voted	3081	Voucher	1,71,200	0	0	0	1,71,200	1,71,200		
						General-Voted	3083	Voucher	1,98,000	0	0	0	1,98,000	1,98,000		
						General-Voted	3084	Voucher	1,65,000	0	0	0	1,65,000	1,65,000		
						General-Voted	3086	Voucher	9,40,000	0	0	0	9,40,000	9,40,000		
						General-Voted	3087	Voucher	11,000	0	0	0	11,000	11,000		
						General-Voted	3088	Voucher								

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

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice																					
Department :		Law Department																					
Treasury :		Shillong (North) Treasury																					
D.D.O. :		2300001 Advocate General Meghalaya																					
Month of Account:		AUG/2022																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted		3088			1,65,000	0	0	0	0	1,65,000	1,65,000						
						General-Voted		3090	Voucher	10,60,000	0	0	0	0	10,60,000	10,60,000							
						General-Voted		3092	Voucher	99,000	0	0	0	0	99,000	99,000							
						General-Voted		3095	Voucher	66,000	0	0	0	0	66,000	66,000							
						General-Voted		3097	Voucher	2,20,000	0	0	0	0	2,20,000	2,20,000							
						General-Voted		3102	Voucher	1,21,000	0	0	0	0	1,21,000	1,21,000							
						General-Voted		3104	Voucher	33,000	0	0	0	0	33,000	33,000							
						General-Voted		3105	Voucher	35,200	0	0	0	0	35,200	35,200							
						General-Voted		3108	Voucher	1,76,000	0	0	0	0	1,76,000	1,76,000							
						General-Voted		3109	Voucher	12,80,000	0	0	0	0	12,80,000	12,80,000							
						General-Voted		3111	Voucher	77,000	0	0	0	0	77,000	77,000							
						General-Voted		3113	Voucher	1,76,000	0	0	0	0	1,76,000	1,76,000							
						General-Voted		3114	Voucher	64,000	0	0	0	0	64,000	64,000							
						General-Voted		3116	Voucher	9,59,000	0	0	0	0	9,59,000	9,59,000							
						General-Voted		3117	Voucher	11,41,000	0	0	0	0	11,41,000	11,41,000							
						General-Voted		3124	Voucher	1,52,000	0	0	0	0	1,52,000	1,52,000							
						Total Object Head-- 28 :											1,54,16,900	0	0	0	0	1,54,16,900	1,54,16,900
						Total Sub Head :											1,54,16,900	0	0	0	0	1,54,16,900	1,54,16,900
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		504	Voucher	1,58,645	0	11,000	0	0	0	1,47,645	1,58,645						
						Total Object Head-- 1 :											1,58,645	0	11,000	0	0	1,47,645	1,58,645
					(13) Office Expenses	General-Voted		2054	Voucher	791	0	0	0	0	791	791							
						Total Object Head-- 13 :											791	0	0	0	0	791	791

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

Page No. 11
Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300001 Advocate General Meghalaya																
Month of Account:		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	114	(05) Senior Govt. Advocates & Their Offices			Total Sub Head :				1,59,436	0	11,000	0	1,48,436	1,59,436			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,			

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300001 Advocate General Meghalaya													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	02. Wages	Total Object Head-- 2 :			77,382	0	0	0	77,382	77,382	
					(13) Office Expenses	General-Voted	1372	Voucher	3,600	0	0	0	3,600	3,600	
						General-Voted	2426	Voucher	1,120	0	0	0	1,120	1,120	
						General-Voted	2935	Voucher	1,025	0	0	0	1,025	1,025	
						General-Voted	2937	Voucher	22,512	0	0	0	22,512	22,512	
					Total Object Head-- 13 :			28,257	0	0	0	28,257	28,257		
			Total Sub Head :			17,14,516	11,000	2,14,000	28,600	14,60,916	17,03,516				
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	150	Voucher	1,58,645	0	11,000	0	1,47,645	1,58,645	
						Total Object Head-- 1 :			1,58,645	0	11,000	0	1,47,645	1,58,645	
			Total Sub Head :			1,58,645	0	11,000	0	1,47,645	1,58,645				
			Total Minor Head 114 :			18,73,161	11,000	2,25,000	28,600	16,08,561	18,62,161				
			Total Sub Major Head 0 :			18,73,161	11,000	2,25,000	28,600	16,08,561	18,62,161				
Total Major Head 2014 :			18,73,161	11,000	2,25,000	28,600	16,08,561	18,62,161							
Total of Month :			18,73,161	11,000	2,25,000	28,600	16,08,561	18,62,161							
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate	0	(01) Salaries	General-Voted	1856	Voucher	21,000	0	0	0	21,000	21,000	
						General-Voted	474								

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(01) Salaries	General-Voted		474	Voucher	2,08,440	0	52,000	4,400		1,52,040	2,08,440	
					General-Voted		487	Voucher	14,01,415	0	1,57,000	24,200		12,20,215	14,01,415	
					Total Object Head-- 1 :				16,30,855	0	2,09,000	28,600		13,93,255	16,30,855	
				02. Wages	General-Voted		1854	Voucher	7,082	0	0	0		7,082	7,082	
					General-Voted		1857	Voucher	7,400	0	0	0		7,400	7,400	
					General-Voted		1858	Voucher	5,900	0	0	0		5,900	5,900	
					General-Voted		1859	Voucher	6,600	0	0	0		6,600	6,600	
					Total Object Head-- 2 :				26,982	0	0	0		26,982	26,982	
				(13) Office Expenses	General-Voted		1666	Voucher	1,897	0	0	0		1,897	1,897	
					General-Voted		1855	Voucher	1,593	0	0	0		1,593	1,593	
				Total Object Head-- 13 :				3,490	0	0	0		3,490	3,490		
			Total Sub Head :				16,61,327	0	2,09,000	28,600		14,23,727	16,61,327			
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		515	Voucher	1,58,645	0	11,000	0		1,47,645	1,58,645
						Total Object Head-- 1 :				1,58,645	0	11,000	0		1,47,645	1,58,645
					(13) Office Expenses	General-Voted		1664	Voucher	776	0	0	0		776	776
						Total Object Head-- 13 :				776	0	0	0		776	776
						Total Sub Head :				1,59,421	0	11,000	0		1,48,421	1,59,421
			Total Minor Head 114 :				18,20,748	0	2,20,000	28,600		15,72,148	18,20,748			
			Total Sub Major Head 0 :				18,20,748	0	2,20,000	28,600		15,72,148	18,20,748			
			Total Major Head 2014 :				18,20,748	0	2,20,000	28,600		15,72,148	18,20,748			

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Demand :			04 Administration of Justice																
Department :			Law Department																
Treasury :			Shillong (North) Treasury																
D.D.O. :			2300001 Advocate General Meghalaya																
Month of Account:			OCT/2022																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009 - 7610						
Total of Month :												18,20,748	0	2,20,000	28,600	15,72,148	18,20,748		
Month of Account:			NOV/2022																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009 - 7610						
2014	00	114	(01) Advocate General & 0 Additional Advocate General And Their Offices				(01) Salaries	General-Voted	2151	Voucher	38,286	0	0	0	38,286	38,286			
										General-Voted	2162	Voucher	2,58,372	0	0	0	2,58,372	2,58,372	
										General-Voted	643	Voucher	2,12,778	0	67,000	4,400	1,41,378	2,12,778	
										General-Voted	645	Voucher	14,30,683	0	1,72,000	24,200	12,34,483	14,30,683	
										Total Object Head-- 1 :				19,40,119	0	2,39,000	28,600	16,72,519	19,40,119
										(02. Wages	General-Voted	2181	Voucher	5,900	0	0	0	5,900	5,900
											General-Voted	2185	Voucher	6,600	0	0	0	6,600	6,600
											General-Voted	2188	Voucher	7,082	0	0	0	7,082	7,082
											General-Voted	2191	Voucher	7,400	0	0	0	7,400	7,400
										Total Object Head-- 2 :				26,982	0	0	0	26,982	26,982
										(11) Travel Expenses	General-Voted	2553	Voucher	9,600	0	0	0	9,600	9,600
										Total Object Head-- 11 :				9,600	0	0	0	9,600	9,600
										(13) Office Expenses	General-Voted	2554	Voucher	1,120	0	0	0	1,120	1,120
											General-Voted	666	Voucher	21,998	0	0	0	21,998	21,998
										Total Object Head-- 13 :				23,118	0	0	0	23,118	23,118

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2300001 Advocate General Meghalaya															
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices			Total Sub Head :			19,99,819	0	2,39,000	28,600	17,32,219	19,99,819			
						(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	2158	Voucher	29,313	0	0	0	29,313	29,313
									General-Voted	606	Voucher	1,61,966	0	11,000	0	1,50,966	1,61,966
									Total Object Head-- 1 :			1,91,279	0	11,000	0	1,80,279	1,91,279
						Total Sub Head :			1,91,279	0	11,000	0	1,80,279	1,91,279			
						Total Minor Head 114 :			21,91,098	0	2,50,000	28,600	19,12,498	21,91,098			
						Total Sub Major Head 0 :			21,91,098	0	2,50,000	28,600	19,12,498	21,91,098			
						Total Major Head 2014 :			21,91,098	0	2,50,000	28,600	19,12,498	21,91,098			
Total of Month :						21,91,098	0	2,50,000	28,600	19,12,498	21,91,098						
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	119	Voucher	2,15,178	0	67,000	4,400	1,43,778	2,15,178			
						General-Voted	2315	Voucher	70,000	0	0	0	70,000	70,000			
						General-Voted	2636	Voucher	4,800	0	0	0	4,800	4,800			
						General-Voted	3436	Voucher	2,15,178	0	67,000	4,400	1,43,778	2,15,178			
						General-Voted	3440	Voucher	14,46,283	0	1,70,000	24,200	12,52,083	14,46,283			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		DEC/2022														
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
2014	00	114	(01) Advocate General & 0 Additional Advocate General And Their Offices	(01) Salaries	General-Voted		95	Voucher	14,46,283	0	1,70,000	24,200		12,52,083	14,46,283	
				Total Object Head-- 1 :					33,97,722	0	4,74,000	57,200		28,66,522	33,97,722	
				02. Wages	General-Voted		1406	Voucher	25,200	0	0	0		25,200	25,200	
					General-Voted		1407	Voucher	25,200	0	0	0		25,200	25,200	
					General-Voted		2094	Voucher	7,082	0	0	0		7,082	7,082	
					General-Voted		2168	Voucher	6,600	0	0	0		6,600	6,600	
					General-Voted		2169	Voucher	5,900	0	0	0		5,900	5,900	
					General-Voted		2170	Voucher	7,400	0	0	0		7,400	7,400	
				Total Object Head-- 2 :					77,382	0	0	0		77,382	77,382	
				06.Medical Treatment	General-Voted		3492	Voucher	67,518	0	0	0		67,518	67,518	
					Total Object Head-- 6 :					67,518	0	0	0		67,518	67,518
				(13) Office Expenses	General-Voted		2092	Voucher	13,456	0	0	0		13,456	13,456	
					General-Voted		2320	Voucher	1,896	0	0	0		1,896	1,896	
					Total Object Head-- 13 :					15,352	0	0	0		15,352	15,352
			Total Sub Head :						35,57,974	0	4,74,000	57,200		30,26,774	35,57,974	
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		118	Voucher	1,63,766	0	11,000	0		1,52,766	1,63,766
						General-Voted		2316	Voucher	14,000	0	0	0		14,000	14,000
						General-Voted		3463	Voucher	1,63,766	0	11,000	0		1,52,766	1,63,766
				Total Object Head-- 1 :					3,41,532	0	22,000	0		3,19,532	3,41,532	
				(13) Office Expenses	General-Voted		2318	Voucher	776	0	0	0		776	776	
					Total Object Head-- 13 :					776	0	0	0		776	776

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300001 Advocate General Meghalaya													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(05) Senior Govt. Advocates & Their Offices	Total Sub Head :					3,42,308	0	22,000		0	3,20,308	3,42,308
				Total Minor Head 114 :					39,00,282	0	4,96,000	57,200	33,47,082	39,00,282	
				Total Sub Major Head 0 :					39,00,282	0	4,96,000	57,200	33,47,082	39,00,282	
				Total Major Head 2014 :					39,00,282	0	4,96,000	57,200	33,47,082	39,00,282	
				Total of Month :					39,00,282	0	4,96,000	57,200	33,47,082	39,00,282	
Month of Account:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(01) Salaries	General-Voted	820	Voucher	34,704	0	0		0	34,704	34,704	
					General-Voted	822	Voucher	2,33,320	0	0		0	2,33,320	2,33,320	
					Total Object Head-- 1 :					2,68,024	0	0		0	2,68,024
				02. Wages	General-Voted	490	Voucher	6,600	0	0		0	6,600	6,600	
					General-Voted	495	Voucher	7,400	0	0		0	7,400	7,400	
					General-Voted	496	Voucher	5,900	0	0		0	5,900	5,900	
					General-Voted	498	Voucher	7,082	0	0		0	7,082	7,082	
					Total Object Head-- 2 :					26,982	0	0		0	26,982
				(11) Travel Expenses	General-Voted	500	Voucher	1,34,563	0	0		0	1,34,563	1,34,563	
					Total Object Head-- 11 :					1,34,563	0	0		0	1,34,563

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300001 Advocate General Meghalaya															
Month of Account:		JAN/2023															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(13) Office Expenses	General-Voted	1553	Voucher	1,142	0	0	0	1,142	1,142			
						General-Voted	491	Voucher	88,204	0	0	0	88,204	88,204			
						General-Voted	493	Voucher	48,576	0	0	0	48,576	48,576			
						Total Object Head-- 13 :				1,37,922	0	0	0	1,37,922	1,37,922		
						Total Sub Head :				5,67,491	0	0	0	5,67,491	5,67,491		
			(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	640	Voucher	1,08,000	0	0	0	1,08,000	1,08,000			
						General-Voted	644	Voucher	1,08,000	0	0	0	1,08,000	1,08,000			
						General-Voted	645	Voucher	1,56,000	0	0	0	1,56,000	1,56,000			
						General-Voted	649	Voucher	1,08,000	0	0	0	1,08,000	1,08,000			
						General-Voted	652	Voucher	2,04,000	0	0	0	2,04,000	2,04,000			
						General-Voted	655	Voucher	1,08,000	0	0	0	1,08,000	1,08,000			
						General-Voted	672	Voucher	3,00,000	0	0	0	3,00,000	3,00,000			
						General-Voted	673	Voucher	2,04,000	0	0	0	2,04,000	2,04,000			
						General-Voted	674	Voucher	1,56,000	0	0	0	1,56,000	1,56,000			
						General-Voted	675	Voucher	1,56,000	0	0	0	1,56,000	1,56,000			
						General-Voted	676	Voucher	1,56,000	0	0	0	1,56,000	1,56,000			
						Total Object Head-- 28 :				17,64,000	0	0	0	17,64,000	17,64,000		
						Total Sub Head :				17,64,000	0	0	0	17,64,000	17,64,000		
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	815	Voucher	26,568	0	0	0	26,568	26,568			
						Total Object Head-- 1 :				26,568	0	0	0	26,568	26,568		
						Total Sub Head :				26,568	0	0	0	26,568	26,568		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	Total Minor Head 114 :							23,58,059	0	0	0	0	23,58,059	23,58,059
			Total Sub Major Head 0 :							23,58,059	0	0	0	0	23,58,059	23,58,059
			Total Major Head 2014 :							23,58,059	0	0	0	0	23,58,059	23,58,059
Total of Month :										23,58,059	0	0	0	0	23,58,059	23,58,059
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(01) Salaries	General-Voted		325	Voucher	2,81,275	0	0	0	0	2,81,275	2,81,275	
					General-Voted		326	Voucher	41,055	0	0	0	0	41,055	41,055	
					General-Voted		328	Voucher	2,20,962	0	67,000	0	0	1,53,962	2,20,962	
					General-Voted		333	Voucher	14,85,307	0	1,70,000	0	0	13,15,307	14,85,307	
					General-Voted		427	Voucher	82,110	0	0	0	0	82,110	82,110	
					Total Object Head-- 1 :				21,10,709	0	2,37,000	0	0	18,73,709	21,10,709	
				02. Wages	General-Voted		1626	Voucher	7,082	0	0	0	0	7,082	7,082	
					General-Voted		1629	Voucher	6,600	0	0	0	0	6,600	6,600	
					General-Voted		1630	Voucher	5,900	0	0	0	0	5,900	5,900	
					General-Voted		1648	Voucher	7,400	0	0	0	0	7,400	7,400	
				Total Object Head-- 2 :					26,982	0	0	0	0	26,982	26,982	
				(11) Travel Expenses	General-Voted		2250	Voucher	6,400	0	0	0	0	6,400	6,400	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(11) Travel Expenses	Total Object Head-- 11 :				6,400	0	0	0	6,400	6,400	
						(13) Office Expenses	General-Voted	1829	Voucher	72,156	0	0	0	72,156	72,156	
							General-Voted	1832	Voucher	72,156	0	0	0	72,156	72,156	
							General-Voted	1834	Voucher	1,912	0	0	0	1,912	1,912	
							General-Voted	2951	Voucher	9,211	0	0	0	9,211	9,211	
					Total Object Head-- 13 :				1,55,435	0	0	0	1,55,435	1,55,435		
					Total Sub Head :				22,99,526	0	2,37,000	0	20,62,526	22,99,526		
					(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	317	Voucher	1,68,194	0	11,000	0	1,57,194	1,68,194
								Total Object Head-- 1 :				1,68,194	0	11,000	0	1,57,194
							(13) Office Expenses	General-Voted	1820	Voucher	792	0	0	0	792	792
			Total Object Head-- 13 :					792	0	0	0	792	792			
			Total Sub Head :					1,68,986	0	11,000	0	1,57,986	1,68,986			
			Total Minor Head 114 :				24,68,512	0	2,48,000	0	22,20,512	24,68,512				
			Total Sub Major Head 0 :				24,68,512	0	2,48,000	0	22,20,512	24,68,512				
			Total Major Head 2014 :				24,68,512	0	2,48,000	0	22,20,512	24,68,512				
Total of Month :				24,68,512	0	2,48,000	0	22,20,512	24,68,512							
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
											8009	-	7610			

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300001 Advocate General Meghalaya																
Month of Account:		MAR/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted		610	Voucher	15,26,362	10,000	1,72,000		0	13,44,362	15,16,362		
						General-Voted		619	Voucher	2,20,962	3,000	69,500		0	1,48,462	2,17,962		
						Total Object Head-- 1 :				17,47,324	13,000	2,41,500		0	14,92,824	17,34,324		
					02. Wages	General-Voted		1309	Voucher	25,200	0	0		0	25,200	25,200		
						General-Voted		1311	Voucher	25,200	0	0		0	25,200	25,200		
						General-Voted		1567	Voucher	5,900	0	0		0	5,900	5,900		
						General-Voted		1568	Voucher	6,600	0	0		0	6,600	6,600		
						General-Voted		1569	Voucher	7,082	0	0		0	7,082	7,082		
						Total Object Head-- 2 :				69,982	0	0		0	69,982	69,982		
					(11) Travel Expenses	General-Voted		6318	Voucher	1,58,705	0	0		0	1,58,705	1,58,705		
						Total Object Head-- 11 :				1,58,705	0	0		0	1,58,705	1,58,705		
					(13) Office Expenses	General-Voted		1566	Voucher	2,66,147	0	0		0	2,66,147	2,66,147		
						General-Voted		1684	Voucher	9,614	0	0		0	9,614	9,614		
						General-Voted		1919	Voucher	1,508	0	0		0	1,508	1,508		
						General-Voted		6306	Voucher	3,806	0	0		0	3,806	3,806		
						General-Voted		6310	Voucher	3,72,829	0	0		0	3,72,829	3,72,829		
						General-Voted		6311	Voucher	3,04,709	0	0		0	3,04,709	3,04,709		
						Total Object Head-- 13 :				9,58,613	0	0		0	9,58,613	9,58,613		
					Total Sub Head :				29,34,624	13,000	2,41,500		0	26,80,124	29,21,624			
					(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted		2317	Voucher	1,76,000	0	0		0	1,76,000	1,76,000
								General-Voted		2318	Voucher	66,000	0	0		0	66,000	66,000
								General-Voted		2322	Voucher							

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted		2322		2,53,000	0	0		0	2,53,000	2,53,000
						General-Voted		2324	Voucher	44,000	0	0	0	44,000	44,000	
						General-Voted		2325	Voucher	9,40,000	0	0	0	9,40,000	9,40,000	
						General-Voted		2327	Voucher	4,60,000	0	0	0	4,60,000	4,60,000	
						General-Voted		2329	Voucher	11,000	0	0	0	11,000	11,000	
						General-Voted		2331	Voucher	1,10,000	0	0	0	1,10,000	1,10,000	
						General-Voted		2332	Voucher	2,86,000	0	0	0	2,86,000	2,86,000	
						General-Voted		2333	Voucher	3,80,000	0	0	0	3,80,000	3,80,000	
						General-Voted		2334	Voucher	66,000	0	0	0	66,000	66,000	
						General-Voted		2335	Voucher	22,000	0	0	0	22,000	22,000	
						Total Object Head-- 28 :				28,14,000	0	0	0	28,14,000	28,14,000	
		Total Sub Head :				28,14,000	0	0	0	28,14,000	28,14,000					
		(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		617	Voucher	1,68,194	0	14,000	0	1,54,194	1,68,194		
					Total Object Head-- 1 :				1,68,194	0	14,000	0	1,54,194	1,68,194		
				(13) Office Expenses	General-Voted		1921	Voucher	389	0	0	0	389	389		
					Total Object Head-- 13 :				389	0	0	0	389	389		
					Total Sub Head :				1,68,583	0	14,000	0	1,54,583	1,68,583		
		Total Minor Head 114 :				59,17,207	13,000	2,55,500	0	56,48,707	59,04,207					
		Total Sub Major Head 0 :				59,17,207	13,000	2,55,500	0	56,48,707	59,04,207					
		Total Major Head 2014 :				59,17,207	13,000	2,55,500	0	56,48,707	59,04,207					

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300001 Advocate General Meghalaya																
Month of Account:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
Total of Month :												59,17,207	13,000	2,55,500	0	56,48,707	59,04,207	
Total of DDO 2300001 :												4,51,82,767	79,000	28,03,500	2,86,000	4,20,14,267	4,51,03,767	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																4,51,03,767		
Summary of DDO wise expenditure																		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices				0	(01) Salaries		General-Voted						2,08,46,024		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices				0	02. Wages		General-Voted						5,26,730		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices				0	06.Medical Treatment		General-Voted						67,518		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices				0	(11) Travel Expenses		General-Voted						3,09,268		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices				0	(13) Office Expenses		General-Voted						13,39,068		
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc				0	28. Payment For Professional And Special		General-Voted						1,99,94,900		
2014	00	114	(05) Senior Govt. Advocates & Their Offices				0	(01) Salaries, Sumtuary Allowances		General-Voted						20,15,182		

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Demand :	04	Administration of Justice							
Department :	Law	Department							
Treasury :	Shillong (North)	Treasury							
D.D.O. :	2300001	Advocate General Meghalaya							
<i>Summary of DDO wise expenditure</i>									
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(13) Office Expenses	General-Voted			5,077
									4,51,03,767

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Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong																	
Month of Account: APR/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	1611	Voucher	1,44,726	0	0	0	1,44,726	1,44,726			
						General-Voted	193	Voucher	84,286	0	6,500	0	77,786	84,286			
						General-Voted	202	Voucher	7,38,573	0	80,530	0	6,58,043	7,38,573			
						General-Voted	203	Voucher	39,652	0	5,020	0	34,632	39,652			
						General-Voted	206	Voucher	44,244	0	3,120	0	41,124	44,244			
					Total Object Head-- 1 :					10,51,481	0	95,170	0	9,56,311	10,51,481		
					02. Wages	General-Voted	974	Voucher	10,800	0	0	0	10,800	10,800			
						Total Object Head-- 2 :					10,800	0	0	0	10,800	10,800	
					Total Sub Head :					10,62,281	0	95,170	0	9,67,111	10,62,281		
					(09) Permanent Lok Adalat	0	02. Wages	General-Voted	973	Voucher	66,000	0	0	0	66,000	66,000	
			Total Object Head-- 2 :					66,000	0	0	0	66,000	66,000				
			Total Sub Head :					66,000	0	0	0	66,000	66,000				
			Total Minor Head 800 :					11,28,281	0	95,170	0	10,33,111	11,28,281				
			Total Sub Major Head 0 :					11,28,281	0	95,170	0	10,33,111	11,28,281				
			Total Major Head 2014 :					11,28,281	0	95,170	0	10,33,111	11,28,281				
Total of Month :					11,28,281	0	95,170	0	10,33,111	11,28,281							
Month of Account: MAY/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted		1168	Voucher	44,244	0	3,120	2,200		38,924	44,244
						General-Voted		1170	Voucher	2,29,012	0	6,500	0	2,22,512	2,29,012	
						General-Voted		1173	Voucher	7,38,573	0	89,530	24,200	6,24,843	7,38,573	
						General-Voted		1521	Voucher	39,652	0	5,020	0	34,632	39,652	
						General-Voted		2414	Voucher	2,89,452	0	0	0	2,89,452	2,89,452	
						Total Object Head-- 1 :				13,40,933	0	1,04,170	26,400	12,10,363	13,40,933	
					02. Wages	General-Voted		2519	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted		81	Voucher	10,800	0	0	0	10,800	10,800	
						Total Object Head-- 2 :				21,600	0	0	0	21,600	21,600	
					(13) Office Expenses	General-Voted		2416	Voucher	743	0	0	0	743	743	
						General-Voted		2417	Voucher	2,301	0	0	0	2,301	2,301	
						General-Voted		2418	Voucher	3,960	0	0	0	3,960	3,960	
						General-Voted		2419	Voucher	8,313	0	0	0	8,313	8,313	
						General-Voted		2457	Voucher	4,722	0	0	0	4,722	4,722	
						General-Voted		2459	Voucher	4,157	0	0	0	4,157	4,157	
						General-Voted		643	Voucher	4,478	0	0	0	4,478	4,478	
						General-Voted		644	Voucher	8,955	0	0	0	8,955	8,955	
						General-Voted		645	Voucher	3,978	0	0	0	3,978	3,978	
						Total Object Head-- 13 :				41,607	0	0	0	41,607	41,607	
					Total Sub Head :				14,04,140	0	1,04,170	26,400	12,73,570	14,04,140		
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted		2458	Voucher	66,000	0	0	0	66,000	66,000	
						General-Voted		80	Voucher	66,000	0	0	0	66,000	66,000	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(09) Permanent Lok Adalat	0	02. Wages	Total Object Head-- 2 :				1,32,000	0	0	0	1,32,000	1,32,000	
						Total Sub Head :				1,32,000	0	0	0	1,32,000	1,32,000	
						Total Minor Head 800 :				15,36,140	0	1,04,170	26,400	14,05,570	15,36,140	
						Total Sub Major Head 0 :				15,36,140	0	1,04,170	26,400	14,05,570	15,36,140	
						Total Major Head 2014 :				15,36,140	0	1,04,170	26,400	14,05,570	15,36,140	
Total of Month :										15,36,140	0	1,04,170	26,400	14,05,570	15,36,140	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted		2108	Voucher	20,229	0	0	0	0	20,229	20,229
						General-Voted		2418	Voucher	10,296	0	0	0	0	10,296	10,296
						General-Voted		2420	Voucher	1,89,288	0	0	0	0	1,89,288	1,89,288
						General-Voted		489	Voucher	1,44,726	0	0	0	0	1,44,726	1,44,726
						General-Voted		494	Voucher	2,29,012	0	6,500	0	0	2,22,512	2,29,012
						General-Voted		504	Voucher	70,274	0	5,020	0	0	65,254	70,274
						General-Voted		505	Voucher	44,244	0	3,120	2,200	0	38,924	44,244
						General-Voted		506	Voucher	7,38,573	0	95,530	24,200	0	6,18,843	7,38,573
						Total Object Head-- 1 :				14,46,642	0	1,10,170	26,400	13,10,072	14,46,642	
					(13) Office Expenses	General-Voted	1834	Voucher	1,198	0	0	0	0	1,198	1,198	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(13) Office Expenses	General-Voted	3569	Voucher	4,159	0	0	0	4,159	4,159			
						Total Object Head-- 13 :				5,357	0	0	0	5,357	5,357		
						Total Sub Head :				14,51,999	0	1,10,170	26,400	13,15,429	14,51,999		
					(09) Permanent Lok Adalat	0	02. Wages	General-Voted	3571	Voucher	66,000	0	0	0	66,000	66,000	
								Total Object Head-- 2 :				66,000	0	0	0	66,000	66,000
								Total Sub Head :				66,000	0	0	0	66,000	66,000
			Total Minor Head 800 :				15,17,999	0	1,10,170	26,400	13,81,429	15,17,999					
			Total Sub Major Head 0 :				15,17,999	0	1,10,170	26,400	13,81,429	15,17,999					
			Total Major Head 2014 :				15,17,999	0	1,10,170	26,400	13,81,429	15,17,999					
			Total of Month :				15,17,999	0	1,10,170	26,400	13,81,429	15,17,999					
			Month of Account:		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	140	Voucher	2,30,851	0	6,500	0	2,24,351	2,30,851			
						General-Voted	177	Voucher	8,26,055	0	1,04,050	24,200	6,97,805	8,26,055			
						General-Voted	179	Voucher	45,180	0	3,120	2,200	39,860	45,180			
						Total Object Head-- 1 :				11,02,086	0	1,13,670	26,400	9,62,016	11,02,086		
					02. Wages	General-Voted	206	Voucher	10,800	0	0	0	10,800	10,800			

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Demand : 04 Administration of Justice															
Department : Law Department															
Treasury Shillong (North) Treasury															
D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong															
Month of Account: JUL/2022															
Major Sub Minor Sub Head Major Head Head Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	02. Wages	Total Object Head-- 2 :			10,800	0	0	0	10,800	10,800	
					(13) Office Expenses	General-Voted	1983	Voucher	2,000	0	0	0	2,000	2,000	
						General-Voted	208	Voucher	8,317	0	0	0	8,317	8,317	
						General-Voted	2605	Voucher	1,198	0	0	0	1,198	1,198	
						General-Voted	2606	Voucher	1,000	0	0	0	1,000	1,000	
					Total Object Head-- 13 :			12,515	0	0	0	12,515	12,515		
					Total Sub Head :			11,25,401	0	1,13,670	26,400	9,85,331	11,25,401		
					Total Minor Head 800 :			11,25,401	0	1,13,670	26,400	9,85,331	11,25,401		
					Total Sub Major Head 0 :			11,25,401	0	1,13,670	26,400	9,85,331	11,25,401		
					Total Major Head 2014 :			11,25,401	0	1,13,670	26,400	9,85,331	11,25,401		
Total of Month :			11,25,401	0	1,13,670	26,400	9,85,331	11,25,401							
Month of Account: AUG/2022															
Major Sub Minor Sub Head Major Head Head Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	495	Voucher	2,33,101	0	6,500	0	2,26,601	2,33,101	
						General-Voted	519	Voucher	8,47,625	0	1,04,260	24,200	7,19,165	8,47,625	
						General-Voted	533	Voucher	46,440	0	3,210	2,200	41,030	46,440	
						Total Object Head-- 1 :			11,27,166	0	1,13,970	26,400	9,86,796	11,27,166	
					02. Wages	General-Voted	546	Voucher	10,800	0	0	0	10,800	10,800	

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong															
Month of Account:		AUG/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	800	(06) Meghalaya State Legal Services Authority	0	02. Wages	Total Object Head-- 2 :				10,800	0	0			0	10,800	10,800
					(11) Travel Expenses	General-Voted	2878	Voucher		3,680	0	0			0	3,680	3,680
					Total Object Head-- 11 :				3,680	0	0			0	3,680	3,680	
					(13) Office Expenses	General-Voted	1499	Voucher		8,342	0	0			0	8,342	8,342
						General-Voted	1500	Voucher		4,171	0	0			0	4,171	4,171
						General-Voted	2133	Voucher		14,946	0	0			0	14,946	14,946
						General-Voted	2306	Voucher		1,669	0	0			0	1,669	1,669
						General-Voted	2824	Voucher		19,411	0	0			0	19,411	19,411
						General-Voted	2952	Voucher		1,430	0	0			0	1,430	1,430
						General-Voted	3119	Voucher		4,236	0	0			0	4,236	4,236
						General-Voted	3121	Voucher		8,472	0	0			0	8,472	8,472
						General-Voted	3122	Voucher		500	0	0			0	500	500
						General-Voted	545	Voucher		4,998	0	0			0	4,998	4,998
					Total Object Head-- 13 :				68,175	0	0			0	68,175	68,175	
					Total Sub Head :				12,09,821	0	1,13,970			26,400	10,69,451	12,09,821	
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	1944	Voucher		66,000	0	0			0	66,000	66,000
					Total Object Head-- 2 :				66,000	0	0			0	66,000	66,000	
					Total Sub Head :				66,000	0	0			0	66,000	66,000	
			Total Minor Head 800 :						12,75,821	0	1,13,970			26,400	11,35,451	12,75,821	
			Total Sub Major Head 0 :						12,75,821	0	1,13,970			26,400	11,35,451	12,75,821	

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				04 Administration of Justice															
Department :				Law Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				2300002 Secretary Meghalaya State Legal Services Authority Shillong															
Month of Account:				AUG/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2014									Total Major Head	2014 :			12,75,821	0	1,13,970 26,400			11,35,451	12,75,821
									Total of Month	:			12,75,821	0	1,13,970 26,400			11,35,451	12,75,821
Month of Account:				SEP/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2014				00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	127	Voucher	2,33,101	0	6,500 0			2,26,601	2,33,101	
								General-Voted	159	Voucher	8,47,625	0	1,04,260 24,200			7,19,165	8,47,625		
								General-Voted	472	Voucher	45,180	915	3,210 2,200			38,855	44,265		
								Total Object Head-- 1 :			11,25,906	915	1,13,970 26,400			9,84,621	11,24,991		
								(02. Wages	General-Voted	176	Voucher	10,800	0	0 0			10,800	10,800	
								Total Object Head-- 2 :			10,800	0	0 0			10,800	10,800		
								(11) Travel Expenses	General-Voted	3796	Voucher	23,372	0	0 0			23,372	23,372	
								Total Object Head-- 11 :			23,372	0	0 0			23,372	23,372		
								(13) Office Expenses	General-Voted	2690	Voucher	3,500	0	0 0			3,500	3,500	
								General-Voted	2959	Voucher	19,900	0	0 0			19,900	19,900		
								General-Voted	3772	Voucher	8,472	0	0 0			8,472	8,472		
								General-Voted	3774	Voucher	1,231	0	0 0			1,231	1,231		
								General-Voted	3788	Voucher	4,236	0	0 0			4,236	4,236		
								General-Voted	3791	Voucher	15,102	0	0 0			15,102	15,102		
								General-Voted	3794	Voucher	700	0	0 0			700	700		

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(13) Office Expenses	Total Object Head-- 13 :			53,141	0	0	0	53,141	53,141			
						Total Sub Head :			12,13,219	915	1,13,970	26,400	10,71,934	12,12,304			
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	177	Voucher	66,000	0	0	0	66,000	66,000			
									Total Object Head-- 2 :			66,000	0	0	0	66,000	66,000
									Total Sub Head :			66,000	0	0	0	66,000	66,000
			Total Minor Head 800 :			12,79,219	915	1,13,970	26,400	11,37,934	12,78,304						
			Total Sub Major Head 0 :			12,79,219	915	1,13,970	26,400	11,37,934	12,78,304						
Total Major Head 2014 :			12,79,219	915	1,13,970	26,400	11,37,934	12,78,304									
Total of Month :			12,79,219	915	1,13,970	26,400	11,37,934	12,78,304									
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	509	Voucher	2,33,101	0	6,500	0	2,26,601	2,33,101			
						General-Voted	510	Voucher	45,180	1,000	3,210	2,200	38,770	44,180			
						General-Voted	512	Voucher	8,47,625	0	1,04,260	24,200	7,19,165	8,47,625			
						Total Object Head-- 1 :			11,25,906	1,000	1,13,970	26,400	9,84,536	11,24,906			
					02. Wages	General-Voted	518	Voucher	10,800	0	0	0	10,800	10,800			
						Total Object Head-- 2 :			10,800	0	0	0	10,800	10,800			

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Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong																	
Month of Account: OCT/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(11) Travel Expenses		General-Voted		1860	Voucher	18,487	0	0	0	18,487	18,487	
							General-Voted		2233	Voucher	40,789	0	0	0	40,789	40,789	
						Total Object Head-- 11 :				59,276	0	0	0	59,276	59,276		
					(13) Office Expenses		General-Voted		2392	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000		
						Total Sub Head :				12,05,982	1,000	1,13,970	26,400	10,64,612	12,04,982		
			(09) Permanent Lok Adalat	0	02. Wages		General-Voted		516	Voucher	66,000	0	0	0	66,000	66,000	
						Total Object Head-- 2 :				66,000	0	0	0	66,000	66,000		
						Total Sub Head :				66,000	0	0	0	66,000	66,000		
					Total Minor Head 800 :				12,71,982	1,000	1,13,970	26,400	11,30,612	12,70,982			
					Total Sub Major Head 0 :				12,71,982	1,000	1,13,970	26,400	11,30,612	12,70,982			
					Total Major Head 2014 :				12,71,982	1,000	1,13,970	26,400	11,30,612	12,70,982			
Total of Month :											12,71,982	1,000	1,13,970	26,400	11,30,612	12,70,982	
Month of Account: NOV/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries		General-Voted		1335	Voucher	2,34,994	0	6,500	0	2,28,494	2,34,994	
							General-Voted		1338	Voucher	46,116	1,000	7,210	2,200	35,706	45,116	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	(01) Salaries	General-Voted		1340	Voucher	8,65,301	0	1,04,260	24,200	7,36,841	8,65,301	
					General-Voted		1342	Voucher	22,265	0	0	0	22,265	22,265	
					General-Voted		2974	Voucher	16,713	0	0	0	16,713	16,713	
					General-Voted		2976	Voucher	1,56,276	0	0	0	1,56,276	1,56,276	
					General-Voted		2978	Voucher	8,262	0	0	0	8,262	8,262	
				Total Object Head-- 1 :					13,49,927	1,000	1,17,970	26,400	12,04,557	13,48,927	
				02. Wages	General-Voted		1408	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted		2980	Voucher	4,200	0	0	0	4,200	4,200	
					Total Object Head-- 2 :					15,000	0	0	0	15,000	15,000
				(13) Office Expenses	General-Voted		660	Voucher	4,235	0	0	0	4,235	4,235	
					General-Voted		661	Voucher	8,469	0	0	0	8,469	8,469	
					Total Object Head-- 13 :					12,704	0	0	0	12,704	12,704
			Total Sub Head :					13,77,631	1,000	1,17,970	26,400	12,32,261	13,76,631		
			(09) Permanent Lok Adalat	02. Wages	General-Voted		659	Voucher	66,000	0	0	0	66,000	66,000	
					Total Object Head-- 2 :					66,000	0	0	0	66,000	66,000
				Total Sub Head :					66,000	0	0	0	66,000	66,000	
			Total Minor Head 800 :					14,43,631	1,000	1,17,970	26,400	12,98,261	14,42,631		
			Total Sub Major Head 0 :					14,43,631	1,000	1,17,970	26,400	12,98,261	14,42,631		
			Total Major Head 2014 :					14,43,631	1,000	1,17,970	26,400	12,98,261	14,42,631		
			Total of Month :					14,43,631	1,000	1,17,970	26,400	12,98,261	14,42,631		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted		106	Voucher	46,716	1,000	7,210	2,200		36,306	45,716
						General-Voted		111	Voucher	8,74,901	0	1,04,260	24,200		7,46,441	8,74,901
						General-Voted		1777	Voucher	2,72,071	0	6,500	0		2,65,571	2,72,071
						General-Voted		3397	Voucher	46,716	1,000	7,210	2,200		36,306	45,716
						General-Voted		3446	Voucher	2,72,071	0	6,500	0		2,65,571	2,72,071
						General-Voted		3477	Voucher	8,74,901	0	1,04,260	24,200		7,46,441	8,74,901
					Total Object Head-- 1 :					23,87,376	2,000	2,35,940	52,800		20,96,636	23,85,376
					02. Wages	General-Voted		132	Voucher	15,000	0	0	0		15,000	15,000
						General-Voted		3489	Voucher	15,000	0	0	0		15,000	15,000
					Total Object Head-- 2 :					30,000	0	0	0		30,000	30,000
					(13) Office Expenses	General-Voted		133	Voucher	8,469	0	0	0		8,469	8,469
						General-Voted		134	Voucher	200	0	0	0		200	200
						General-Voted		136	Voucher	4,235	0	0	0		4,235	4,235
						General-Voted		2322	Voucher	2,384	0	0	0		2,384	2,384
					Total Object Head-- 13 :					15,288	0	0	0		15,288	15,288
					Total Sub Head :					24,32,664	2,000	2,35,940	52,800		21,41,924	24,30,664
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted		131	Voucher	66,000	0	0	0		66,000	66,000
						General-Voted		3486	Voucher	66,000	0	0	0		66,000	66,000
					Total Object Head-- 2 :					1,32,000	0	0	0		1,32,000	1,32,000
					Total Sub Head :					1,32,000	0	0	0		1,32,000	1,32,000
			Total Minor Head 800 :					25,64,664	2,000	2,35,940	52,800		22,73,924	25,62,664		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00					Total Sub Major Head 0 :				25,64,664	2,000	2,35,940	52,800		22,73,924	25,62,664
						Total Major Head 2014 :				25,64,664	2,000	2,35,940	52,800		22,73,924	25,62,664
						Total of Month :				25,64,664	2,000	2,35,940	52,800		22,73,924	25,62,664
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted		1184	Voucher	1,41,408	0	0	0		1,41,408	1,41,408
						General-Voted		1186	Voucher	7,488	0	0	0		7,488	7,488
						General-Voted		671	Voucher	3,19,647	0	0	0		3,19,647	3,19,647
						General-Voted		782	Voucher	15,144	0	0	0		15,144	15,144
						Total Object Head-- 1 :				4,83,687	0	0	0		4,83,687	4,83,687
					(11) Travel Expenses	General-Voted		62	Voucher	24,605	0	0	0		24,605	24,605
						Total Object Head-- 11 :				24,605	0	0	0		24,605	24,605
					(13) Office Expenses	General-Voted		285	Voucher	8,461	0	0	0		8,461	8,461
						General-Voted		286	Voucher	4,231	0	0	0		4,231	4,231
						Total Object Head-- 13 :				12,692	0	0	0		12,692	12,692
					Total Sub Head :					5,20,984	0	0	0		5,20,984	5,20,984
					Total Minor Head 800 :					5,20,984	0	0	0		5,20,984	5,20,984

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	Total Sub Major Head 0 :								5,20,984	0	0	0	5,20,984	5,20,984	
Total Major Head 2014 :										5,20,984	0	0	0	5,20,984	5,20,984	
Total of Month :										5,20,984	0	0	0	5,20,984	5,20,984	
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	1726	Voucher	47,964	1,000	7,210	2,200	37,554	46,964		
						General-Voted	278	Voucher	2,74,595	0	6,500	0	2,68,095	2,74,595		
						General-Voted	314	Voucher	8,98,469	0	1,04,260	24,200	7,70,009	8,98,469		
						Total Object Head-- 1 :				12,21,028	1,000	1,17,970	26,400	10,75,658	12,20,028	
					02. Wages	General-Voted	335	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
					(13) Office Expenses	General-Voted	1836	Voucher	4,240	0	0	0	4,240	4,240		
						General-Voted	1837	Voucher	8,479	0	0	0	8,479	8,479		
						General-Voted	2865	Voucher	3,975	0	0	0	3,975	3,975		
						General-Voted	2866	Voucher	6,018	0	0	0	6,018	6,018		
					Total Object Head-- 13 :					22,712	0	0	0	22,712	22,712	
					Total Sub Head :					12,58,740	1,000	1,17,970	26,400	11,13,370	12,57,740	
			(09) Permanent Lok	0	02. Wages	General-Voted	337	Voucher	66,000	0	0	0	66,000	66,000		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(09) Permanent Lok Adalat	0	02. Wages	Total Object Head-- 2 :				66,000	0	0	0	66,000	66,000	
						Total Sub Head :				66,000	0	0	0	66,000	66,000	
						Total Minor Head 800 :				13,24,740	1,000	1,17,970	26,400	11,79,370	13,23,740	
						Total Sub Major Head 0 :				13,24,740	1,000	1,17,970	26,400	11,79,370	13,23,740	
						Total Major Head 2014 :				13,24,740	1,000	1,17,970	26,400	11,79,370	13,23,740	
Total of Month :										13,24,740	1,000	1,17,970	26,400	11,79,370	13,23,740	
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted		2895	Voucher	3,19,647	0	0	0	3,19,647	3,19,647	
						General-Voted		586	Voucher	2,74,595	0	6,500	0	2,68,095	2,74,595	
						General-Voted		628	Voucher	47,964	1,000	7,210	0	39,754	46,964	
						General-Voted		630	Voucher	8,98,469	0	1,04,260	0	7,94,209	8,98,469	
						Total Object Head-- 1 :				15,40,675	1,000	1,17,970	0	14,21,705	15,39,675	
					02. Wages	General-Voted		637	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
					(13) Office Expenses	General-Voted		6326	Voucher	45,933	0	0	0	45,933	45,933	
						Total Object Head-- 13 :				45,933	0	0	0	45,933	45,933	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice																												
Department :		Law Department																												
Treasury :		Shillong (North) Treasury																												
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong																												
Month of Account:		MAR/2023																												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														
												8009	-	7610																
2014	00	800	(06) Meghalaya State Legal Services Authority	0	02. Wages				Voucher	16,01,608	1,000	1,17,970	0	14,82,638	16,00,608															
																General-Voted	634		66,000	0	0	0	66,000	66,000						
																Total Object Head-- 2 :									66,000	0	0	0	66,000	66,000
																Total Sub Head :									66,000	0	0	0	66,000	66,000
																Total Minor Head 800 :									16,67,608	1,000	1,17,970	0	15,48,638	16,66,608
																Total Sub Major Head 0 :									16,67,608	1,000	1,17,970	0	15,48,638	16,66,608
Total Major Head 2014 :									16,67,608	1,000	1,17,970	0	15,48,638	16,66,608																
Total of Month :									16,67,608	1,000	1,17,970	0	15,48,638	16,66,608																
Total of DDO 2300002 :									1,66,56,470	6,915	13,54,940	2,64,000	1,50,30,615	1,66,49,555																
Reconciliation Portion																														
Internal Adjustment of A.G. Office:																														
DDO wise Total (Original +Reconcilation+IA) :															1,66,49,555															
Summary of DDO wise expenditure																														
2014	00	800	(06) Meghalaya State Legal Services Authority			0	(01) Salaries		General-Voted							1,52,95,898														
2014	00	800	(06) Meghalaya State Legal Services Authority			0	02. Wages		General-Voted							1,50,600														
2014	00	800	(06) Meghalaya State Legal Services Authority			0	(11) Travel Expenses		General-Voted							1,10,933														

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Demand :	04	Administration of Justice							
Department :	Law	Department							
Treasury :	Shillong (North)	Treasury							
D.D.O. :	2300002	Secretary Meghalaya State Legal Services Authority Shillong							
<i>Summary of DDO wise expenditure</i>									
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(13) Office Expenses	General-Voted			3,00,124
2014	00	800	(09) Permanent Lok Adalat	0	02. Wages	General-Voted			7,92,000
									1,66,49,555

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	199	Voucher	4,51,656	9,000	29,980	0	4,12,676	4,42,656		
						Total Object Head-- I :			4,51,656	9,000	29,980	0	4,12,676	4,42,656		
						Total Sub Head :			4,51,656	9,000	29,980	0	4,12,676	4,42,656		
						Total Minor Head 800 :			4,51,656	9,000	29,980	0	4,12,676	4,42,656		
						Total Sub Major Head 0 :			4,51,656	9,000	29,980	0	4,12,676	4,42,656		
						Total Major Head 2014 :			4,51,656	9,000	29,980	0	4,12,676	4,42,656		
						Total of Month :			4,51,656	9,000	29,980	0	4,12,676	4,42,656		
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	640	Voucher	4,51,656	9,000	34,980	15,400	3,92,276	4,42,656		
						Total Object Head-- I :			4,51,656	9,000	34,980	15,400	3,92,276	4,42,656		
						Total Sub Head :			4,51,656	9,000	34,980	15,400	3,92,276	4,42,656		
						Total Minor Head 800 :			4,51,656	9,000	34,980	15,400	3,92,276	4,42,656		
						Total Sub Major Head 0 :			4,51,656	9,000	34,980	15,400	3,92,276	4,42,656		
						Total Major Head 2014 :			4,51,656	9,000	34,980	15,400	3,92,276	4,42,656		
						Total of Month :			4,51,656	9,000	34,980	15,400	3,92,276	4,42,656		

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong															
Month of Account:		JUN/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	2449	Voucher	1,02,894	0	0	0	1,02,894				1,02,894
						General-Voted	512	Voucher	4,51,656	9,000	28,980	15,400	3,98,276	4,42,656			
						Total Object Head-- 1 :				5,54,550	9,000	28,980	15,400	5,01,170	5,45,550		
					14. Rent, Rates And Taxes	General-Voted	3321	Voucher	792	0	0	0	792	792			
						Total Object Head-- 14 :				792	0	0	0	792	792		
						Total Sub Head :				5,55,342	9,000	28,980	15,400	5,01,962	5,46,342		
					Total Minor Head 800 :				5,55,342	9,000	28,980	15,400	5,01,962	5,46,342			
					Total Sub Major Head 0 :				5,55,342	9,000	28,980	15,400	5,01,962	5,46,342			
					Total Major Head 2014 :				5,55,342	9,000	28,980	15,400	5,01,962	5,46,342			
					Total of Month :				5,55,342	9,000	28,980	15,400	5,01,962	5,46,342			
Month of Account:		JUL/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	1452	Voucher	1,50,000	0	0	0	1,50,000				1,50,000
						General-Voted	175	Voucher	4,61,010	9,000	34,980	15,400	4,01,630	4,52,010			
						Total Object Head-- 1 :				6,11,010	9,000	34,980	15,400	5,51,630	6,02,010		
					(13) Office Expenses	General-Voted	1761	Voucher	73,200	0	0	0	73,200	73,200			
						General-Voted	1764	Voucher	34,000	0	0	0	34,000	34,000			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong														
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(13) Office Expenses	Total Object Head-- 13 :				1,07,200	0	0	0	1,07,200	1,07,200	
					14. Rent, Rates And Taxes	General-Voted	1760	Voucher	80,000	0	0	0	80,000	80,000		
						General-Voted	2959	Voucher	1,584	0	0	0	1,584	1,584		
						Total Object Head-- 14 :				81,584	0	0	0	81,584	81,584	
					Total Sub Head :				7,99,794	9,000	34,980	15,400	7,40,414	7,90,794		
					Total Minor Head 800 :				7,99,794	9,000	34,980	15,400	7,40,414	7,90,794		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	12310	Challan	-3,826	0	0	0	-3,826	-3,826		
						Total Object Head-- 70 :				-3,826	0	0	0	-3,826	-3,826	
						Total Sub Head :				-3,826	0	0	0	-3,826	-3,826	
						Total Minor Head 911 :				-3,826	0	0	0	-3,826	-3,826	
Total Sub Major Head 0 :				7,95,968	9,000	34,980	15,400	7,36,588	7,86,968							
Total Major Head 2014 :				7,95,968	9,000	34,980	15,400	7,36,588	7,86,968							
Total of Month :				7,95,968	9,000	34,980	15,400	7,36,588	7,86,968							
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	535	Voucher	4,74,130	9,000	35,510	15,400	4,14,220	4,65,130		
						General-Voted	539	Voucher	47,500	0	0	0	47,500	47,500		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	540	Voucher	40,000	0	0	0	0	0	40,000	40,000
					Total Object Head-- 1 :					5,61,630	9,000	35,510	15,400	5,01,720	5,52,630	
					02. Wages	General-Voted	1851	Voucher	1,87,300	0	0	0	1,87,300	1,87,300		
					Total Object Head-- 2 :					1,87,300	0	0	0	1,87,300	1,87,300	
					(11) Travel Expenses	General-Voted	1852	Voucher	1,02,300	0	0	0	1,02,300	1,02,300		
					Total Object Head-- 11 :					1,02,300	0	0	0	1,02,300	1,02,300	
					(13) Office Expenses	General-Voted	1849	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	1854	Voucher	98,700	0	0	0	98,700	98,700		
					Total Object Head-- 13 :					1,13,700	0	0	0	1,13,700	1,13,700	
					14. Rent, Rates And Taxes	General-Voted	1848	Voucher	1,05,000	0	0	0	1,05,000	1,05,000		
						Total Object Head-- 14 :					1,05,000	0	0	0	1,05,000	1,05,000
					Total Sub Head :					10,69,930	9,000	35,510	15,400	10,10,020	10,60,930	
					Total Minor Head 800 :					10,69,930	9,000	35,510	15,400	10,10,020	10,60,930	
					Total Sub Major Head 0 :					10,69,930	9,000	35,510	15,400	10,10,020	10,60,930	
					Total Major Head 2014 :					10,69,930	9,000	35,510	15,400	10,10,020	10,60,930	
Total of Month :					10,69,930	9,000	35,510	15,400	10,10,020	10,60,930						
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted		112	Voucher	47,500	0	0	0		47,500	47,500
						General-Voted		118	Voucher	4,74,130	0	35,510	15,400		4,23,220	4,74,130
						Total Object Head-- 1 :				5,21,630	0	35,510	15,400		4,70,720	5,21,630
					Total Sub Head :				5,21,630	0	35,510	15,400		4,70,720	5,21,630	
					Total Minor Head 800 :				5,21,630	0	35,510	15,400		4,70,720	5,21,630	
					Total Sub Major Head 0 :				5,21,630	0	35,510	15,400		4,70,720	5,21,630	
					Total Major Head 2014 :				5,21,630	0	35,510	15,400		4,70,720	5,21,630	
					Total of Month :				5,21,630	0	35,510	15,400		4,70,720	5,21,630	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted		1853	Voucher	49,396	0	0	0		49,396	49,396
						General-Voted		479	Voucher	3,99,430	0	30,630	15,400		3,53,400	3,99,430
						General-Voted		492	Voucher	47,500	0	0	0		47,500	47,500
						Total Object Head-- 1 :				4,96,326	0	30,630	15,400		4,50,296	4,96,326
					02. Wages	General-Voted		2118	Voucher	96,000	0	0	0		96,000	96,000
						Total Object Head-- 2 :				96,000	0	0	0		96,000	96,000
						Total Sub Head :				5,92,326	0	30,630	15,400		5,46,296	5,92,326

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800				Total Minor Head	800 :			5,92,326	0	30,630	15,400		5,46,296	5,92,326
						Total Sub Major Head	0 :			5,92,326	0	30,630	15,400		5,46,296	5,92,326
						Total Major Head	2014 :			5,92,326	0	30,630	15,400		5,46,296	5,92,326
Total of Month :										5,92,326	0	30,630	15,400		5,46,296	5,92,326
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted		1747	Voucher	18,570	0	0	0		18,570	18,570
						General-Voted		1751	Voucher	71,766	0	0	0		71,766	71,766
						General-Voted		612	Voucher	4,07,596	0	30,630	15,400		3,61,566	4,07,596
						General-Voted		657	Voucher	47,500	0	0	0		47,500	47,500
					Total Object Head-- 1 :				5,45,432	0	30,630	15,400		4,99,402	5,45,432	
				06.Medical Treatment		General-Voted		1343	Voucher	9,675	0	0	0		9,675	9,675
						Total Object Head-- 6 :				9,675	0	0	0		9,675	9,675
					Total Sub Head :				5,55,107	0	30,630	15,400		5,09,077	5,55,107	
				Total Minor Head 800 :				5,55,107	0	30,630	15,400		5,09,077	5,55,107		
				Total Sub Major Head 0 :				5,55,107	0	30,630	15,400		5,09,077	5,55,107		
				Total Major Head 2014 :				5,55,107	0	30,630	15,400		5,09,077	5,55,107		

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Demand : 04 Administration of Justice																																	
Department : Law Department																																	
Treasury Shillong (North) Treasury																																	
D.D.O. : 2300003 Secretary Meghalaya State Law Commission Shillong																																	
Month of Account: NOV/2022																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									5,55,107	0	30,630	15,400	5,09,077	5,55,107																			
Month of Account: DEC/2022																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	103	Voucher	47,500	0	0	0	47,500	47,500																			
						General-Voted	2628	Voucher	49,000	0	0	0	49,000	49,000																			
						General-Voted	3407	Voucher	4,13,596	0	24,630	15,400	3,73,566	4,13,596																			
						General-Voted	3410	Voucher	47,500	0	0	0	47,500	47,500																			
						General-Voted	97	Voucher	4,13,596	0	24,630	15,400	3,73,566	4,13,596																			
					Total Object Head-- 1 :				9,71,192	0	49,260	30,800	8,91,132	9,71,192																			
				02. Wages	General-Voted	2090	Voucher		3,01,140	0	0	0	3,01,140	3,01,140																			
															Total Object Head-- 2 :				3,01,140	0	0	0	3,01,140	3,01,140									
				14. Rent, Rates And Taxes	General-Voted	2091	Voucher		777	0	0	0	777	777																			
															Total Object Head-- 14 :				777	0	0	0	777	777									
				Total Sub Head :					12,73,109	0	49,260	30,800	11,93,049	12,73,109																			
				Total Minor Head 800 :					12,73,109	0	49,260	30,800	11,93,049	12,73,109																			
				Total Sub Major Head 0 :					12,73,109	0	49,260	30,800	11,93,049	12,73,109																			
				Total Major Head 2014 :					12,73,109	0	49,260	30,800	11,93,049	12,73,109																			
													12,73,109																				

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :											0	49,260	30,800	11,93,049	12,73,109	
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted		810	Voucher	65,328	0	0	0	0	65,328	65,328
					Total Object Head-- 1 :					65,328	0	0	0	65,328	65,328	
					02. Wages	General-Voted		831	Voucher	6,16,620	0	0	0	6,16,620	6,16,620	
						General-Voted		838	Voucher	1,87,300	0	0	0	1,87,300	1,87,300	
					Total Object Head-- 2 :					8,03,920	0	0	0	8,03,920	8,03,920	
					(11) Travel Expenses	General-Voted		833	Voucher	73,290	0	0	0	73,290	73,290	
						Total Object Head-- 11 :					73,290	0	0	0	73,290	73,290
					(13) Office Expenses	General-Voted		835	Voucher	3,17,700	0	0	0	3,17,700	3,17,700	
						General-Voted		841	Voucher	1,17,000	0	0	0	1,17,000	1,17,000	
						Total Object Head-- 13 :					4,34,700	0	0	0	4,34,700	4,34,700
					14. Rent, Rates And Taxes	General-Voted		839	Voucher	2,35,000	0	0	0	2,35,000	2,35,000	
						Total Object Head-- 14 :					2,35,000	0	0	0	2,35,000	2,35,000
					Total Sub Head :					16,12,238	0	0	0	16,12,238	16,12,238	
					Total Minor Head 800 :					16,12,238	0	0	0	16,12,238	16,12,238	
										16,12,238						

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong													
Month of Account:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00				Total Sub Major Head 0 :				16,12,238	0	0	0	16,12,238	16,12,238	
					Total Major Head 2014 :				16,12,238	0	0	0	16,12,238	16,12,238	
					Total of Month :					0	0	0	16,12,238	16,12,238	
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	315	Voucher	47,500	0	0	0	47,500	47,500	
						General-Voted	329	Voucher	4,24,484	7,000	34,630	15,400	3,67,454	4,17,484	
						General-Voted	332	Voucher	3,904	0	0	0	3,904	3,904	
						Total Object Head-- 1 :			4,75,888	7,000	34,630	15,400	4,18,858	4,68,888	
						Total Sub Head :			4,75,888	7,000	34,630	15,400	4,18,858	4,68,888	
						Total Minor Head 800 :			4,75,888	7,000	34,630	15,400	4,18,858	4,68,888	
						Total Sub Major Head 0 :			4,75,888	7,000	34,630	15,400	4,18,858	4,68,888	
						Total Major Head 2014 :			4,75,888	7,000	34,630	15,400	4,18,858	4,68,888	
						Total of Month :			4,75,888	7,000	34,630	15,400	4,18,858	4,68,888	
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	604	Voucher	4,24,484	7,000	29,630	0	3,87,854	4,17,484		
					Total Object Head-- 1 :				4,24,484	7,000	29,630	0	3,87,854	4,17,484		
					02. Wages	General-Voted	3216	Voucher	21,726	0	0	0	21,726	21,726		
						General-Voted	3217	Voucher	51,660	0	0	0	51,660	51,660		
					Total Object Head-- 2 :				73,386	0	0	0	73,386	73,386		
					(13) Office Expenses	General-Voted	3221	Voucher	6,660	0	0	0	6,660	6,660		
						General-Voted	3222	Voucher	5,500	0	0	0	5,500	5,500		
						General-Voted	3323	Voucher	22,356	0	0	0	22,356	22,356		
						General-Voted	3856	Voucher	1,080	0	0	0	1,080	1,080		
						General-Voted	6299	Voucher	4,800	0	0	0	4,800	4,800		
						General-Voted	6328	Voucher	4,93,522	0	0	0	4,93,522	4,93,522		
					Total Object Head-- 13 :				5,33,918	0	0	0	5,33,918	5,33,918		
					14. Rent, Rates And Taxes	General-Voted	2897	Voucher	1,859	0	0	0	1,859	1,859		
						General-Voted	3219	Voucher	8,694	0	0	0	8,694	8,694		
					Total Object Head-- 14 :				10,553	0	0	0	10,553	10,553		
					16. Publications	General-Voted	6314	Voucher	1,790	0	0	0	1,790	1,790		
						Total Object Head-- 16 :				1,790	0	0	0	1,790	1,790	
					Total Sub Head :				10,44,131	7,000	29,630	0	10,07,501	10,37,131		
					Total Minor Head 800 :				10,44,131	7,000	29,630	0	10,07,501	10,37,131		
					Total Sub Major Head 0 :				10,44,131	7,000	29,630	0	10,07,501	10,37,131		

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong																	
Month of Account:		MAR/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610					
2014							Total Major Head	2014 :			10,44,131	7,000	29,630	0	10,07,501	10,37,131			
							Total of Month	:			10,44,131	7,000	29,630	0	10,07,501	10,37,131			
							Total of DDO	2300003 :			93,98,981	59,000	3,74,720	1,54,000	88,11,261	93,39,981			
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																93,39,981			
Summary of DDO wise expenditure																			
2014	00	800	(04) State Law Commision				0	(01) Salaries		General-Voted	60,71,782								
2014	00	800	(04) State Law Commision				0	02. Wages		General-Voted	14,61,746								
2014	00	800	(04) State Law Commision				0	06.Medical Treatment		General-Voted	9,675								
2014	00	800	(04) State Law Commision				0	(11) Travel Expenses		General-Voted	1,75,590								
2014	00	800	(04) State Law Commision				0	(13) Office Expenses		General-Voted	11,89,518								
2014	00	800	(04) State Law Commision				0	14. Rent, Rates And Taxes		General-Voted	4,33,706								
2014	00	800	(04) State Law Commision				0	16. Publications		General-Voted	1,790								
2014	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year				0	70. Deduct Recoveries		General-Voted	-3,826								

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Demand :	04	Administration of Justice
Department :	Law	Department
Treasury :	Shillong (North)	Treasury
D.D.O. :	2300003	Secretary Meghalaya State Law Commission Shillong
<i>Summary of DDO wise expenditure</i>		
93,39,981		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		197	Voucher	5,11,681	3,000	69,000	6,600	4,33,081	5,08,681	
						General-Voted		198	Voucher	51,094	0	15,000	0	36,094	51,094	
						General-Voted		972	Voucher	3,58,092	0	0	0	3,58,092	3,58,092	
						Total Object Head-- 1 :					9,20,867	3,000	84,000	6,600	8,27,267	9,17,867
					02. Wages	General-Voted		1336	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted		1338	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted		1339	Voucher	10,800	0	0	0	10,800	10,800	
						Total Object Head-- 2 :					30,600	0	0	0	30,600	30,600
					Total Sub Head :					9,51,467	3,000	84,000	6,600	8,57,867	9,48,467	
					Total Minor Head 108 :					9,51,467	3,000	84,000	6,600	8,57,867	9,48,467	
Total Sub Major Head 0 :					9,51,467	3,000	84,000	6,600	8,57,867	9,48,467						
Total Major Head 2014 :					9,51,467	3,000	84,000	6,600	8,57,867	9,48,467						
Total of Month :										9,51,467	3,000	84,000	6,600	8,57,867	9,48,467	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		1111	Voucher	1,48,171	0	0	0	1,48,171	1,48,171	
						General-Voted		1155	Voucher	51,094	0	15,000	0	36,094	51,094	
						General-Voted		1167	Voucher	5,11,681	3,000	69,000	6,600	4,33,081	5,08,681	

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Demand : 04 Administration of Justice																
Department : Law Department																
Treasury Shillong (North) Treasury																
D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong																
Month of Account: MAY/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		2323	Voucher	1,08,645	0	0	0	1,08,645	1,08,645	
Total Object Head-- 1 :										8,19,591	3,000	84,000	6,600	7,25,991	8,16,591	
					02. Wages	General-Voted		2052	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted		2053	Voucher	10,800	0	0	0	10,800	10,800	
Total Object Head-- 2 :										19,800	0	0	0	19,800	19,800	
					(13) Office Expenses	General-Voted		2415	Voucher	5,146	0	0	0	5,146	5,146	
Total Object Head-- 13 :										5,146	0	0	0	5,146	5,146	
Total Sub Head :										8,44,537	3,000	84,000	6,600	7,50,937	8,41,537	
Total Minor Head 108 :										8,44,537	3,000	84,000	6,600	7,50,937	8,41,537	
Total Sub Major Head 0 :										8,44,537	3,000	84,000	6,600	7,50,937	8,41,537	
Total Major Head 2014 :										8,44,537	3,000	84,000	6,600	7,50,937	8,41,537	
Total of Month :										8,44,537	3,000	84,000	6,600	7,50,937	8,41,537	
Month of Account: JUN/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		2424	Voucher	1,19,229	0	0	0	1,19,229	1,19,229	
						General-Voted		2428	Voucher	11,946	0	0	0	11,946	11,946	
						General-Voted		2940	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted		492								

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong																
Month of Account:		JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		492	Voucher	1,48,171	0	0	0	1,48,171	1,48,171			
						General-Voted		496	Voucher	1,08,645	0	0	0	1,08,645	1,08,645			
						General-Voted		500	Voucher	5,11,681	3,000	84,000	6,600	4,18,081	5,08,681			
						General-Voted		503	Voucher	51,094	0	20,000	0	31,094	51,094			
					Total Object Head-- 1 :								9,68,766	3,000	1,04,000	6,600	8,55,166	9,65,766
					02. Wages	General-Voted		1446	Voucher	10,800	0	0	0	10,800	10,800			
						General-Voted		1447	Voucher	13,380	0	0	0	13,380	13,380			
						Total Object Head-- 2 :								24,180	0	0	0	24,180
					(13) Office Expenses	General-Voted		1448	Voucher	2,348	0	0	0	2,348	2,348			
						General-Voted		1449	Voucher	2,589	0	0	0	2,589	2,589			
						General-Voted		2941	Voucher	1,040	0	0	0	1,040	1,040			
						General-Voted		2942	Voucher	1,500	0	0	0	1,500	1,500			
						General-Voted		2943	Voucher	2,862	0	0	0	2,862	2,862			
						General-Voted		2945	Voucher	9,874	0	0	0	9,874	9,874			
					Total Object Head-- 13 :								20,213	0	0	0	20,213	20,213
					Total Sub Head :								10,13,159	3,000	1,04,000	6,600	8,99,559	10,10,159
					Total Minor Head 108 :								10,13,159	3,000	1,04,000	6,600	8,99,559	10,10,159
					Total Sub Major Head 0 :								10,13,159	3,000	1,04,000	6,600	8,99,559	10,10,159
					Total Major Head 2014 :								10,13,159	3,000	1,04,000	6,600	8,99,559	10,10,159
					Total of Month :								10,13,159	3,000	1,04,000	6,600	8,99,559	10,10,159

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Demand : 04 Administration of Justice																												
Department : Law Department																												
Treasury Shillong (North) Treasury																												
D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong																												
Month of Account: JUL/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		142	Voucher	1,48,171	0	0	0	1,48,171	1,48,171													
						General-Voted		157	Voucher	52,180	0	20,000	0	32,180	52,180													
						General-Voted		173	Voucher	5,22,520	3,000	84,000	6,600	4,28,920	5,19,520													
						General-Voted		1980	Voucher	1,08,645	0	0	0	1,08,645	1,08,645													
						Total Object Head-- 1 :				8,31,516	3,000	1,04,000	6,600	7,17,916	8,28,516													
					02. Wages	General-Voted		2041	Voucher	10,800	0	0	0	10,800	10,800													
						General-Voted		2042	Voucher	11,190	0	0	0	11,190	11,190													
						Total Object Head-- 2 :				21,990	0	0	0	21,990	21,990													
					(13) Office Expenses	General-Voted		1768	Voucher	42,192	0	0	0	42,192	42,192													
						General-Voted		1770	Voucher	35,130	0	0	0	35,130	35,130													
						General-Voted		1772	Voucher	5,239	0	0	0	5,239	5,239													
						General-Voted		1776	Voucher	13,757	0	0	0	13,757	13,757													
						General-Voted		2888	Voucher	1,905	0	0	0	1,905	1,905													
						General-Voted		2890	Voucher	2,884	0	0	0	2,884	2,884													
						Total Object Head-- 13 :				1,01,107	0	0	0	1,01,107	1,01,107													
					Total Sub Head :				9,54,613	3,000	1,04,000	6,600	8,41,013	9,51,613														
					Total Minor Head 108 :				9,54,613	3,000	1,04,000	6,600	8,41,013	9,51,613														
					Total Sub Major Head 0 :				9,54,613	3,000	1,04,000	6,600	8,41,013	9,51,613														
					Total Major Head 2014 :				9,54,613	3,000	1,04,000	6,600	8,41,013	9,51,613														
					Total of Month :				9,54,613	3,000	1,04,000	6,600	8,41,013	9,51,613														

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Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong																	
Month of Account: AUG/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2131	Voucher	1,03,732	0	0	0	1,03,732	1,03,732			
						General-Voted	2132	Voucher	3,03,828	0	0	0	3,03,828	3,03,828			
						General-Voted	498	Voucher	2,56,816	0	0	0	2,56,816	2,56,816			
						General-Voted	505	Voucher	53,720	0	20,000	0	33,720	53,720			
						General-Voted	537	Voucher	5,37,780	3,000	84,000	6,600	4,44,180	5,34,780			
						Total Object Head-- 1 :		12,55,876	3,000	1,04,000	6,600	11,42,276	12,52,876				
					02. Wages	General-Voted	2305	Voucher	11,190	0	0	0	11,190	11,190			
						General-Voted	2321	Voucher	10,800	0	0	0	10,800	10,800			
						Total Object Head-- 2 :		21,990	0	0	0	21,990	21,990				
					(13) Office Expenses	General-Voted	2307	Voucher	2,860	0	0	0	2,860	2,860			
						General-Voted	2642	Voucher	2,540	0	0	0	2,540	2,540			
						Total Object Head-- 13 :		5,400	0	0	0	5,400	5,400				
					Total Sub Head :		12,83,266	3,000	1,04,000	6,600	11,69,666	12,80,266					
					Total Minor Head 108 :		12,83,266	3,000	1,04,000	6,600	11,69,666	12,80,266					
					Total Sub Major Head 0 :		12,83,266	3,000	1,04,000	6,600	11,69,666	12,80,266					
					Total Major Head 2014 :		12,83,266	3,000	1,04,000	6,600	11,69,666	12,80,266					
					Total of Month :		12,83,266	3,000	1,04,000	6,600	11,69,666	12,80,266					
Month of Account: SEP/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand : 04 Administration of Justice																			
Department : Law Department																			
Treasury Shillong (North) Treasury																			
D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong																			
Month of Account: SEP/2022																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		131	Voucher	3,60,548	0	0	0	3,60,548	3,60,548				
						General-Voted		167	Voucher	5,37,780	0	84,000	6,600	4,47,180	5,37,780				
						General-Voted		175	Voucher	53,720	0	20,000	0	33,720	53,720				
						Total Object Head-- 1 :				9,52,048	0	1,04,000	6,600	8,41,448	9,52,048				
					02. Wages	General-Voted		1933	Voucher	11,190	0	0	0	11,190	11,190				
						General-Voted		1936	Voucher	10,800	0	0	0	10,800	10,800				
						Total Object Head-- 2 :				21,990	0	0	0	21,990	21,990				
					(13) Office Expenses	General-Voted		1928	Voucher	1,907	0	0	0	1,907	1,907				
						General-Voted		1931	Voucher	16,478	0	0	0	16,478	16,478				
						General-Voted		2432	Voucher	2,562	0	0	0	2,562	2,562				
						Total Object Head-- 13 :				20,947	0	0	0	20,947	20,947				
					Total Sub Head :									9,94,985	0	1,04,000	6,600	8,84,385	9,94,985
					Total Minor Head 108 :									9,94,985	0	1,04,000	6,600	8,84,385	9,94,985
					Total Sub Major Head 0 :									9,94,985	0	1,04,000	6,600	8,84,385	9,94,985
					Total Major Head 2014 :									9,94,985	0	1,04,000	6,600	8,84,385	9,94,985
Total of Month :									9,94,985	0	1,04,000	6,600	8,84,385	9,94,985					
Month of Account: OCT/2022																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)				
												8009	-	7610					

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Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong																	
Month of Account: OCT/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		476	Voucher	5,37,780	0	84,000	6,600		4,47,180	5,37,780	
						General-Voted		496	Voucher	53,720	0	0	0		53,720	53,720	
						General-Voted		506	Voucher	3,60,548	0	0	0		3,60,548	3,60,548	
						Total Object Head-- 1 :					9,52,048	0	84,000	6,600		8,61,448	9,52,048
					02. Wages	General-Voted		1661	Voucher	11,190	0	0	0		11,190	11,190	
						General-Voted		1668	Voucher	10,800	0	0	0		10,800	10,800	
						Total Object Head-- 2 :					21,990	0	0	0		21,990	21,990
					(13) Office Expenses	General-Voted		1463	Voucher	6,678	0	0	0		6,678	6,678	
						General-Voted		1670	Voucher	3,34,640	0	0	0		3,34,640	3,34,640	
						General-Voted		2270	Voucher	2,584	0	0	0		2,584	2,584	
						General-Voted		2390	Voucher	4,824	0	0	0		4,824	4,824	
					Total Object Head-- 13 :					3,48,726	0	0	0		3,48,726	3,48,726	
					Total Sub Head :					13,22,764	0	84,000	6,600		12,32,164	13,22,764	
					Total Minor Head 108 :					13,22,764	0	84,000	6,600		12,32,164	13,22,764	
					Total Sub Major Head 0 :					13,22,764	0	84,000	6,600		12,32,164	13,22,764	
					Total Major Head 2014 :					13,22,764	0	84,000	6,600		12,32,164	13,22,764	
					Total of Month :					13,22,764	0	84,000	6,600		12,32,164	13,22,764	
Month of Account: NOV/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand : 04 Administration of Justice																				
Department : Law Department																				
Treasury Shillong (North) Treasury																				
D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong																				
Month of Account: NOV/2022																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		2170	Voucher	9,873	0	0	0	9,873	9,873					
						General-Voted		2172	Voucher	98,532	0	0	0	98,532	98,532					
						General-Voted		582	Voucher	3,63,004	0	0	0	3,63,004	3,63,004					
						General-Voted		609	Voucher	54,839	0	0	0	54,839	54,839					
						General-Voted		617	Voucher	5,48,946	0	84,000	6,600	4,58,346	5,48,946					
					Total Object Head-- 1 :									10,75,194	0	84,000	6,600	9,84,594	10,75,194	
					02. Wages	General-Voted		2982	Voucher	11,190	0	0	0	11,190	11,190					
						General-Voted		2985	Voucher	10,800	0	0	0	10,800	10,800					
						Total Object Head-- 2 :									21,990	0	0	0	21,990	21,990
					06.Medical Treatment	General-Voted		3234	Voucher	64,673	0	0	0	64,673	64,673					
						Total Object Head-- 6 :									64,673	0	0	0	64,673	64,673
					Total Sub Head :										11,61,857	0	84,000	6,600	10,71,257	11,61,857
					Total Minor Head 108 :										11,61,857	0	84,000	6,600	10,71,257	11,61,857
					Total Sub Major Head 0 :										11,61,857	0	84,000	6,600	10,71,257	11,61,857
					Total Major Head 2014 :										11,61,857	0	84,000	6,600	10,71,257	11,61,857
Total of Month :										11,61,857	0	84,000	6,600	10,71,257	11,61,857					
Month of Account: DEC/2022																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)					
												8009	-	7610						

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	100	Voucher	5,55,546	0	81,000	6,600	4,67,946	5,55,546		
						General-Voted	104	Voucher	55,439	0	0	0	55,439	55,439		
						General-Voted	1615	Voucher	1,25,397	0	0	0	1,25,397	1,25,397		
						General-Voted	2219	Voucher	3,07,594	0	0	0	3,07,594	3,07,594		
						General-Voted	3443	Voucher	4,32,991	0	0	0	4,32,991	4,32,991		
						General-Voted	3468	Voucher	5,55,546	0	81,000	6,600	4,67,946	5,55,546		
						General-Voted	3473	Voucher	55,439	0	0	0	55,439	55,439		
						Total Object Head-- 1 :			20,87,952	0	1,62,000	13,200	19,12,752	20,87,952		
					02. Wages	General-Voted	2622	Voucher	11,670	0	0	0	11,670	11,670		
						General-Voted	2624	Voucher	14,973	0	0	0	14,973	14,973		
						Total Object Head-- 2 :			26,643	0	0	0	26,643	26,643		
					(13) Office Expenses	General-Voted	1409	Voucher	2,496	0	0	0	2,496	2,496		
						General-Voted	2618	Voucher	400	0	0	0	400	400		
						General-Voted	2627	Voucher	2,540	0	0	0	2,540	2,540		
						Total Object Head-- 13 :			5,436	0	0	0	5,436	5,436		
					Total Sub Head :			21,20,031	0	1,62,000	13,200	19,44,831	21,20,031			
					Total Minor Head 108 :			21,20,031	0	1,62,000	13,200	19,44,831	21,20,031			
					Total Sub Major Head 0 :			21,20,031	0	1,62,000	13,200	19,44,831	21,20,031			
					Total Major Head 2014 :			21,20,031	0	1,62,000	13,200	19,44,831	21,20,031			
					Total of Month :			21,20,031	0	1,62,000	13,200	19,44,831	21,20,031			

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Demand : 04 Administration of Justice																
Department : Law Department																
Treasury Shillong (North) Treasury																
D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong																
Month of Account: JAN/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		565	Voucher	7,614	0	0	0	0	7,614	7,614
						General-Voted		783	Voucher	6,57,532	0	0	0	0	6,57,532	6,57,532
						General-Voted		804	Voucher	8,952	0	0	0	0	8,952	8,952
						General-Voted		806	Voucher	89,328	0	0	0	0	89,328	89,328
						Total Object Head-- 1 :				7,63,426	0	0	0	0	7,63,426	7,63,426
					02. Wages	General-Voted		97	Voucher	14,973	0	0	0	0	14,973	14,973
						General-Voted		98	Voucher	11,430	0	0	0	0	11,430	11,430
						Total Object Head-- 2 :				26,403	0	0	0	0	26,403	26,403
					(13) Office Expenses	General-Voted		1925	Voucher	2,430	0	0	0	0	2,430	2,430
						General-Voted		2054	Voucher	300	0	0	0	0	300	300
						Total Object Head-- 13 :				2,730	0	0	0	0	2,730	2,730
					Total Sub Head :				7,92,559	0	0	0	0	7,92,559	7,92,559	
					Total Minor Head 108 :				7,92,559	0	0	0	0	7,92,559	7,92,559	
					Total Sub Major Head 0 :				7,92,559	0	0	0	0	7,92,559	7,92,559	
					Total Major Head 2014 :				7,92,559	0	0	0	0	7,92,559	7,92,559	
					Total of Month :				7,92,559	0	0	0	0	7,92,559	7,92,559	
Month of Account: FEB/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		2677	Voucher	56,931	0	0	0	0	56,931	56,931
						General-Voted		279	Voucher	4,32,991	0	0	0	4,32,991	4,32,991	
						General-Voted		322	Voucher	5,70,875	0	75,000	0	4,95,875	5,70,875	
						Total Object Head-- 1 :				10,60,797	0	75,000	0	9,85,797	10,60,797	
					02. Wages	General-Voted		1823	Voucher	11,430	0	0	0	11,430	11,430	
						General-Voted		1826	Voucher	14,973	0	0	0	14,973	14,973	
						Total Object Head-- 2 :				26,403	0	0	0	26,403	26,403	
					(11) Travel Expenses	General-Voted		1167	Voucher	29,169	0	0	0	29,169	29,169	
						General-Voted		1343	Voucher	77,514	0	0	0	77,514	77,514	
						Total Object Head-- 11 :				1,06,683	0	0	0	1,06,683	1,06,683	
					(13) Office Expenses	General-Voted		1342	Voucher	11,811	0	0	0	11,811	11,811	
						General-Voted		338	Voucher	5,400	0	0	0	5,400	5,400	
						General-Voted		340	Voucher	6,075	0	0	0	6,075	6,075	
						Total Object Head-- 13 :				23,286	0	0	0	23,286	23,286	
					Total Sub Head :				12,17,169	0	75,000	0	11,42,169	12,17,169		
					Total Minor Head 108 :				12,17,169	0	75,000	0	11,42,169	12,17,169		
					Total Sub Major Head 0 :				12,17,169	0	75,000	0	11,42,169	12,17,169		
					Total Major Head 2014 :				12,17,169	0	75,000	0	11,42,169	12,17,169		
					Total of Month :				12,17,169	0	75,000	0	11,42,169	12,17,169		
Month of Account:		MAR/2023														

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice																			
Department :		Law Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong																			
Month of Account:		MAR/2023																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		1273	Voucher	56,931	0	0	0	56,931	56,931						
						General-Voted		3210	Voucher	6,57,532	0	0	0	6,57,532	6,57,532						
						General-Voted		599	Voucher	4,32,991	0	0	0	4,32,991	4,32,991						
						General-Voted		602	Voucher	5,70,875	0	75,000	0	4,95,875	5,70,875						
						Total Object Head-- 1 :					17,18,329	0	75,000	0	16,43,329	17,18,329					
					02. Wages	General-Voted		2896	Voucher	14,973	0	0	0	14,973	14,973						
						General-Voted		3223	Voucher	11,430	0	0	0	11,430	11,430						
						Total Object Head-- 2 :					26,403	0	0	0	26,403	26,403					
					(11) Travel Expenses	General-Voted		1307	Voucher	94,791	0	0	0	94,791	94,791						
						Total Object Head-- 11 :					94,791	0	0	0	94,791	94,791					
					Total Sub Head :					18,39,523	0	75,000	0	17,64,523	18,39,523						
					Total Minor Head 108 :					18,39,523	0	75,000	0	17,64,523	18,39,523						
					Total Sub Major Head 0 :					18,39,523	0	75,000	0	17,64,523	18,39,523						
					Total Major Head 2014 :					18,39,523	0	75,000	0	17,64,523	18,39,523						
Total of Month :					18,39,523	0	75,000	0	17,64,523	18,39,523											
Total of DDO 2300004 :					1,44,95,930	15,000	10,64,000	66,000	1,33,50,930	1,44,80,930											
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																					
1,44,80,930																					

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :	04	Administration of Justice					
Department :	Law Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2300004	Chief Judicial Magistrate	Meghalaya	Shillong			
<u>Summary of DDO wise expenditure</u>							
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1,33,91,410
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	2,90,382
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	06.Medical Treatment	General-Voted	64,673
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	2,01,474
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	5,32,991
							1,44,80,930

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300005 District & Session Judge Shillong													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1283	Voucher	20,600	0	0	0	20,600	20,600	
					General-Voted		1382	Voucher	5,77,150	0	20,000	0	5,57,150	5,77,150	
					General-Voted		1612	Voucher	1,46,107	0	0	0	1,46,107	1,46,107	
					General-Voted		1613	Voucher	54,958	0	0	0	54,958	54,958	
					General-Voted		194	Voucher	10,00,459	8,000	1,19,700	0	8,72,759	9,92,459	
					General-Voted		195	Voucher	4,63,003	1,000	24,000	0	4,38,003	4,62,003	
					General-Voted		196	Voucher	1,84,754	2,000	35,000	0	1,47,754	1,82,754	
					General-Voted		214	Voucher	3,80,838	0	20,000	0	3,60,838	3,80,838	
					Total Object Head-- I :				28,27,869	11,000	2,18,700	0	25,98,169	28,16,869	
					Total Sub Head :				28,27,869	11,000	2,18,700	0	25,98,169	28,16,869	
		Total Minor Head 105 :				28,27,869	11,000	2,18,700	0	25,98,169	28,16,869				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		1220	Voucher	3,62,042	1,000	23,600	0	3,37,442	3,61,042	
					Total Object Head-- I :				3,62,042	1,000	23,600	0	3,37,442	3,61,042	
					Total Sub Head :				3,62,042	1,000	23,600	0	3,37,442	3,61,042	
					Total Minor Head 108 :				3,62,042	1,000	23,600	0	3,37,442	3,61,042	
					Total Sub Major Head 0 :				31,89,911	12,000	2,42,300	0	29,35,611	31,77,911	
		Total Major Head 2014 :				31,89,911	12,000	2,42,300	0	29,35,611	31,77,911				
Total of Month :				31,89,911	12,000	2,42,300	0	29,35,611	31,77,911						
Month of Account:		MAY/2022													

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1122	Voucher	4,63,003	1,000	24,000	4,400	4,33,603	4,62,003		
					General-Voted		1126	Voucher	1,84,754	2,000	35,000	2,200	1,45,554	1,82,754		
					General-Voted		1131	Voucher	10,00,459	8,000	1,29,700	22,000	8,40,759	9,92,459		
					General-Voted		1176	Voucher	10,63,187	0	40,000	0	10,23,187	10,63,187		
					General-Voted		1586	Voucher	7,446	0	0	0	7,446	7,446		
					General-Voted		1587	Voucher	20,600	0	0	0	20,600	20,600		
					Total Object Head-- I :					27,39,449	11,000	2,28,700	28,600	24,71,149	27,28,449	
				02. Wages	General-Voted		1183	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted		1184	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted		1186	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted		1188	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted		1190	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted		1191	Voucher	14,100	0	0	0	14,100	14,100		
					General-Voted		1193	Voucher	9,000	0	0	0	9,000	9,000		
					General-Voted		1194	Voucher	9,000	0	0	0	9,000	9,000		
					General-Voted		1196	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted		1197	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted		1198	Voucher	20,000	0	0	0	20,000	20,000		
					General-Voted		1200	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted		1201	Voucher	11,400	0	0	0	11,400	11,400		
					General-Voted		1202	Voucher	9,000	0	0	0	9,000	9,000		
					General-Voted		1203	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted		1205	Voucher	15,000	0	0	0	15,000	15,000		

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300005 District & Session Judge Shillong															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted	2356	Voucher	10,800	0	0	0	10,800	10,800				
					Total Object Head-- 2 :				1,96,680	0	0	0	1,96,680	1,96,680			
					Total Sub Head :				29,36,129	11,000	2,28,700	28,600	26,67,829	29,25,129			
					Total Minor Head 105 :				29,36,129	11,000	2,28,700	28,600	26,67,829	29,25,129			
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1269	Voucher	3,62,042	1,000	23,600	6,600	3,30,842	3,61,042
												Total Object Head-- 1 :				3,62,042	1,000
		Total Sub Head :				3,62,042	1,000	23,600	6,600	3,30,842	3,61,042						
		Total Minor Head 108 :				3,62,042	1,000	23,600	6,600	3,30,842	3,61,042						
		Total Sub Major Head 0 :				32,98,171	12,000	2,52,300	35,200	29,98,671	32,86,171						
		Total Major Head 2014 :				32,98,171	12,000	2,52,300	35,200	29,98,671	32,86,171						
		Total of Month :				32,98,171	12,000	2,52,300	35,200	29,98,671	32,86,171						
		Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	2430	Voucher	87,813	0	0	0	87,813	87,813				
					General-Voted	2435	Voucher	2,34,201	0	0	0	2,34,201	2,34,201				
					General-Voted	2441	Voucher	43,461	0	0	0	43,461	43,461				
					General-Voted	490	Voucher										

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Demand :				04 Administration of Justice															
Department :				Law Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				2300005 District & Session Judge Shillong															
Month of Account:				JUN/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	490		10,63,187	0	40,000	0	10,23,187	10,63,187						
					General-Voted	499	Voucher	20,600	0	0	0	20,600	20,600						
					General-Voted	511	Voucher	10,00,459	8,000	1,29,700	22,000	8,40,759	9,92,459						
					General-Voted	515	Voucher	4,63,003	1,000	24,000	4,400	4,33,603	4,62,003						
					General-Voted	517	Voucher	1,84,754	2,000	35,000	2,200	1,45,554	1,82,754						
					Total Object Head-- 1 :			30,97,478	11,000	2,28,700	28,600	28,29,178	30,86,478						
				02. Wages	General-Voted	519	Voucher	11,400	0	0	0	11,400	11,400						
					General-Voted	520	Voucher	9,000	0	0	0	9,000	9,000						
					General-Voted	521	Voucher	11,036	0	0	0	11,036	11,036						
					General-Voted	522	Voucher	9,000	0	0	0	9,000	9,000						
					General-Voted	523	Voucher	9,000	0	0	0	9,000	9,000						
					General-Voted	524	Voucher	14,100	0	0	0	14,100	14,100						
					General-Voted	525	Voucher	11,036	0	0	0	11,036	11,036						
					General-Voted	526	Voucher	10,800	0	0	0	10,800	10,800						
					General-Voted	527	Voucher	10,800	0	0	0	10,800	10,800						
					General-Voted	528	Voucher	15,000	0	0	0	15,000	15,000						
					General-Voted	529	Voucher	11,036	0	0	0	11,036	11,036						
					General-Voted	530	Voucher	11,036	0	0	0	11,036	11,036						
					General-Voted	531	Voucher	10,800	0	0	0	10,800	10,800						
					General-Voted	532	Voucher	11,036	0	0	0	11,036	11,036						
					General-Voted	533	Voucher	20,000	0	0	0	20,000	20,000						
					Total Object Head-- 2 :			1,75,080	0	0	0	1,75,080	1,75,080						
				(13) Office Expenses	General-Voted	1770	Voucher	5,599	0	0	0	5,599	5,599						

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		2300005 District & Session Judge Shillong													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted	2109	Voucher	18,762	0	0	0	18,762	18,762		
					General-Voted	2110	Voucher	27,994	0	0	0	27,994	27,994		
					General-Voted	2111	Voucher	32,585	0	0	0	32,585	32,585		
					General-Voted	2112	Voucher	46,547	0	0	0	46,547	46,547		
					General-Voted	2113	Voucher	295	0	0	0	295	295		
					General-Voted	2114	Voucher	268	0	0	0	268	268		
					Total Object Head-- 13 :				1,32,050	0	0	0	1,32,050	1,32,050	
		Total Sub Head :				34,04,608	11,000	2,28,700	28,600	31,36,308	33,93,608				
		Total Minor Head 105 :				34,04,608	11,000	2,28,700	28,600	31,36,308	33,93,608				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	2597	Voucher	84,678	0	0	0	84,678	84,678		
					Voted-Sixth-Schedule-Khasi	880	Voucher	3,62,042	1,000	23,600	6,600	3,30,842	3,61,042		
					Total Object Head-- 1 :				4,46,720	1,000	23,600	6,600	4,15,520	4,45,720	
					Total Sub Head :				4,46,720	1,000	23,600	6,600	4,15,520	4,45,720	
					Total Minor Head 108 :				4,46,720	1,000	23,600	6,600	4,15,520	4,45,720	
					Total Sub Major Head 0 :				38,51,328	12,000	2,52,300	35,200	35,51,828	38,39,328	
					Total Major Head 2014 :				38,51,328	12,000	2,52,300	35,200	35,51,828	38,39,328	
		Total of Month :				38,51,328	12,000	2,52,300	35,200	35,51,828	38,39,328				
Month of Account:		JUL/2022													

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Demand :				04 Administration of Justice											
Department :				Law Department											
Treasury :				Shillong (North) Treasury											
D.D.O. :				2300005 District & Session Judge Shillong											
Month of Account:				JUL/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	144	Voucher	10,63,187	0	40,000	0	10,23,187	10,63,187		
					General-Voted	153	Voucher	1,88,705	0	35,000	2,200	1,51,505	1,88,705		
					General-Voted	160	Voucher	20,600	0	0	0	20,600	20,600		
					General-Voted	164	Voucher	10,21,750	8,000	1,29,700	22,000	8,62,050	10,13,750		
					General-Voted	170	Voucher	3,80,600	1,000	24,000	4,400	3,51,200	3,79,600		
					General-Voted	2801	Voucher	22,200	0	0	0	22,200	22,200		
					Total Object Head-- I :				26,97,042	9,000	2,28,700	28,600	24,30,742	26,88,042	
				02. Wages	General-Voted	182	Voucher	9,000	0	0	0	9,000	9,000		
					General-Voted	183	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted	184	Voucher	9,000	0	0	0	9,000	9,000		
					General-Voted	186	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted	187	Voucher	9,000	0	0	0	9,000	9,000		
					General-Voted	190	Voucher	20,000	0	0	0	20,000	20,000		
					General-Voted	193	Voucher	15,000	0	0	0	15,000	15,000		
					General-Voted	194	Voucher	14,100	0	0	0	14,100	14,100		
					General-Voted	196	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted	197	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted	198	Voucher	11,400	0	0	0	11,400	11,400		
					General-Voted	200	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted	201	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted	202	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted	204	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted	205	Voucher	11,036	0	0	0	11,036	11,036		

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300005 District & Session Judge Shillong																
Month of Account:		JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	Total Object Head-- 2 :				1,85,880	0	0	0	1,85,880	1,85,880				
				06.Medical Treatment	General-Voted	11600	Challan	-7,730	0	0	0	-7,730	-7,730					
				Total Object Head-- 6 :				-7,730	0	0	0	-7,730	-7,730					
				(13) Office Expenses	General-Voted	1454	Voucher	1,878	0	0	0	1,878	1,878					
					General-Voted	1455	Voucher	8,190	0	0	0	8,190	8,190					
					General-Voted	1456	Voucher	21,099	0	0	0	21,099	21,099					
					General-Voted	1457	Voucher	6,153	0	0	0	6,153	6,153					
					General-Voted	1458	Voucher	3,691	0	0	0	3,691	3,691					
					General-Voted	1898	Voucher	9,445	0	0	0	9,445	9,445					
					Total Object Head-- 13 :				50,456	0	0	0	50,456	50,456				
				Total Sub Head :				29,25,648	9,000	2,28,700	28,600	26,59,348	29,16,648					
				Total Minor Head 105 :				29,25,648	9,000	2,28,700	28,600	26,59,348	29,16,648					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1180	Voucher	3,69,740	1,000	23,600	6,600	3,38,540	3,68,740				
									Total Object Head-- 1 :				3,69,740	1,000	23,600	6,600	3,38,540	3,68,740
									Total Sub Head :				3,69,740	1,000	23,600	6,600	3,38,540	3,68,740
									Total Minor Head 108 :				3,69,740	1,000	23,600	6,600	3,38,540	3,68,740
									Total Sub Major Head 0 :				32,95,388	10,000	2,52,300	35,200	29,97,888	32,85,388
		Total Major Head 2014 :				32,95,388	10,000	2,52,300	35,200	29,97,888	32,85,388							
		Total of Month :				32,95,388	10,000	2,52,300	35,200	29,97,888	32,85,388							

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Shillong

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Demand :				04 Administration of Justice											
Department :				Law Department											
Treasury				Shillong (North) Treasury											
D.D.O. :				2300005 District & Session Judge Shillong											
Month of Account:				AUG/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		500	Voucher	10,70,555	0	40,000	0	10,30,555	10,70,555	
					General-Voted		507	Voucher	10,83,890	8,000	1,30,300	22,000	9,23,590	10,75,890	
					General-Voted		508	Voucher	3,91,530	1,000	25,000	4,400	3,61,130	3,90,530	
					General-Voted		510	Voucher	1,94,065	0	22,000	2,200	1,69,865	1,94,065	
					General-Voted		512	Voucher	2,880	0	0	0	2,880	2,880	
					General-Voted		542	Voucher	20,600	0	0	0	20,600	20,600	
					Total Object Head-- I :				27,63,520	9,000	2,17,300	28,600	25,08,620	27,54,520	
				02. Wages	General-Voted		1485	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted		1486	Voucher	11,036	0	0	0	11,036	11,036	
					General-Voted		1487	Voucher	11,400	0	0	0	11,400	11,400	
					General-Voted		1488	Voucher	9,000	0	0	0	9,000	9,000	
					General-Voted		1489	Voucher	11,036	0	0	0	11,036	11,036	
					General-Voted		1490	Voucher	9,000	0	0	0	9,000	9,000	
					General-Voted		1491	Voucher	11,036	0	0	0	11,036	11,036	
					General-Voted		1492	Voucher	11,036	0	0	0	11,036	11,036	
					General-Voted		1493	Voucher	9,000	0	0	0	9,000	9,000	
					General-Voted		1494	Voucher	14,100	0	0	0	14,100	14,100	
					General-Voted		1501	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted		1502	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted		1503	Voucher	15,000	0	0	0	15,000	15,000	
					General-Voted		1504	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted		1505	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted		1906	Voucher	11,036	0	0	0	11,036	11,036	

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Demand : 04 Administration of Justice																												
Department : Law Department																												
Treasury Shillong (North) Treasury																												
D.D.O. : 2300005 District & Session Judge Shillong																												
Month of Account: AUG/2022																												
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																				8009 - 7610								
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,				02. Wages		Total Object Head-- 2 :						1,85,880		0		0		0		1,85,880		1,85,880			
							06.Medical Treatment		General-Voted		2953		Voucher		56,982		0		0		0		56,982		56,982			
															56,982		0		0		0		56,982		56,982			
							(13) Office Expenses		General-Voted		1495		Voucher		5,710		0		0		0		5,710		5,710			
									General-Voted		1496		Voucher		12,590		0		0		0		12,590		12,590			
									General-Voted		1497		Voucher		7,523		0		0		0		7,523		7,523			
									General-Voted		1498		Voucher		17,700		0		0		0		17,700		17,700			
									General-Voted		1646		Voucher		8,820		0		0		0		8,820		8,820			
									General-Voted		2050		Voucher		20,002		0		0		0		20,002		20,002			
									General-Voted		2076		Voucher		25,476		0		0		0		25,476		25,476			
									General-Voted		2077		Voucher		18,098		0		0		0		18,098		18,098			
																	1,15,919		0		0		0		1,15,919		1,15,919	
																	31,22,301		9,000		2,17,300		28,600		28,67,401		31,13,301	
																	31,22,301		9,000		2,17,300		28,600		28,67,401		31,13,301	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				0	(01) Salaries		Voted-Sixth-Schedule-Khasi		776		Voucher		3,80,520		1,000		23,700		6,600		3,49,220		3,79,520		
																3,80,520		1,000		23,700		6,600		3,49,220		3,79,520		
																3,80,520		1,000		23,700		6,600		3,49,220		3,79,520		
																3,80,520		1,000		23,700		6,600		3,49,220		3,79,520		
																		3,80,520		1,000		23,700		6,600		3,49,220		3,79,520
												35,02,821		10,000		2,41,000		35,200		32,16,621		34,92,821						

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Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				2300005 District & Session Judge Shillong												
Month of Account:				AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014						Total Major Head	2014 :			35,02,821	10,000	2,41,000	35,200	32,16,621	34,92,821	
						Total of Month	:			35,02,821	10,000	2,41,000	35,200	32,16,621	34,92,821	
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		109	Voucher	10,70,555	0	40,000	0	10,30,555	10,70,555		
					General-Voted		135	Voucher	10,73,510	8,000	1,06,300	22,000	9,37,210	10,65,510		
					General-Voted		152	Voucher	1,94,065	0	12,000	2,200	1,79,865	1,94,065		
					General-Voted		156	Voucher	20,600	0	0	0	20,600	20,600		
					General-Voted		158	Voucher	3,91,530	1,000	25,000	4,400	3,61,130	3,90,530		
					General-Voted		3586	Voucher	14,000	0	0	0	14,000	14,000		
					Total Object Head-- I :				27,64,260	9,000	1,83,300	28,600	25,43,360	27,55,260		
					02. Wages	General-Voted		1323	Voucher	10,800	0	0	0	10,800	10,800	
				General-Voted			1333	Voucher	14,100	0	0	0	14,100	14,100		
				General-Voted			1335	Voucher	20,000	0	0	0	20,000	20,000		
				General-Voted			1336	Voucher	9,000	0	0	0	9,000	9,000		
				General-Voted			1339	Voucher	9,000	0	0	0	9,000	9,000		
				General-Voted			1340	Voucher	11,400	0	0	0	11,400	11,400		
				General-Voted			1342	Voucher	11,036	0	0	0	11,036	11,036		
				General-Voted			1344	Voucher	11,036	0	0	0	11,036	11,036		
				General-Voted		1346	Voucher	11,036	0	0	0	11,036	11,036			

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		2300005 District & Session Judge Shillong													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted		3781	Voucher	4,178	0	0	0	4,178	4,178	
					General-Voted		3786	Voucher	23,657	0	0	0	23,657	23,657	
					Total Object Head-- 13 :				2,58,235	0	0	0	2,58,235	2,58,235	
				16. Publications	General-Voted		3783	Voucher	7,650	0	0	0	7,650	7,650	
					Total Object Head-- 16 :				7,650	0	0	0	7,650	7,650	
				50.Other Charges	General-Voted		2956	Voucher	1,500	0	0	0	1,500	1,500	
					General-Voted		3585	Voucher	500	0	0	0	500	500	
					Total Object Head-- 50 :				2,000	0	0	0	2,000	2,000	
				Total Sub Head :				32,89,817	9,000	1,83,300	28,600	30,68,917	32,80,817		
				Total Minor Head 105 :				32,89,817	9,000	1,83,300	28,600	30,68,917	32,80,817		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		928	Voucher	3,80,520	1,000	23,700	6,600	3,49,220	3,79,520	
					Total Object Head-- 1 :				3,80,520	1,000	23,700	6,600	3,49,220	3,79,520	
					Total Sub Head :				3,80,520	1,000	23,700	6,600	3,49,220	3,79,520	
				Total Minor Head 108 :				3,80,520	1,000	23,700	6,600	3,49,220	3,79,520		
		114	(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		1818	Voucher	72,000	0	0	0	72,000	72,000	
					Voted-Sixth-Schedule-Khasi		1819	Voucher	1,44,000	0	0	0	1,44,000	1,44,000	
					Voted-Sixth-Schedule-Khasi		1820	Voucher	1,14,000	0	0	0	1,14,000	1,14,000	
					Voted-Sixth-Schedule-Khasi		1821	Voucher	14,400	0	0	0	14,400	14,400	

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300005 District & Session Judge Shillong																
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi		1822	Voucher	1,09,200	0	0	0			1,09,200	1,09,200
							Voted-Sixth-Schedule-Khasi		1823	Voucher	2,71,800	0	0	0			2,71,800	2,71,800
							Voted-Sixth-Schedule-Khasi		1824	Voucher	75,600	0	0	0			75,600	75,600
							Voted-Sixth-Schedule-Khasi		1825	Voucher	1,25,400	0	0	0			1,25,400	1,25,400
							Voted-Sixth-Schedule-Khasi		1826	Voucher	1,06,200	0	0	0			1,06,200	1,06,200
							Voted-Sixth-Schedule-Khasi		1827	Voucher	96,000	0	0	0			96,000	96,000
							Voted-Sixth-Schedule-Khasi		1828	Voucher	48,000	0	0	0			48,000	48,000
							Voted-Sixth-Schedule-Khasi		1829	Voucher	1,03,200	0	0	0			1,03,200	1,03,200
							Voted-Sixth-Schedule-Khasi		1830	Voucher	73,200	0	0	0			73,200	73,200
							Voted-Sixth-Schedule-Khasi		1831	Voucher	1,99,100	0	0	0			1,99,100	1,99,100
							Voted-Sixth-Schedule-Khasi		1832	Voucher	1,21,200	0	0	0			1,21,200	1,21,200
							Voted-Sixth-Schedule-Khasi		1833	Voucher	4,21,200	0	0	0			4,21,200	4,21,200
							Voted-Sixth-Schedule-Khasi		1834	Voucher	6,17,500	0	0	0			6,17,500	6,17,500
							Voted-Sixth-Schedule-Khasi		1835	Voucher	52,800	0	0	0			52,800	52,800
							Voted-Sixth-Schedule-Khasi		1836	Voucher	1,91,400	0	0	0			1,91,400	1,91,400

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Demand : 04 Administration of Justice															
Department : Law Department															
Treasury Shillong (North) Treasury															
D.D.O. : 2300005 District & Session Judge Shillong															
Month of Account: SEP/2022															
Major Sub Minor Sub			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head									8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	1837	Voucher	1,33,200	0	0	0	1,33,200	1,33,200	
						Voted-Sixth-Schedule-Khasi	1838	Voucher	1,34,400	0	0	0	1,34,400	1,34,400	
						Voted-Sixth-Schedule-Khasi	1839	Voucher	2,26,200	0	0	0	2,26,200	2,26,200	
						Voted-Sixth-Schedule-Khasi	1840	Voucher	86,400	0	0	0	86,400	86,400	
						Total Object Head-- 28 :			35,36,400	0	0	0	35,36,400	35,36,400	
						Total Sub Head :			35,36,400	0	0	0	35,36,400	35,36,400	
						Total Minor Head 114 :			35,36,400	0	0	0	35,36,400	35,36,400	
						Total Sub Major Head 0 :			72,06,737	10,000	2,07,000	35,200	69,54,537	71,96,737	
						Total Major Head 2014 :			72,06,737	10,000	2,07,000	35,200	69,54,537	71,96,737	
						Total of Month :			72,06,737	10,000	2,07,000	35,200	69,54,537	71,96,737	
Month of Account: OCT/2022															
Major Sub Minor Sub			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head									8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	491	Voucher	20,600	0	0	0	20,600	20,600	
						General-Voted	493	Voucher	1,94,065	0	12,000	2,200	1,79,865	1,94,065	
						General-Voted	494	Voucher	3,91,530	0	35,000	4,400	3,52,130	3,91,530	
						General-Voted	495	Voucher	10,73,510	0	1,14,800	22,000	9,36,710	10,73,510	

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300005 District & Session Judge Shillong																
Month of Account:		OCT/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted			497	Voucher	10,70,555	0	40,000	0		10,30,555	10,70,555		
					Total Object Head-- 1 :				27,50,260	0	2,01,800	28,600		25,19,860	27,50,260			
				02. Wages	General-Voted			1410	Voucher	1,85,880	0	0	0		1,85,880	1,85,880		
					Total Object Head-- 2 :				1,85,880	0	0	0		1,85,880	1,85,880			
				06.Medical Treatment	General-Voted			2229	Voucher	1,31,489	0	0	0		1,31,489	1,31,489		
					Total Object Head-- 6 :				1,31,489	0	0	0		1,31,489	1,31,489			
				(13) Office Expenses	General-Voted			1529	Voucher	26,062	0	0	0		26,062	26,062		
					General-Voted			1531	Voucher	6,497	0	0	0		6,497	6,497		
					General-Voted			2231	Voucher	4,720	0	0	0		4,720	4,720		
					General-Voted			2255	Voucher	24,858	0	0	0		24,858	24,858		
					General-Voted			2264	Voucher	3,665	0	0	0		3,665	3,665		
					General-Voted			2266	Voucher	5,115	0	0	0		5,115	5,115		
					General-Voted			2268	Voucher	18,818	0	0	0		18,818	18,818		
					General-Voted			2269	Voucher	62,992	0	0	0		62,992	62,992		
					Total Object Head-- 13 :				1,52,727	0	0	0		1,52,727	1,52,727			
				Total Sub Head :				32,20,356	0	2,01,800	28,600		29,89,956	32,20,356				
				Total Minor Head 105 :				32,20,356	0	2,01,800	28,600		29,89,956	32,20,356				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi			814	Voucher	3,80,520	0	23,700	6,600		3,50,220	3,80,520	
						Total Object Head-- 1 :				3,80,520	0	23,700	6,600		3,50,220	3,80,520		
					Total Sub Head :				3,80,520	0	23,700	6,600		3,50,220	3,80,520			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	Total Minor Head 108 :							3,80,520	0	23,700	6,600	3,50,220	3,80,520	
		114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		2475	Voucher	4,79,600	0	0	0	4,79,600	4,79,600	
			Total Object Head-- 28 :							4,79,600	0	0	0	4,79,600	4,79,600	
			Total Sub Head :							4,79,600	0	0	0	4,79,600	4,79,600	
			Total Minor Head 114 :							4,79,600	0	0	0	4,79,600	4,79,600	
			Total Sub Major Head 0 :							40,80,476	0	2,25,500	35,200	38,19,776	40,80,476	
			Total Major Head 2014 :							40,80,476	0	2,25,500	35,200	38,19,776	40,80,476	
			Total of Month :							40,80,476	0	2,25,500	35,200	38,19,776	40,80,476	
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		1745	Voucher	1,93,554	0	0	0	1,93,554	1,93,554	
						General-Voted		1753	Voucher	35,919	0	0	0	35,919	35,919	
						General-Voted		1756	Voucher	72,567	0	0	0	72,567	72,567	
						General-Voted		621	Voucher	10,95,446	0	1,28,800	22,000	9,44,646	10,95,446	
						General-Voted		628	Voucher	3,99,753	0	35,000	4,400	3,60,353	3,99,753	
						General-Voted		632	Voucher	1,98,136	0	12,000	2,200	1,83,936	1,98,136	
						General-Voted		654	Voucher	10,70,555	0	40,000	0	10,30,555	10,70,555	
						General-Voted		658	Voucher	20,600	0	0	0	20,600	20,600	

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2300005 District & Session Judge Shillong																	
Month of Account:		NOV/2022																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	Total Object Head-- 1 :				30,86,530	0	2,15,800	28,600	28,42,130	30,86,530				
		02. Wages			General-Voted	662	Voucher	1,85,880	0	0	0	1,85,880	1,85,880						
		Total Object Head-- 2 :				1,85,880	0	0	0	1,85,880	1,85,880								
		06.Medical Treatment			General-Voted	26331	Challan	-1,12,500	0	0	0	-1,12,500	-1,12,500						
		Total Object Head-- 6 :				-1,12,500	0	0	0	-1,12,500	-1,12,500								
		(13) Office Expenses			General-Voted	664	Voucher	8,481	0	0	0	8,481	8,481						
					General-Voted	665	Voucher	935	0	0	0	935	935						
		Total Object Head-- 13 :				9,416	0	0	0	9,416	9,416								
		16. Publications			General-Voted	663	Voucher	1,250	0	0	0	1,250	1,250						
		Total Object Head-- 16 :				1,250	0	0	0	1,250	1,250								
		Total Sub Head :				31,70,576	0	2,15,800	28,600	29,26,176	31,70,576								
		Total Minor Head 105 :				31,70,576	0	2,15,800	28,600	29,26,176	31,70,576								
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1883	Voucher	62,298	0	0	0	62,298	62,298					
					Voted-Sixth-Schedule-Khasi	681	Voucher	3,45,908	0	30,700	6,600	3,08,608	3,45,908						
		Total Object Head-- 1 :				4,08,206	0	30,700	6,600	3,70,906	4,08,206								
		Total Sub Head :				4,08,206	0	30,700	6,600	3,70,906	4,08,206								
		Total Minor Head 108 :				4,08,206	0	30,700	6,600	3,70,906	4,08,206								
		Total Sub Major Head 0 :				35,78,782	0	2,46,500	35,200	32,97,082	35,78,782								

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2300005 District & Session Judge Shillong																	
Month of Account:		NOV/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014								Total Major Head	2014 :					35,78,782	0	2,46,500	35,200	32,97,082	35,78,782
								Total of Month :					35,78,782	0	2,46,500	35,200	32,97,082	35,78,782	
Month of Account:		DEC/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		114	Voucher	4,82,057		0	20,000	0	4,62,057		4,82,057			
					General-Voted		116	Voucher	26,418		0	0	0	26,418		26,418			
					General-Voted		121	Voucher	11,07,446		0	1,18,800	22,000	9,66,646		11,07,446			
					General-Voted		124	Voucher	4,03,353		0	35,000	4,400	3,63,953		4,03,353			
					General-Voted		126	Voucher	2,17,336		0	12,000	2,200	2,03,136		2,17,336			
					General-Voted		2633	Voucher	84,000		0	0	0	84,000		84,000			
					General-Voted		3413	Voucher	20,600		0	0	0	20,600		20,600			
					General-Voted		3416	Voucher	11,07,446		0	1,18,800	22,000	9,66,646		11,07,446			
					General-Voted		3420	Voucher	4,03,353		0	35,000	4,400	3,63,953		4,03,353			
					General-Voted		3425	Voucher	2,17,336		0	12,000	2,200	2,03,136		2,17,336			
					General-Voted		3428	Voucher	9,945		0	0	0	9,945		9,945			
					General-Voted		3432	Voucher	54,672		0	0	0	54,672		54,672			
					General-Voted		3450	Voucher	5,19,171		0	20,000	0	4,99,171		5,19,171			
					General-Voted		3455	Voucher	6,05,641		0	0	0	6,05,641		6,05,641			
					General-Voted		3457	Voucher	6,05,641		0	0	0	6,05,641		6,05,641			
					General-Voted		4942	Conting	11,17,188		0	0	0	11,17,188		11,17,188			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	4942	ency								
						General-Voted	4944	Voucher	6,68,514	0	0	0	6,68,514	6,68,514		
						General-Voted	98	Voucher	20,600	0	0	0	20,600	20,600		
					Total Object Head-- 1 :					76,70,717	0	3,71,600	57,200	72,41,917	76,70,717	
					02. Wages	General-Voted	129	Voucher	1,33,208	0	0	0	1,33,208	1,33,208		
						General-Voted	3481	Voucher	1,33,208	0	0	0	1,33,208	1,33,208		
						Total Object Head-- 2 :					2,66,416	0	0	0	2,66,416	2,66,416
					(11) Travel Expenses	General-Voted	1404	Voucher	46,926	0	0	0	46,926	46,926		
						General-Voted	2630	Voucher	7,583	0	0	0	7,583	7,583		
						Total Object Head-- 11 :					54,509	0	0	0	54,509	54,509
					(13) Office Expenses	General-Voted	1300	Voucher	8,199	0	0	0	8,199	8,199		
						General-Voted	1302	Voucher	29,690	0	0	0	29,690	29,690		
						General-Voted	2616	Voucher	1,830	0	0	0	1,830	1,830		
						General-Voted	2620	Voucher	1,447	0	0	0	1,447	1,447		
						General-Voted	4952	Voucher	32,410	0	0	0	32,410	32,410		
						Total Object Head-- 13 :					73,576	0	0	0	73,576	73,576
					Total Sub Head :					80,65,218	0	3,71,600	57,200	76,36,418	80,65,218	
					Total Minor Head 105 :					80,65,218	0	3,71,600	57,200	76,36,418	80,65,218	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2652	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Khasi	4634	Voucher	3,49,508	0	30,700	6,600	3,12,208	3,49,508		

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2300005 District & Session Judge Shillong															
Month of Account:		DEC/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	967	Voucher		3,49,508	0	30,700	6,600		3,12,208	3,49,508
Total Object Head-- 1 :											7,13,016	0	61,400	13,200	6,38,416	7,13,016	
Total Sub Head :											7,13,016	0	61,400	13,200	6,38,416	7,13,016	
Total Minor Head 108 :											7,13,016	0	61,400	13,200	6,38,416	7,13,016	
		114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	2651	Voucher		3,12,000	0	0	0		3,12,000	3,12,000
Total Object Head-- 28 :											3,12,000	0	0	0	3,12,000	3,12,000	
Total Sub Head :											3,12,000	0	0	0	3,12,000	3,12,000	
Total Minor Head 114 :											3,12,000	0	0	0	3,12,000	3,12,000	
Total Sub Major Head 0 :											90,90,234	0	4,33,000	70,400	85,86,834	90,90,234	
Total Major Head 2014 :											90,90,234	0	4,33,000	70,400	85,86,834	90,90,234	
Total of Month :											90,90,234	0	4,33,000	70,400	85,86,834	90,90,234	
Month of Account:		JAN/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1185	Voucher		9,552	0	0	0		9,552	9,552
							General-Voted	792	Voucher		1,75,488	0	0	0		1,75,488	1,75,488
							General-Voted	794	Voucher		65,784	0	0	0		65,784	65,784

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300005 District & Session Judge Shillong															
Month of Account:		JAN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	798	Voucher	23,016	0	0	0	23,016	23,016			
					Total Object Head-- 1 :					2,73,840	0	0	0	2,73,840	2,73,840		
					06.Medical Treatment	General-Voted	829	Voucher	90,000	0	0	0	90,000	90,000			
						Total Object Head-- 6 :					90,000	0	0	0	90,000	90,000	
					16. Publications	General-Voted	1187	Voucher	3,000	0	0	0	3,000	3,000			
						General-Voted	362	Voucher	2,095	0	0	0	2,095	2,095			
						Total Object Head-- 16 :					5,095	0	0	0	5,095	5,095	
					50.Other Charges	General-Voted	387	Voucher	8,481	0	0	0	8,481	8,481			
						Total Object Head-- 50 :					8,481	0	0	0	8,481	8,481	
					Total Sub Head :					3,77,416	0	0	0	3,77,416	3,77,416		
					Total Minor Head 105 :					3,77,416	0	0	0	3,77,416	3,77,416		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1052	Voucher	56,544	0	0	0	56,544	56,544			
						Total Object Head-- 1 :					56,544	0	0	0	56,544	56,544	
						Total Sub Head :					56,544	0	0	0	56,544	56,544	
						Total Minor Head 108 :					56,544	0	0	0	56,544	56,544	
						Total Sub Major Head 0 :					4,33,960	0	0	0	4,33,960	4,33,960	
		Total Major Head 2014 :					4,33,960	0	0	0	4,33,960	4,33,960					
Total of Month :					4,33,960	0	0	0	4,33,960	4,33,960							

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Demand :				04 Administration of Justice														
Department :				Law Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				2300005 District & Session Judge Shillong														
Month of Account:				FEB/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	1165	Contingency	10,03,394	0	0	0	10,03,394	10,03,394					
					General-Voted	1166	Contingency	3,74,917	0	0	0	3,74,917	3,74,917					
					General-Voted	1456	Contingency	17,65,542	0	0	0	17,65,542	17,65,542					
					General-Voted	1812	Contingency	1,47,958	0	0	0	1,47,958	1,47,958					
					General-Voted	2671	Voucher	16,362	0	0	0	16,362	16,362					
					General-Voted	2675	Voucher	20,600	0	0	0	20,600	20,600					
					General-Voted	2793	Voucher	18,000	0	0	0	18,000	18,000					
					General-Voted	2795	Voucher	18,000	0	0	0	18,000	18,000					
					General-Voted	2797	Voucher	18,000	0	0	0	18,000	18,000					
					Total Object Head-- 1 :					33,82,773	0	0	0	33,82,773	33,82,773			
				02. Wages	General-Voted	342	Voucher	16,554	0	0	0	16,554	16,554					
					General-Voted	344	Voucher	1,70,352	0	0	0	1,70,352	1,70,352					
					General-Voted	345	Voucher	1,61,906	0	0	0	1,61,906	1,61,906					
				Total Object Head-- 2 :					3,48,812	0	0	0	3,48,812	3,48,812				
				06.Medical Treatment	General-Voted	2252	Voucher	75,000	0	0	0	75,000	75,000					
					Total Object Head-- 6 :					75,000	0	0	0	75,000	75,000			
				(11) Travel Expenses	General-Voted	1730	Voucher	29,391	0	0	0	29,391	29,391					
					Total Object Head-- 11 :					29,391	0	0	0	29,391	29,391			
				(13) Office Expenses	General-Voted	1817	Voucher	2,772	0	0	0	2,772	2,772					

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300005 District & Session Judge Shillong																
Month of Account:		FEB/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Total Object Head-- 13 :				2,772	0	0	0	2,772	2,772			
						Total Sub Head :				38,38,748	0	0	0	38,38,748	38,38,748			
						Total Minor Head 105 :				38,38,748	0	0	0	38,38,748	38,38,748			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	952	Voucher	3,58,932	0	30,700	6,600	3,21,632	3,58,932				
									Total Object Head-- 1 :				3,58,932	0	30,700	6,600	3,21,632	3,58,932
									Total Sub Head :				3,58,932	0	30,700	6,600	3,21,632	3,58,932
									Total Minor Head 108 :				3,58,932	0	30,700	6,600	3,21,632	3,58,932
									Total Sub Major Head 0 :				41,97,680	0	30,700	6,600	41,60,380	41,97,680
									Total Major Head 2014 :				41,97,680	0	30,700	6,600	41,60,380	41,97,680
		Total of Month :				41,97,680	0	30,700	6,600	41,60,380	41,97,680							
		Month of Account:		MAR/2023														
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		1277	Voucher	38,000	0	0	0	38,000	38,000			
						General-Voted		1279	Voucher	1,44,758	0	12,000	0	1,32,758	1,44,758			
						General-Voted		1915	Voucher	18,12,714	0	0	0	18,12,714	18,12,714			
						General-Voted		589	Voucher	18,35,060	1,064	27,784	0	18,06,212	18,33,996			
						General-Voted		620	Voucher	4,14,758	3,000	35,000	0	3,76,758	4,11,758			

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2300005 District & Session Judge Shillong																	
Month of Account:		MAR/2023																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted		626		Voucher	10,45,678	9,000	1,28,800		0		9,07,878	10,36,678	
Total Object Head-- 1 :											52,90,968	13,064	2,03,584		0		50,74,320	52,77,904	
				02. Wages		General-Voted		1287		Voucher	12,000	0	0		0		12,000	12,000	
						General-Voted		1290		Voucher	2,37,600	0	0		0		2,37,600	2,37,600	
						General-Voted		1346		Voucher	12,600	0	0		0		12,600	12,600	
						General-Voted		6321		Voucher	40,176	0	0		0		40,176	40,176	
						General-Voted		639		Voucher	2,21,852	0	0		0		2,21,852	2,21,852	
Total Object Head-- 2 :											5,24,228	0	0		0		5,24,228	5,24,228	
				06.Medical Treatment		General-Voted		4327		Voucher	48,750	0	0		0		48,750	48,750	
						General-Voted		6319		Voucher	1,05,000	0	0		0		1,05,000	1,05,000	
						General-Voted		6323		Voucher	1,57,761	0	0		0		1,57,761	1,57,761	
Total Object Head-- 6 :											3,11,511	0	0		0		3,11,511	3,11,511	
				(11) Travel Expenses		General-Voted		1304		Voucher	40,560	0	0		0		40,560	40,560	
						General-Voted		3855		Voucher	26,640	0	0		0		26,640	26,640	
						General-Voted		6303		Voucher	31,019	0	0		0		31,019	31,019	
						General-Voted		6322		Voucher	1,38,104	0	0		0		1,38,104	1,38,104	
Total Object Head-- 11 :											2,36,323	0	0		0		2,36,323	2,36,323	
				50.Other Charges		General-Voted		1285		Voucher	1,892	0	0		0		1,892	1,892	
						General-Voted		1683		Voucher	2,827	0	0		0		2,827	2,827	
						General-Voted		6331		Voucher	1,699	0	0		0		1,699	1,699	
Total Object Head-- 50 :											6,418	0	0		0		6,418	6,418	

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Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300005 District & Session Judge Shillong															
Month of Account:		MAR/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				Total Sub Head :				63,69,448	13,064	2,03,584	0	61,52,800	63,56,384	
							Total Minor Head 105 :				63,69,448	13,064	2,03,584	0	61,52,800	63,56,384	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	367	Voucher	3,59,373	2,000	30,700	0	3,26,673	3,57,373			
						Total Object Head-- 1 :				3,59,373	2,000	30,700	0	3,26,673	3,57,373		
				02. Wages	Voted-Sixth-Schedule-Khasi	6538	Voucher	1,06,676	0	0	0	1,06,676	1,06,676				
					Voted-Sixth-Schedule-Khasi	7987	Voucher	11,232	0	0	0	11,232	11,232				
					Total Object Head-- 2 :				1,17,908	0	0	0	1,17,908	1,17,908			
					Total Sub Head :				4,77,281	2,000	30,700	0	4,44,581	4,75,281			
		Total Minor Head 108 :				4,77,281	2,000	30,700	0	4,44,581	4,75,281						
		114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	3292	Voucher	1,94,400	0	0	0	1,94,400	1,94,400			
						Voted-Sixth-Schedule-Khasi	3295	Voucher	1,05,600	0	0	0	1,05,600	1,05,600			
						Voted-Sixth-Schedule-Khasi	3298	Voucher	10,000	0	0	0	10,000	10,000			
						Voted-Sixth-Schedule-Khasi	3300	Voucher	22,800	0	0	0	22,800	22,800			
						Voted-Sixth-Schedule-Khasi	3302	Voucher	1,92,600	0	0	0	1,92,600	1,92,600			
						Voted-Sixth-Schedule-Khasi	3303	Voucher	1,80,000	0	0	0	1,80,000	1,80,000			
							3307										

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Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				2300005 District & Session Judge Shillong												
Month of Account:				MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	3307	Voucher	1,78,800	0	0	0	0	1,78,800	
							Voted-Sixth-Schedule-Khasi	3311	Voucher	1,63,200	0	0	0	0	1,63,200	
							Voted-Sixth-Schedule-Khasi	3314	Voucher	60,000	0	0	0	0	60,000	
							Voted-Sixth-Schedule-Khasi	3318	Voucher	34,800	0	0	0	0	34,800	
							Voted-Sixth-Schedule-Khasi	3325	Voucher	67,200	0	0	0	0	67,200	
							Voted-Sixth-Schedule-Khasi	3330	Voucher	2,90,400	0	0	0	0	2,90,400	
							Voted-Sixth-Schedule-Khasi	3334	Voucher	1,92,000	0	0	0	0	1,92,000	
							Voted-Sixth-Schedule-Khasi	3336	Voucher	1,56,000	0	0	0	0	1,56,000	
							Voted-Sixth-Schedule-Khasi	3341	Voucher	1,02,000	0	0	0	0	1,02,000	
							Voted-Sixth-Schedule-Khasi	3344	Voucher	1,05,600	0	0	0	0	1,05,600	
							Voted-Sixth-Schedule-Khasi	3349	Voucher	1,08,000	0	0	0	0	1,08,000	
							Voted-Sixth-Schedule-Khasi	3351	Voucher	1,44,000	0	0	0	0	1,44,000	
							Voted-Sixth-Schedule-Khasi	3353	Voucher	17,400	0	0	0	0	17,400	
							Voted-Sixth-Schedule-Khasi	3356	Voucher	32,400	0	0	0	0	32,400	
							Voted-Sixth-Schedule-Khasi	3360	Voucher	1,10,400	0	0	0	0	1,10,400	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	3362	Voucher	1,32,000	0	0		0	1,32,000	1,32,000
							Voted-Sixth-Schedule-Khasi	3365	Voucher	1,21,200	0	0		0	1,21,200	1,21,200
							Voted-Sixth-Schedule-Khasi	3371	Voucher	14,400	0	0		0	14,400	14,400
							Voted-Sixth-Schedule-Khasi	3374	Voucher	1,23,600	0	0		0	1,23,600	1,23,600
							Voted-Sixth-Schedule-Khasi	3377	Voucher	79,100	0	0		0	79,100	79,100
							Voted-Sixth-Schedule-Khasi	3382	Voucher	1,66,800	0	0		0	1,66,800	1,66,800
							Voted-Sixth-Schedule-Khasi	3387	Voucher	1,68,000	0	0		0	1,68,000	1,68,000
							Voted-Sixth-Schedule-Khasi	3391	Voucher	1,29,600	0	0		0	1,29,600	1,29,600
							Voted-Sixth-Schedule-Khasi	3393	Voucher	90,000	0	0		0	90,000	90,000
							Voted-Sixth-Schedule-Khasi	3399	Voucher	1,65,600	0	0		0	1,65,600	1,65,600
							Voted-Sixth-Schedule-Khasi	3402	Voucher	2,35,200	0	0		0	2,35,200	2,35,200
							Voted-Sixth-Schedule-Khasi	3405	Voucher	63,600	0	0		0	63,600	63,600
							Voted-Sixth-Schedule-Khasi	3408	Voucher	73,200	0	0		0	73,200	73,200
							Voted-Sixth-Schedule-Khasi	3411	Voucher	1,68,000	0	0		0	1,68,000	1,68,000
							Voted-Sixth-Schedule-Khasi	3414	Voucher	1,38,000	0	0		0	1,38,000	1,38,000

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300005 District & Session Judge Shillong																
Month of Account:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi		3417	Voucher	67,200	0	0	0	0	67,200	67,200	
							Voted-Sixth-Schedule-Khasi		3421	Voucher	1,11,600	0	0	0	0	1,11,600	1,11,600	
							Voted-Sixth-Schedule-Khasi		3425	Voucher	1,64,400	0	0	0	0	1,64,400	1,64,400	
							Voted-Sixth-Schedule-Khasi		3427	Voucher	1,02,000	0	0	0	0	1,02,000	1,02,000	
							Voted-Sixth-Schedule-Khasi		3432	Voucher	2,10,000	0	0	0	0	2,10,000	2,10,000	
							Voted-Sixth-Schedule-Khasi		3435	Voucher	1,41,600	0	0	0	0	1,41,600	1,41,600	
							Voted-Sixth-Schedule-Khasi		3439	Voucher	72,000	0	0	0	0	72,000	72,000	
							Voted-Sixth-Schedule-Khasi		3442	Voucher	33,600	0	0	0	0	33,600	33,600	
							Voted-Sixth-Schedule-Khasi		3444	Voucher	2,22,000	0	0	0	0	2,22,000	2,22,000	
							Voted-Sixth-Schedule-Khasi		3447	Voucher	75,600	0	0	0	0	75,600	75,600	
							Voted-Sixth-Schedule-Khasi		3450	Voucher	1,11,600	0	0	0	0	1,11,600	1,11,600	
							Voted-Sixth-Schedule-Khasi		3453	Voucher	1,06,800	0	0	0	0	1,06,800	1,06,800	
						Total Object Head-- 28 :						57,54,300	0	0	0	0	57,54,300	57,54,300
						Total Sub Head :						57,54,300	0	0	0	0	57,54,300	57,54,300
						Total Minor Head 114 :						57,54,300	0	0	0	0	57,54,300	57,54,300
		911	(01) Courts Of Deputy	0	70. Deduct Recoveries		General-Voted		36736	Challan	-1,15,163	0	0	0	0	-1,15,163	-1,15,163	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	911	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	70. Deduct Recoveries	Total Object Head-- 70 :				-1,15,163	0	0	0	-1,15,163	-1,15,163	
						Total Sub Head :				-1,15,163	0	0	0	-1,15,163	-1,15,163	
						Total Minor Head 911 :				-1,15,163	0	0	0	-1,15,163	-1,15,163	
						Total Sub Major Head 0 :				1,24,85,866	15,064	2,34,284	0	1,22,36,518	1,24,70,802	
						Total Major Head 2014 :				1,24,85,866	15,064	2,34,284	0	1,22,36,518	1,24,70,802	
						Total of Month :				1,24,85,866	15,064	2,34,284	0	1,22,36,518	1,24,70,802	
						Total of DDO 2300005 :				5,82,11,354	81,064	26,17,184	3,23,400	5,51,89,706	5,81,30,290	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO Name:		2300005														
Month of Account		FEB-2023														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	(01) Salaries	State Plan		General-Voted		35027					2,14,684
Monthwise Internal Adjustment Total :																2,14,684
DDO wise Internal Adjustment Total:																2,14,684
DDO wise Total (Original +Reconcilation+IA) :																5,83,44,974
Summary of DDO wise expenditure																

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Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Shillong	(North) Treasury					
D.D.O. :	2300005	District & Session Judge	Shillong				
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	3,94,86,326
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	24,40,616
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted	6,16,544
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	3,20,223
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	7,95,151
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	16. Publications	General-Voted	13,995
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	50.Other Charges	General-Voted	16,899
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	45,70,175
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,17,908
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	1,00,82,300
2014	00	911	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	70. Deduct Recoveries	General-Voted	-1,15,163
							5,83,44,974

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300006 Munsiff Shillong															
Month of Account:		APR/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted		1381	Voucher	3,81,482	6,000	29,700		0	3,45,782	3,75,482
							Total Object Head-- I :				3,81,482	6,000	29,700		0	3,45,782	3,75,482
							Total Sub Head :				3,81,482	6,000	29,700		0	3,45,782	3,75,482
							Total Minor Head 105 :				3,81,482	6,000	29,700		0	3,45,782	3,75,482
							Total Sub Major Head 0 :				3,81,482	6,000	29,700		0	3,45,782	3,75,482
							Total Major Head 2014 :				3,81,482	6,000	29,700		0	3,45,782	3,75,482
							Total of Month :				3,81,482	6,000	29,700		0	3,45,782	3,75,482
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted		1120	Voucher	4,35,864	7,000	33,600		6,600	3,88,664	4,28,864
							General-Voted		642	Voucher	54,382	1,000	8,900		0	44,482	53,382
							Total Object Head-- I :				4,90,246	8,000	42,500		6,600	4,33,146	4,82,246
							Total Sub Head :				4,90,246	8,000	42,500		6,600	4,33,146	4,82,246
							Total Minor Head 105 :				4,90,246	8,000	42,500		6,600	4,33,146	4,82,246
							Total Sub Major Head 0 :				4,90,246	8,000	42,500		6,600	4,33,146	4,82,246
							Total Major Head 2014 :				4,90,246	8,000	42,500		6,600	4,33,146	4,82,246

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300006 Munsiff Shillong													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									4,90,246	8,000	42,500	6,600	4,33,146	4,82,246	
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		2445	Voucher	1,01,375	0	0	0	1,01,375	1,01,375	
					General-Voted		498	Voucher	4,35,864	7,000	33,600	6,600	3,88,664	4,28,864	
					Total Object Head-- 1 :				5,37,239	7,000	33,600	6,600	4,90,039	5,30,239	
					Total Sub Head :				5,37,239	7,000	33,600	6,600	4,90,039	5,30,239	
					Total Minor Head 105 :				5,37,239	7,000	33,600	6,600	4,90,039	5,30,239	
					Total Sub Major Head 0 :				5,37,239	7,000	33,600	6,600	4,90,039	5,30,239	
					Total Major Head 2014 :				5,37,239	7,000	33,600	6,600	4,90,039	5,30,239	
Total of Month :									5,37,239	7,000	33,600	6,600	4,90,039	5,30,239	
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		180	Voucher	4,45,081	7,000	33,600	6,600	3,97,881	4,38,081	
					Total Object Head-- 1 :				4,45,081	7,000	33,600	6,600	3,97,881	4,38,081	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300006 Munsiff Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			Total Sub Head :				4,45,081	7,000	33,600	6,600		3,97,881	4,38,081
						Total Minor Head 105 :				4,45,081	7,000	33,600	6,600		3,97,881	4,38,081
						Total Sub Major Head 0 :				4,45,081	7,000	33,600	6,600		3,97,881	4,38,081
						Total Major Head 2014 :				4,45,081	7,000	33,600	6,600		3,97,881	4,38,081
						Total of Month :				4,45,081	7,000	33,600	6,600		3,97,881	4,38,081
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		543	Voucher	4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
						Total Object Head-- 1 :				4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
						Total Sub Head :				4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
						Total Minor Head 105 :				4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
						Total Sub Major Head 0 :				4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
						Total Major Head 2014 :				4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
						Total of Month :				4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
Month of Account:		SEP/2022														

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300006 Munsiff Shillong													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	122	Voucher	4,58,240	7,000	34,880	6,600	4,09,760	4,51,240		
					Total Object Head-- I :			4,58,240	7,000	34,880	6,600	4,09,760	4,51,240		
					Total Sub Head :			4,58,240	7,000	34,880	6,600	4,09,760	4,51,240		
					Total Minor Head 105 :			4,58,240	7,000	34,880	6,600	4,09,760	4,51,240		
					Total Sub Major Head 0 :			4,58,240	7,000	34,880	6,600	4,09,760	4,51,240		
					Total Major Head 2014 :			4,58,240	7,000	34,880	6,600	4,09,760	4,51,240		
					Total of Month :			4,58,240	7,000	34,880	6,600	4,09,760	4,51,240		
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	505	Voucher	4,58,240	0	49,880	6,600	4,01,760	4,58,240		
					Total Object Head-- I :			4,58,240	0	49,880	6,600	4,01,760	4,58,240		
					Total Sub Head :			4,58,240	0	49,880	6,600	4,01,760	4,58,240		
					Total Minor Head 105 :			4,58,240	0	49,880	6,600	4,01,760	4,58,240		
					Total Sub Major Head 0 :			4,58,240	0	49,880	6,600	4,01,760	4,58,240		
					Total Major Head 2014 :			4,58,240	0	49,880	6,600	4,01,760	4,58,240		
					Total of Month :			4,58,240	0	49,880	6,600	4,01,760	4,58,240		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300006 Munsiff Shillong														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		1748	Voucher	83,790	0	0	0		83,790	83,790
						General-Voted		651	Voucher	4,67,738	0	59,880	6,600		4,01,258	4,67,738
						Total Object Head-- I :				5,51,528	0	59,880	6,600		4,85,048	5,51,528
						Total Sub Head :				5,51,528	0	59,880	6,600		4,85,048	5,51,528
						Total Minor Head 105 :				5,51,528	0	59,880	6,600		4,85,048	5,51,528
						Total Sub Major Head 0 :				5,51,528	0	59,880	6,600		4,85,048	5,51,528
						Total Major Head 2014 :				5,51,528	0	59,880	6,600		4,85,048	5,51,528
						Total of Month :				5,51,528	0	59,880	6,600		4,85,048	5,51,528
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		108	Voucher	4,73,738	0	59,880	6,600		4,07,258	4,73,738
						General-Voted		2634	Voucher	35,000	0	0	0		35,000	35,000
						General-Voted		3461	Voucher	4,73,738	0	59,880	6,600		4,07,258	4,73,738
						Total Object Head-- I :				9,82,476	0	1,19,760	13,200		8,49,516	9,82,476
						Total Sub Head :				9,82,476	0	1,19,760	13,200		8,49,516	9,82,476
						Total Minor Head 105 :				9,82,476	0	1,19,760	13,200		8,49,516	9,82,476
Total Sub Major Head 0 :				9,82,476	0	1,19,760	13,200		8,49,516	9,82,476						

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Demand :			04 Administration of Justice																
Department :			Law Department																
Treasury			Shillong (North) Treasury																
D.D.O. :			2300006 Munsiff Shillong																
Month of Account:			DEC/2022																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2014									Total Major Head		2014 :		9,82,476	0	1,19,760	13,200	8,49,516	9,82,476	
									Total of Month :		9,82,476	0	1,19,760	13,200	8,49,516	9,82,476			
Month of Account:			JAN/2023																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,				(01) Salaries	General-Voted			785	Voucher	75,984	0	0	0	75,984	75,984	
									Total Object Head-- 1 :		75,984	0	0	0	75,984	75,984			
									Total Sub Head :		75,984	0	0	0	75,984	75,984			
									Total Minor Head 105 :		75,984	0	0	0	75,984	75,984			
									Total Sub Major Head 0 :		75,984	0	0	0	75,984	75,984			
									Total Major Head 2014 :		75,984	0	0	0	75,984	75,984			
									Total of Month :		75,984	0	0	0	75,984	75,984			
Month of Account:			FEB/2023																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,				(01) Salaries	General-Voted			319	Voucher	4,86,402	0	55,880	6,600	4,23,922	4,86,402	

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300006 Munsiff Shillong															
Month of Account:		FEB/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	Total Object Head-- 1 :					4,86,402	0	55,880	6,600	4,23,922		4,86,402	
					Total Sub Head :					4,86,402	0	55,880	6,600	4,23,922		4,86,402	
					Total Minor Head 105 :					4,86,402	0	55,880	6,600	4,23,922		4,86,402	
					Total Sub Major Head 0 :					4,86,402	0	55,880	6,600	4,23,922		4,86,402	
					Total Major Head 2014 :					4,86,402	0	55,880	6,600	4,23,922		4,86,402	
Total of Month :											4,86,402	0	55,880	6,600	4,23,922		4,86,402
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted				1139	Voucher	4,86,402	5,000	38,380	0	4,43,022		4,81,402
					Total Object Head-- 1 :					4,86,402	5,000	38,380	0	4,43,022		4,81,402	
					Total Sub Head :					4,86,402	5,000	38,380	0	4,43,022		4,81,402	
					Total Minor Head 105 :					4,86,402	5,000	38,380	0	4,43,022		4,81,402	
					Total Sub Major Head 0 :					4,86,402	5,000	38,380	0	4,43,022		4,81,402	
					Total Major Head 2014 :					4,86,402	5,000	38,380	0	4,43,022		4,81,402	
					Total of Month :					4,86,402	5,000	38,380	0	4,43,022		4,81,402	
Total of DDO 2300006 :					58,11,560	47,000	5,32,940	66,000	51,65,620		57,64,560						

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Demand :	04	Administration of Justice					
Department :	Law Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2300006	Munsiff Shillong					
<i>Reconciliation Portion</i>							
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconcilation+IA) :							57,64,560
<u>Summary of DDO wise expenditure</u>							
2014 - 00 - 105 (01)	District And Sessions Judges Including Munsif Courts Etc.,	0	(01)	Salaries	General-Voted		57,64,560
							57,64,560

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300300 District Legal Services Authority Ekh Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	1453	Voucher	1,44,726	0	0	0	0	1,44,726	1,44,726	
						Total Object Head-- I :				1,44,726	0	0	0	1,44,726	1,44,726	
						Total Sub Head :				1,44,726	0	0	0	1,44,726	1,44,726	
						Total Minor Head 800 :				1,44,726	0	0	0	1,44,726	1,44,726	
						Total Sub Major Head 0 :				1,44,726	0	0	0	1,44,726	1,44,726	
						Total Major Head 2014 :				1,44,726	0	0	0	1,44,726	1,44,726	
						Total of Month :				1,44,726	0	0	0	1,44,726	1,44,726	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	493	Voucher	1,44,726	0	0	0	0	1,44,726	1,44,726	
						Total Object Head-- I :				1,44,726	0	0	0	1,44,726	1,44,726	
						Total Sub Head :				1,44,726	0	0	0	1,44,726	1,44,726	
						Total Minor Head 800 :				1,44,726	0	0	0	1,44,726	1,44,726	
						Total Sub Major Head 0 :				1,44,726	0	0	0	1,44,726	1,44,726	
						Total Major Head 2014 :				1,44,726	0	0	0	1,44,726	1,44,726	
						Total of Month :				1,44,726	0	0	0	1,44,726	1,44,726	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300300 District Legal Services Authority Ekh Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted		114	Voucher	1,44,726	0	0	0	0	1,44,726	1,44,726
Total Object Head-- I :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Sub Head :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Minor Head 800 :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Sub Major Head 0 :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Major Head 2014 :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total of Month :										1,44,726	0	0	0	0	1,44,726	1,44,726
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted		502	Voucher	1,44,726	0	0	0	0	1,44,726	1,44,726
Total Object Head-- I :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Sub Head :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Minor Head 800 :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Sub Major Head 0 :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Major Head 2014 :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total of Month :										1,44,726	0	0	0	0	1,44,726	1,44,726

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Shillong

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2300300 District Legal Services Authority Ekh Shillong																	
Month of Account:		NOV/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries		General-Voted		591	Voucher	1,44,726	0		0		0	1,44,726	1,44,726	
Total Object Head-- 1 :												1,44,726	0		0		0	1,44,726	1,44,726
Total Sub Head :												1,44,726	0		0		0	1,44,726	1,44,726
Total Minor Head 800 :												1,44,726	0		0		0	1,44,726	1,44,726
Total Sub Major Head 0 :												1,44,726	0		0		0	1,44,726	1,44,726
Total Major Head 2014 :												1,44,726	0		0		0	1,44,726	1,44,726
Total of Month :												1,44,726	0		0		0	1,44,726	1,44,726
Total of DDO 2300300 :												7,23,630	0		0		0	7,23,630	7,23,630
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		7,23,630	
Summary of DDO wise expenditure																			
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries		General-Voted											7,23,630	
																		7,23,630	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries		General-Voted	261	Voucher	3,35,339	3,000	15,950		0	3,16,389	3,32,339
Total Object Head-- 1 :									3,35,339	3,000	15,950		0	3,16,389	3,32,339
Total Sub Head :									3,35,339	3,000	15,950		0	3,16,389	3,32,339
Total Minor Head 114 :									3,35,339	3,000	15,950		0	3,16,389	3,32,339
Total Sub Major Head 0 :									3,35,339	3,000	15,950		0	3,16,389	3,32,339
Total Major Head 2014 :									3,35,339	3,000	15,950		0	3,16,389	3,32,339
Total of Month :									3,35,339	3,000	15,950		0	3,16,389	3,32,339
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries		General-Voted	1983	Voucher	10,046	0	0		0	10,046	10,046
									3,35,339	3,000	15,950		6,600	3,09,789	3,32,339
Total Object Head-- 1 :									3,45,385	3,000	15,950		6,600	3,19,835	3,42,385
									22,000	0	0		0	22,000	22,000
Total Object Head-- 2 :									22,000	0	0		0	22,000	22,000
									9,356	0	0		0	9,356	9,356
Total Object Head-- 13 :									9,356	0	0		0	9,356	9,356
Total Sub Head :									3,76,741	3,000	15,950		6,600	3,51,191	3,73,741

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department																
Month of Account:		MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	114	Total Minor Head 114 :							3,76,741	3,000	15,950	6,600	3,51,191	3,73,741			
			Total Sub Major Head 0 :							3,76,741	3,000	15,950	6,600	3,51,191	3,73,741			
			Total Major Head 2014 :							3,76,741	3,000	15,950	6,600	3,51,191	3,73,741			
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	Centrally Sponsored Schemes	General-Voted	1820	Voucher	16,52,00,000	0	0	0	16,52,00,000	16,52,00,000			
						Total Object Head-- 53 :							16,52,00,000	0	0	0	16,52,00,000	16,52,00,000
						Total Sub Head :							16,52,00,000	0	0	0	16,52,00,000	16,52,00,000
						Total Minor Head 51 :							16,52,00,000	0	0	0	16,52,00,000	16,52,00,000
						Total Sub Major Head 80 :							16,52,00,000	0	0	0	16,52,00,000	16,52,00,000
						Total Major Head 4059 :							16,52,00,000	0	0	0	16,52,00,000	16,52,00,000
4216	01	106	(05). Construction Of Residential Buildings	1	53. Major Works	General-Voted	1819	Voucher	1,83,55,556	0	0	0	1,83,55,556	1,83,55,556				
						Total Object Head-- 53 :							1,83,55,556	0	0	0	1,83,55,556	1,83,55,556
						Total Sub Head :							1,83,55,556	0	0	0	1,83,55,556	1,83,55,556
						Total Minor Head 106 :							1,83,55,556	0	0	0	1,83,55,556	1,83,55,556
						Total Sub Major Head 1 :							1,83,55,556	0	0	0	1,83,55,556	1,83,55,556
						Total Major Head 4216 :							1,83,55,556	0	0	0	1,83,55,556	1,83,55,556
Total of Month :										18,39,32,297	3,000	15,950	6,600	18,39,06,747	18,39,29,297			
Month of Account:		JUN/2022																

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	General-Voted		129	Voucher	3,35,339	3,000	15,950	6,600		3,09,789	3,32,339
						General-Voted		2522	Voucher	78,111	0	0	0		78,111	78,111
						Total Object Head-- 1 :				4,13,450	3,000	15,950	6,600		3,87,900	4,10,450
					02. Wages	General-Voted		601	Voucher	30,000	0	0	0		30,000	30,000
						General-Voted		602	Voucher	22,000	0	0	0		22,000	22,000
						General-Voted		603	Voucher	30,000	0	0	0		30,000	30,000
						Total Object Head-- 2 :				82,000	0	0	0		82,000	82,000
					(13) Office Expenses	General-Voted		2219	Voucher	33,60,000	0	0	0		33,60,000	33,60,000
						Total Object Head-- 13 :				33,60,000	0	0	0		33,60,000	33,60,000
					50.Other Charges	General-Voted		2218	Voucher	43,05,000	0	0	0		43,05,000	43,05,000
						Total Object Head-- 50 :				43,05,000	0	0	0		43,05,000	43,05,000
					Total Sub Head :				81,60,450	3,000	15,950	6,600		81,34,900	81,57,450	
					Total Minor Head 114 :				81,60,450	3,000	15,950	6,600		81,34,900	81,57,450	
					Total Sub Major Head 0 :				81,60,450	3,000	15,950	6,600		81,34,900	81,57,450	
					Total Major Head 2014 :				81,60,450	3,000	15,950	6,600		81,34,900	81,57,450	
					Total of Month :				81,60,450	3,000	15,950	6,600		81,34,900	81,57,450	
					Month of Account:		JUL/2022									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office		(01) Salaries	General-Voted		93	Voucher	3,42,440	3,000	15,950	6,600		3,16,890	3,39,440
						Total Object Head-- 1 :					3,42,440	3,000	15,950	6,600	3,16,890	3,39,440
					02. Wages	General-Voted		771	Voucher	30,000	0	0	0	30,000	30,000	
						General-Voted		772	Voucher	22,000	0	0	0	22,000	22,000	
					Total Object Head-- 2 :					52,000	0	0	0	52,000	52,000	
					(13) Office Expenses	General-Voted		1609	Voucher	5,000	0	0	0	5,000	5,000	
						General-Voted		2048	Voucher	35,000	0	0	0	35,000	35,000	
						General-Voted		2168	Voucher	36,000	0	0	0	36,000	36,000	
						General-Voted		2361	Voucher	40,959	0	0	0	40,959	40,959	
						General-Voted		2362	Voucher	4,500	0	0	0	4,500	4,500	
						Total Object Head-- 13 :					1,21,459	0	0	0	1,21,459	1,21,459
					Total Sub Head :					5,15,899	3,000	15,950	6,600	4,90,349	5,12,899	
					Total Minor Head 114 :					5,15,899	3,000	15,950	6,600	4,90,349	5,12,899	
					Total Sub Major Head 0 :					5,15,899	3,000	15,950	6,600	4,90,349	5,12,899	
					Total Major Head 2014 :					5,15,899	3,000	15,950	6,600	4,90,349	5,12,899	
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	Centrally Sponsored Schemes	General-Voted	904	Voucher	3,82,75,000	0	0	0	3,82,75,000	3,82,75,000	
							General-Voted	905	Voucher	42,52,778	0	0	0	42,52,778	42,52,778	
					Total Object Head-- 53 :					4,25,27,778	0	0	0	4,25,27,778	4,25,27,778	
					Total Sub Head :					4,25,27,778	0	0	0	4,25,27,778	4,25,27,778	

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Demand :				04 Administration of Justice															
Department :				Law Department															
Treasury :				Shillong (South) Treasury															
D.D.O. :				2300001 Under Secretary To The Government Of Meghalaya Law Department															
Month of Account:				JUL/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
4059				80	051			Total Minor Head	51 :				4,25,27,778	0	0	0	4,25,27,778		4,25,27,778
								Total Sub Major Head	80 :				4,25,27,778	0	0	0	4,25,27,778		4,25,27,778
								Total Major Head	4059 :				4,25,27,778	0	0	0	4,25,27,778		4,25,27,778
								Total of Month	:				4,30,43,677	3,000	15,950	6,600	4,30,18,127		4,30,40,677
Month of Account:				AUG/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2014				00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	General-Voted	397	Voucher	3,51,970	3,000	16,240	6,600	3,26,130	3,48,970			
							Total Object Head--	1 :			3,51,970	3,000	16,240	6,600	3,26,130	3,48,970			
							02. Wages	General-Voted	469	Voucher	22,000	0	0	0	22,000	22,000			
								General-Voted	470	Voucher	30,000	0	0	0	30,000	30,000			
							Total Object Head--	2 :			52,000	0	0	0	52,000	52,000			
							(13) Office Expenses	General-Voted	1885	Voucher	24,62,091	0	0	0	24,62,091	24,62,091			
								General-Voted	1905	Voucher	31,290	0	0	0	31,290	31,290			
								General-Voted	1906	Voucher	19,500	0	0	0	19,500	19,500			
							Total Object Head--	13 :			25,12,881	0	0	0	25,12,881	25,12,881			
							28. Payment For Professional And Special	General-Voted	1289	Voucher	13,08,300	0	0	0	13,08,300	13,08,300			
							Total Object Head--	28 :			13,08,300	0	0	0	13,08,300	13,08,300			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office			Total Sub Head :				42,25,151	3,000	16,240	6,600	41,99,311	42,22,151	
						Total Minor Head 114 :				42,25,151	3,000	16,240	6,600	41,99,311	42,22,151	
						Total Sub Major Head 0 :				42,25,151	3,000	16,240	6,600	41,99,311	42,22,151	
						Total Major Head 2014 :				42,25,151	3,000	16,240	6,600	41,99,311	42,22,151	
Total of Month :									42,25,151	3,000	16,240	6,600	41,99,311	42,22,151		
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	General-Voted	564	Voucher	3,51,970	0	16,240	6,600	3,29,130	3,51,970		
						Total Object Head-- 1 :			3,51,970	0	16,240	6,600	3,29,130	3,51,970		
					02. Wages	General-Voted	989	Voucher	52,000	0	0	0	52,000	52,000		
						Total Object Head-- 2 :			52,000	0	0	0	52,000	52,000		
					06.Medical Treatment	General-Voted	1547	Voucher	22,500	0	0	0	22,500	22,500		
						Total Object Head-- 6 :			22,500	0	0	0	22,500	22,500		
					(13) Office Expenses	General-Voted	1552	Voucher	21,970	0	0	0	21,970	21,970		
						General-Voted	1930	Voucher	4,800	0	0	0	4,800	4,800		
						General-Voted	1931	Voucher	4,800	0	0	0	4,800	4,800		
						General-Voted	1932	Voucher	34,300	0	0	0	34,300	34,300		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(13) Office Expenses	General-Voted		1621	Voucher	15,831	0	0	0	0	15,831	15,831
						General-Voted		1798	Voucher	4,02,071	0	0	0	0	4,02,071	4,02,071
						General-Voted		1799	Voucher	44,917	0	0	0	0	44,917	44,917
						General-Voted		2066	Voucher	1,68,850	0	0	0	0	1,68,850	1,68,850
						General-Voted		2067	Voucher	78,871	0	0	0	0	78,871	78,871
						General-Voted		931	Voucher	13,00,000	0	0	0	0	13,00,000	13,00,000
					Total Object Head-- 13 :					27,41,037	0	0	0	27,41,037	27,41,037	
					Total Sub Head :					31,53,994	0	16,240	6,600	31,31,154	31,53,994	
					Total Minor Head 114 :					31,53,994	0	16,240	6,600	31,31,154	31,53,994	
					Total Sub Major Head 0 :					31,53,994	0	16,240	6,600	31,31,154	31,53,994	
					Total Major Head 2014 :					31,53,994	0	16,240	6,600	31,31,154	31,53,994	
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	Centrally Sponsored Schemes	General-Voted	2112	Voucher	14,86,98,840	0	0	0	0	14,86,98,840	14,86,98,840
						Total Object Head-- 53 :				14,86,98,840	0	0	0	14,86,98,840	14,86,98,840	
						Total Sub Head :				14,86,98,840	0	0	0	14,86,98,840	14,86,98,840	
					Total Minor Head 51 :				14,86,98,840	0	0	0	14,86,98,840	14,86,98,840		
					Total Sub Major Head 80 :				14,86,98,840	0	0	0	14,86,98,840	14,86,98,840		
					Total Major Head 4059 :				14,86,98,840	0	0	0	14,86,98,840	14,86,98,840		
4216	01	106	(05). Construction Of Residential Buildings	1	53. Major Works	General-Voted	2113	Voucher	2,35,25,000	0	0	0	0	2,35,25,000	2,35,25,000	
						General-Voted	2114									

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
4216	01	106	(05). Construction Of Residential Buildings	1	53. Major Works	Centrally Sponsored Schemes	General-Voted	2114	Voucher	6,30,26,160	0	0	0	0	6,30,26,160	6,30,26,160
Total Object Head-- 53 :										8,65,51,160	0	0	0	0	8,65,51,160	8,65,51,160
Total Sub Head :										8,65,51,160	0	0	0	0	8,65,51,160	8,65,51,160
Total Minor Head 106 :										8,65,51,160	0	0	0	0	8,65,51,160	8,65,51,160
Total Sub Major Head 1 :										8,65,51,160	0	0	0	0	8,65,51,160	8,65,51,160
Total Major Head 4216 :										8,65,51,160	0	0	0	0	8,65,51,160	8,65,51,160
Total of Month :										23,84,03,994	0	16,240	6,600		23,83,81,154	23,84,03,994
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(02) Fast Track Courts	0	02. Wages	Centrally Sponsored Schemes	General-Voted	3083	Contingency	48,75,000	0	0	0	0	48,75,000	48,75,000
							General-Voted	3139	Voucher	5,41,667	0	0	0	0	5,41,667	5,41,667
Total Object Head-- 2 :										54,16,667	0	0	0	0	54,16,667	54,16,667
Total Sub Head :										54,16,667	0	0	0	0	54,16,667	54,16,667
Total Minor Head 105 :										54,16,667	0	0	0	0	54,16,667	54,16,667
		114	(02) Legal Remembrancer	0	(01) Salaries		General-Voted	1136	Voucher	3,59,281	0	16,240	6,600		3,36,441	3,59,281

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Demand : 04 Administration of Justice															
Department : Law Department															
Treasury Shillong (South) Treasury															
D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department															
Month of Account: NOV/2022															
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	General-Voted		1712	Voucher	64,539	0	0	0	64,539	64,539	
					Total Object Head-- 1 :				4,23,820	0	16,240	6,600	4,00,980	4,23,820	
				02. Wages	General-Voted		1262	Voucher	14,663	0	0	0	14,663	14,663	
					General-Voted		707	Voucher	52,000	0	0	0	52,000	52,000	
					Total Object Head-- 2 :				66,663	0	0	0	66,663	66,663	
				(13) Office Expenses	General-Voted		1263	Voucher	28,080	0	0	0	28,080	28,080	
					General-Voted		2518	Voucher	10,384	0	0	0	10,384	10,384	
					Total Object Head-- 13 :				38,464	0	0	0	38,464	38,464	
				16. Publications	General-Voted		1708	Voucher	10,440	0	0	0	10,440	10,440	
					General-Voted		2520	Voucher	14,988	0	0	0	14,988	14,988	
					Total Object Head-- 16 :				25,428	0	0	0	25,428	25,428	
				Total Sub Head :				5,54,375	0	16,240	6,600	5,31,535	5,54,375		
				Total Minor Head 114 :				5,54,375	0	16,240	6,600	5,31,535	5,54,375		
				Total Sub Major Head 0 :				59,71,042	0	16,240	6,600	59,48,202	59,71,042		
				Total Major Head 2014 :				59,71,042	0	16,240	6,600	59,48,202	59,71,042		
Total of Month :				59,71,042	0	16,240	6,600	59,48,202	59,71,042						
Month of Account: DEC/2022															
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)		

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Demand : 04 Administration of Justice															
Department : Law Department															
Treasury Shillong (South) Treasury															
D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department															
Month of Account: DEC/2022															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Minor Head	Sub Head								8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	General-Voted	208	Voucher	3,64,081	0	16,240	6,600	3,41,241	3,64,081		
					General-Voted	3145	Voucher	3,64,081	0	16,240	6,600	3,41,241	3,64,081		
					General-Voted	3611	Voucher	14,000	0	0	0	14,000	14,000		
					Total Object Head-- 1 :			7,42,162	0	32,480	13,200	6,96,482	7,42,162		
				02. Wages	General-Voted	3613	Voucher	52,000	0	0	0	52,000	52,000		
					General-Voted	3614	Voucher	14,973	0	0	0	14,973	14,973		
					General-Voted	890	Voucher	14,490	0	0	0	14,490	14,490		
					General-Voted	891	Voucher	52,000	0	0	0	52,000	52,000		
				Total Object Head-- 2 :			1,33,463	0	0	0	1,33,463	1,33,463			
				(11) Travel Expenses	General-Voted	1168	Voucher	9,680	0	0	0	9,680	9,680		
					Total Object Head-- 11 :			9,680	0	0	0	9,680	9,680		
				(13) Office Expenses	General-Voted	1939	Voucher	21,800	0	0	0	21,800	21,800		
					General-Voted	3618	Voucher	92,934	0	0	0	92,934	92,934		
					Total Object Head-- 13 :			1,14,734	0	0	0	1,14,734	1,14,734		
				28. Payment For Professional And Special	General-Voted	3624	Voucher	65,00,912	0	0	0	65,00,912	65,00,912		
					Total Object Head-- 28 :			65,00,912	0	0	0	65,00,912	65,00,912		
				Total Sub Head :			75,00,951	0	32,480	13,200	74,55,271	75,00,951			
				Total Minor Head 114 :			75,00,951	0	32,480	13,200	74,55,271	75,00,951			
				Total Sub Major Head 0 :			75,00,951	0	32,480	13,200	74,55,271	75,00,951			
				Total Major Head 2014 :			75,00,951	0	32,480	13,200	74,55,271	75,00,951			

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									75,00,951	0	32,480	13,200	74,55,271	75,00,951	
Month of Account:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	General-Voted		995	Voucher	58,488	0	0	0	58,488	58,488	
				Total Object Head-- 1 :					58,488	0	0	0	58,488	58,488	
				(13) Office Expenses	General-Voted		1087	Contingency	1,80,37,720	0	0	0	1,80,37,720	1,80,37,720	
				Total Object Head-- 13 :					1,80,37,720	0	0	0	1,80,37,720	1,80,37,720	
			Total Sub Head :					1,80,96,208	0	0	0	1,80,96,208	1,80,96,208		
			(07) Reasarch Fellowship 0 And Training	13. Office Expenses	General-Voted		444	Contingency	2,61,37,000	0	0	0	2,61,37,000	2,61,37,000	
				Total Object Head-- 13 :					2,61,37,000	0	0	0	2,61,37,000	2,61,37,000	
				Total Sub Head :					2,61,37,000	0	0	0	2,61,37,000	2,61,37,000	
				Total Minor Head 114 :					4,42,33,208	0	0	0	4,42,33,208	4,42,33,208	
			Total Sub Major Head 0 :					4,42,33,208	0	0	0	4,42,33,208	4,42,33,208		
			Total Major Head 2014 :					4,42,33,208	0	0	0	4,42,33,208	4,42,33,208		
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted	1741	Contingency	2,77,77,778	0	0	0	2,77,77,778	2,77,77,778	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	Centrally Sponsored Schemes	General-Voted	1742	Contingency	25,00,00,000	0	0	0	0	25,00,00,000	25,00,00,000
Total Object Head-- 53 :										27,77,77,778	0	0	0	0	27,77,77,778	27,77,77,778
Total Sub Head :										27,77,77,778	0	0	0	0	27,77,77,778	27,77,77,778
Total Minor Head 51 :										27,77,77,778	0	0	0	0	27,77,77,778	27,77,77,778
Total Sub Major Head 80 :										27,77,77,778	0	0	0	0	27,77,77,778	27,77,77,778
Total Major Head 4059 :										27,77,77,778	0	0	0	0	27,77,77,778	27,77,77,778
Total of Month :										32,20,10,986	0	0	0	0	32,20,10,986	32,20,10,986
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		General-Voted	681	Voucher	3,73,829	0	16,240	6,600		3,50,989	3,73,829
Total Object Head-- 1 :										3,73,829	0	16,240	6,600		3,50,989	3,73,829
					02. Wages		General-Voted	30	Voucher	22,000	0	0	0		22,000	22,000
							General-Voted	31	Voucher	14,973	0	0	0		14,973	14,973
Total Object Head-- 2 :										36,973	0	0	0	0	36,973	36,973
					(13) Office Expenses		General-Voted	1838	Voucher	25,500	0	0	0		25,500	25,500
							General-Voted	2348	Voucher	21,220	0	0	0		21,220	21,220

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Demand :		04 Administration of Justice																												
Department :		Law Department																												
Treasury :		Shillong (South) Treasury																												
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department																												
Month of Account:		FEB/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	114	(02) Legal Remembrancer0 & His Office	0	(13) Office Expenses	Total Object Head-- 13 :						46,720		0		0		0		46,720		46,720								
					28. Payment For Professional And Special	General-Voted		1210		Voucher		8,49,000		0		0		0		8,49,000		8,49,000								
					Total Object Head-- 28 :						8,49,000		0		0		0		8,49,000		8,49,000									
					Total Sub Head :						13,06,522		0		16,240		6,600		12,83,682		13,06,522									
					Total Minor Head 114 :						13,06,522		0		16,240		6,600		12,83,682		13,06,522									
					Total Sub Major Head 0 :						13,06,522		0		16,240		6,600		12,83,682		13,06,522									
					Total Major Head 2014 :						13,06,522		0		16,240		6,600		12,83,682		13,06,522									
Total of Month :										13,06,522		0		16,240		6,600		12,83,682		13,06,522										
Month of Account:		MAR/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted		3931		Voucher		16,55,556		0		0		0		16,55,556		16,55,556								
					Total Object Head-- 2 :						16,55,556		0		0		0		16,55,556		16,55,556									
					Total Sub Head :						16,55,556		0		0		0		16,55,556		16,55,556									
					Total Minor Head 105 :						16,55,556		0		0		0		16,55,556		16,55,556									
		114	(02) Legal Remembrancer0 & His Office		(01) Salaries	General-Voted		133		Voucher		3,73,829		2,000		16,240		0		3,55,589		3,71,829								
					Total Object Head-- 1 :						3,73,829		2,000		16,240		0		3,55,589		3,71,829									
					02. Wages	General-Voted		1175		Voucher		13,524		0		0		0		13,524		13,524								

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	Total Sub Head :						21,76,810	2,000	16,240	0		21,58,570	21,74,810
				Total Minor Head 114 :						21,76,810	2,000	16,240	0		21,58,570	21,74,810
				Total Sub Major Head 0 :						38,32,366	2,000	16,240	0		38,14,126	38,30,366
				Total Major Head 2014 :						38,32,366	2,000	16,240	0		38,14,126	38,30,366
Total of Month :						38,32,366	2,000	16,240	0		38,14,126	38,30,366				
Total of DDO 2300001 :						82,04,90,115	17,000	1,93,720	66,000		82,02,13,395	82,04,73,115				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															82,04,73,115	
Summary of DDO wise expenditure																
2014	00	105	(02) Fast Track Courts			0	02. Wages		General-Voted				Centrally Sponsored Schemes			48,75,000
2014	00	105	(02) Fast Track Courts			0	02. Wages		General-Voted							21,97,223
2014	00	114	(02) Legal Remembrancer & His Office			0	(01) Salaries		General-Voted							44,47,652
2014	00	114	(02) Legal Remembrancer & His Office			0	02. Wages		General-Voted							6,71,638
2014	00	114	(02) Legal Remembrancer & His Office			0	06.Medical Treatment		General-Voted							22,500
(02) Legal Remembrancer & His Office						(11) Travel Expenses		General-Voted								

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Demand :	04	Administration of Justice						
Department :	Law	Department						
Treasury :	Shillong (South)	Treasury						
D.D.O. :	2300001	Under Secretary To The Government Of Meghalaya Law Department						
<u>Summary of DDO wise expenditure</u>								
2014	00	114		0				20,240
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	General-Voted		2,86,02,520
2014	00	114	(02) Legal Remembrancer & His Office	0	14. Rent, Rates And Taxes	General-Voted		690
2014	00	114	(02) Legal Remembrancer & His Office	0	16. Publications	General-Voted		85,228
2014	00	114	(02) Legal Remembrancer & His Office	0	28. Payment For Professional And Special	General-Voted		99,97,312
2014	00	114	(02) Legal Remembrancer & His Office	0	50.Other Charges	General-Voted		43,05,000
2014	00	114	(07) Reasarch Fellowship And Training	0	13. Office Expenses	General-Voted		2,61,37,000
4059	80	51	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted	Centrally Sponsored Schemes	60,21,73,840
4059	80	51	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted		3,20,30,556
4216	01	106	(05). Construction Of Residential Buildings	1	53. Major Works	General-Voted	Centrally Sponsored Schemes	6,30,26,160
4216	01	106	(05). Construction Of Residential Buildings	1	53. Major Works	General-Voted		4,18,80,556
								82,04,73,115

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																	
Month of Account:		APR/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		472	Voucher	3,78,000	0	50,000		0	3,28,000	3,78,000			
						General-Charged		474	Voucher	3,78,000	0	1,00,000		0	2,78,000	3,78,000			
						General-Charged		485	Voucher	3,77,500	0	40,000		0	3,37,500	3,77,500			
						Total Object Head-- I :				11,33,500	0	1,90,000		0	9,43,500	11,33,500			
						Total Sub Head :				11,33,500	0	1,90,000		0	9,43,500	11,33,500			
						(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1724	Voucher	2,15,196	0	0		0	2,15,196	2,15,196
									General-Charged		216	Voucher	31,503	0	0		0	31,503	31,503
									General-Charged		229	Voucher	14,512	0	0		0	14,512	14,512
									General-Charged		231	Voucher	11,030	0	0		0	11,030	11,030
									General-Charged		234	Voucher	1,12,232	0	0		0	1,12,232	1,12,232
		General-Charged		236	Voucher				3,59,367	0	30,000		0	3,29,367	3,59,367				
		General-Charged		237	Voucher				80,34,907	28,000	3,90,800	39,600	75,76,507	80,06,907					
		General-Charged		241	Voucher				6,022	0	0		0	6,022	6,022				
		Total Object Head-- I :				87,84,769	28,000	4,20,800		39,600	82,96,369	87,56,769							
		Total Sub Head :				87,84,769	28,000	4,20,800		39,600	82,96,369	87,56,769							
		Total Minor Head 102 :				99,18,269	28,000	6,10,800		39,600	92,39,869	98,90,269							
		Total Sub Major Head 0 :				99,18,269	28,000	6,10,800		39,600	92,39,869	98,90,269							
		Total Major Head 2014 :				99,18,269	28,000	6,10,800		39,600	92,39,869	98,90,269							
		Total of Month :				99,18,269	28,000	6,10,800		39,600	92,39,869	98,90,269							
		Month of Account:		MAY/2022															

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		142	Voucher	20,250	0	0	0	0	20,250	20,250
						General-Charged		143	Voucher	22,500	0	0	0	22,500	22,500	
						General-Charged		144	Voucher	20,250	0	0	0	20,250	20,250	
						General-Charged		145	Voucher	3,85,000	0	40,000	0	3,45,000	3,85,000	
						General-Charged		146	Voucher	3,84,750	0	1,00,000	0	2,84,750	3,84,750	
						General-Charged		147	Voucher	3,84,750	0	50,000	0	3,34,750	3,84,750	
						Total Object Head-- I :				12,17,500	0	1,90,000	0	10,27,500	12,17,500	
					06.Medical Treatment	General-Charged		2239	Voucher	5,217	0	0	0	5,217	5,217	
						General-Charged		2240	Voucher	6,026	0	0	0	6,026	6,026	
						General-Charged		2242	Voucher	23,826	0	0	0	23,826	23,826	
						General-Charged		2244	Voucher	2,059	0	0	0	2,059	2,059	
					Total Object Head-- 6 :				37,128	0	0	0	37,128	37,128		
					(11) Travel Expenses	General-Charged		1637	Voucher	18,750	0	0	0	18,750	18,750	
						General-Charged		1913	Voucher	26,100	0	0	0	26,100	26,100	
						General-Charged		1969	Voucher	1,875	0	0	0	1,875	1,875	
						General-Charged		1970	Voucher	16,875	0	0	0	16,875	16,875	
						General-Charged		1971	Voucher	3,750	0	0	0	3,750	3,750	
						General-Charged		2247	Voucher	89,059	0	0	0	89,059	89,059	
						General-Charged		2250	Voucher	18,750	0	0	0	18,750	18,750	
						General-Charged		2493	Voucher	22,500	0	0	0	22,500	22,500	
					Total Object Head-- 11 :				1,97,659	0	0	0	1,97,659	1,97,659		
					Total Sub Head :									14,52,287	0	1,90,000

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Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury				Shillong (South) Treasury												
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:				MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1909	Voucher	40,254	0	0	0	0	40,254	40,254
						General-Charged		1911	Voucher	1,02,235	0	0	0	0	1,02,235	1,02,235
						General-Charged		2251	Voucher	98,725	0	0	0	0	98,725	98,725
						General-Charged		2252	Voucher	14,115	0	0	0	0	14,115	14,115
						General-Charged		2253	Voucher	7,896	0	0	0	0	7,896	7,896
						General-Charged		2255	Voucher	4,429	0	0	0	0	4,429	4,429
						General-Charged		2256	Voucher	4,760	0	0	0	0	4,760	4,760
						General-Charged		2257	Voucher	61,040	0	0	0	0	61,040	61,040
						General-Charged		2259	Voucher	94,400	0	0	0	0	94,400	94,400
						General-Charged		2261	Voucher	12,145	0	0	0	0	12,145	12,145
						General-Charged		2262	Voucher	11,412	0	0	0	0	11,412	11,412
						General-Charged		2264	Voucher	661	0	0	0	0	661	661
						General-Charged		2356	Voucher	1,767	0	0	0	0	1,767	1,767
						General-Charged		2357	Voucher	8,046	0	0	0	0	8,046	8,046
						General-Charged		2358	Voucher	14,000	0	0	0	0	14,000	14,000
						General-Charged		2359	Voucher	471	0	0	0	0	471	471
						General-Charged		2360	Voucher	471	0	0	0	0	471	471
						General-Charged		2361	Voucher	31,772	0	0	0	0	31,772	31,772
						General-Charged		2362	Voucher	1,16,228	0	0	0	0	1,16,228	1,16,228
						General-Charged		2482	Voucher	76,008	0	0	0	0	76,008	76,008
						General-Charged		2483	Voucher	4,542	0	0	0	0	4,542	4,542
						General-Charged		2484	Voucher	9,200	0	0	0	0	9,200	9,200
						General-Charged		2485	Voucher	93,744	0	0	0	0	93,744	93,744
						General-Charged		2486	Voucher							

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2486		1,52,735	0	0	0	1,52,735	1,52,735	
						General-Charged		2487	Voucher	7,900	0	0	0	7,900	7,900	
						General-Charged		2488	Voucher	2,410	0	0	0	2,410	2,410	
						General-Charged		2489	Voucher	3,418	0	0	0	3,418	3,418	
						General-Charged		2490	Voucher	9,905	0	0	0	9,905	9,905	
						General-Charged		2491	Voucher	26,563	0	0	0	26,563	26,563	
						General-Charged		2492	Voucher	8,171	0	0	0	8,171	8,171	
						General-Charged		2494	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
						General-Charged		2545	Voucher	6,640	0	0	0	6,640	6,640	
						Total Object Head-- 13 :						12,97,184	0	0	0	12,97,184
Total Sub Head :						1,07,02,540	28,000	4,23,800	39,600	1,02,11,140	1,06,74,540					
Total Minor Head 102 :						1,21,54,827	28,000	6,13,800	39,600	1,14,73,427	1,21,26,827					
Total Sub Major Head 0 :						1,21,54,827	28,000	6,13,800	39,600	1,14,73,427	1,21,26,827					
Total Major Head 2014 :						1,21,54,827	28,000	6,13,800	39,600	1,14,73,427	1,21,26,827					
Total of Month :						1,21,54,827	28,000	6,13,800	39,600	1,14,73,427	1,21,26,827					
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		598	Voucher	3,85,000	0	40,000	0	3,45,000	3,85,000	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		599	Voucher	3,84,750	0	50,000		0	3,34,750	3,84,750
						General-Charged		600	Voucher	3,84,750	0	1,00,000		0	2,84,750	3,84,750
						Total Object Head-- 1 :				11,54,500	0	1,90,000		0	9,64,500	11,54,500
					06.Medical Treatment	General-Charged		1059	Voucher	761	0	0		0	761	761
						General-Charged		2457	Voucher	12,122	0	0		0	12,122	12,122
						General-Charged		2458	Voucher	426	0	0		0	426	426
						General-Charged		2459	Voucher	2,972	0	0		0	2,972	2,972
						General-Charged		597	Voucher	14,633	0	0		0	14,633	14,633
						General-Charged		927	Voucher	25,531	0	0		0	25,531	25,531
						General-Charged		928	Voucher	265	0	0		0	265	265
						Total Object Head-- 6 :				56,710	0	0		0	56,710	56,710
					(11) Travel Expenses	General-Charged		1060	Voucher	2,250	0	0		0	2,250	2,250
						General-Charged		1061	Voucher	12,900	0	0		0	12,900	12,900
						General-Charged		1644	Voucher	22,500	0	0		0	22,500	22,500
						General-Charged		1848	Voucher	3,750	0	0		0	3,750	3,750
						General-Charged		2348	Voucher	3,750	0	0		0	3,750	3,750
						General-Charged		2349	Voucher	22,500	0	0		0	22,500	22,500
						General-Charged		2708	Voucher	22,500	0	0		0	22,500	22,500
						General-Charged		931	Voucher	22,500	0	0		0	22,500	22,500
					Total Object Head-- 11 :				1,12,650	0	0		0	1,12,650	1,12,650	
					Total Sub Head :				13,23,860	0	1,90,000		0	11,33,860	13,23,860	
			(02) High Court/Bench	0	(01) Salaries	General-Charged		130	Voucher	79,87,306	28,000	3,86,300	39,600	75,33,406	79,59,306	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged		131	Voucher	31,503	0	0	0	0	31,503	31,503
						General-Charged		132	Voucher	1,63,399	0	0	0	1,63,399	1,63,399	
						General-Charged		133	Voucher	5,78,965	0	30,000	0	5,48,965	5,78,965	
						General-Charged		1918	Voucher	18,49,440	0	0	0	18,49,440	18,49,440	
						General-Charged		1919	Voucher	7,227	0	0	0	7,227	7,227	
						General-Charged		2191	Voucher	36,744	0	0	0	36,744	36,744	
						General-Charged		2192	Voucher	42,253	0	0	0	42,253	42,253	
						General-Charged		2456	Voucher	47,577	0	0	0	47,577	47,577	
						General-Charged		2523	Voucher	10,13,385	0	0	0	10,13,385	10,13,385	
						General-Charged		2524	Voucher	36,651	0	0	0	36,651	36,651	
						General-Charged		2658	Voucher	12,288	0	0	0	12,288	12,288	
						Total Object Head-- 1 :				1,18,06,738	28,000	4,16,300	39,600	1,13,22,838	1,17,78,738	
					02. Wages	General-Charged		1775	Voucher	2,99,600	0	0	0	2,99,600	2,99,600	
						General-Charged		604	Voucher	17,684	0	0	0	17,684	17,684	
						General-Charged		605	Voucher	30,000	0	0	0	30,000	30,000	
						General-Charged		606	Voucher	35,000	0	0	0	35,000	35,000	
						General-Charged		607	Voucher	6,42,426	0	0	0	6,42,426	6,42,426	
						General-Charged		616	Voucher	35,000	0	0	0	35,000	35,000	
					Total Object Head-- 2 :				10,59,710	0	0	0	10,59,710	10,59,710		
					(11) Travel Expenses	General-Charged		1645	Voucher	4,240	0	0	0	4,240	4,240	
						General-Charged		929	Voucher	1,620	0	0	0	1,620	1,620	
						Total Object Head-- 11 :				5,860	0	0	0	5,860	5,860	

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:		JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged		1062	Voucher	11,044	0	0	0		11,044	11,044	
							General-Charged		1063	Voucher	4,412	0	0	0		4,412	4,412	
							General-Charged		1070	Voucher	4,000	0	0	0		4,000	4,000	
							General-Charged		1647	Voucher	4,239	0	0	0		4,239	4,239	
							General-Charged		1650	Voucher	4,332	0	0	0		4,332	4,332	
							General-Charged		1652	Voucher	15,525	0	0	0		15,525	15,525	
							General-Charged		1655	Voucher	646	0	0	0		646	646	
							General-Charged		1657	Voucher	6,182	0	0	0		6,182	6,182	
							General-Charged		1779	Voucher	479	0	0	0		479	479	
							General-Charged		1782	Voucher	5,463	0	0	0		5,463	5,463	
							General-Charged		1784	Voucher	42,211	0	0	0		42,211	42,211	
							General-Charged		1849	Voucher	89,561	0	0	0		89,561	89,561	
							General-Charged		2193	Voucher	2,077	0	0	0		2,077	2,077	
							General-Charged		2200	Voucher	55	0	0	0		55	55	
							General-Charged		2202	Voucher	5,700	0	0	0		5,700	5,700	
							General-Charged		2204	Voucher	4,130	0	0	0		4,130	4,130	
							General-Charged		2208	Voucher	6,450	0	0	0		6,450	6,450	
							General-Charged		2209	Voucher	23,437	0	0	0		23,437	23,437	
							General-Charged		2210	Voucher	90,699	0	0	0		90,699	90,699	
							General-Charged		2211	Voucher	35,579	0	0	0		35,579	35,579	
							General-Charged		2212	Voucher	9,115	0	0	0		9,115	9,115	
							General-Charged		2213	Voucher	7,530	0	0	0		7,530	7,530	
							General-Charged		2216	Voucher	15,590	0	0	0		15,590	15,590	
											General-Charged		2217	Voucher				

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:		JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2217			28,910	0	0	0		28,910	28,910	
						General-Charged		2460	Voucher	1,69,192	0	0	0	1,69,192	1,69,192			
						General-Charged		2461	Voucher	1,53,046	0	0	0	1,53,046	1,53,046			
						General-Charged		2628	Voucher	24,750	0	0	0	24,750	24,750			
						General-Charged		2629	Voucher	9,165	0	0	0	9,165	9,165			
						General-Charged		2630	Voucher	12,120	0	0	0	12,120	12,120			
						General-Charged		2709	Voucher	1,70,616	0	0	0	1,70,616	1,70,616			
						General-Charged		2840	Voucher	8,749	0	0	0	8,749	8,749			
						General-Charged		608	Voucher	20,708	0	0	0	20,708	20,708			
						General-Charged		609	Voucher	26,736	0	0	0	26,736	26,736			
						General-Charged		610	Voucher	20,708	0	0	0	20,708	20,708			
						General-Charged		611	Voucher	27,000	0	0	0	27,000	27,000			
						General-Charged		612	Voucher	20,708	0	0	0	20,708	20,708			
						General-Charged		613	Voucher	27,000	0	0	0	27,000	27,000			
						General-Charged		614	Voucher	34,000	0	0	0	34,000	34,000			
						General-Charged		615	Voucher	6,59,690	0	0	0	6,59,690	6,59,690			
						General-Charged		812	Voucher	868	0	0	0	868	868			
						General-Charged		930	Voucher	3,520	0	0	0	3,520	3,520			
						General-Charged		932	Voucher	16,125	0	0	0	16,125	16,125			
						General-Charged		933	Voucher	3,055	0	0	0	3,055	3,055			
						General-Charged		934	Voucher	990	0	0	0	990	990			
						General-Charged		935	Voucher	2,282	0	0	0	2,282	2,282			
						General-Charged		936	Voucher	9,769	0	0	0	9,769	9,769			
General-Charged		937	Voucher															

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		937		5,242	0	0	0	0	5,242	5,242
						General-Charged		938	Voucher	13,594	0	0	0	0	13,594	13,594
						General-Charged		939	Voucher	5,850	0	0	0	0	5,850	5,850
						General-Charged		940	Voucher	17,980	0	0	0	0	17,980	17,980
						General-Charged		941	Voucher	37,047	0	0	0	0	37,047	37,047
						General-Charged		942	Voucher	16,167	0	0	0	0	16,167	16,167
						General-Charged		943	Voucher	3,031	0	0	0	0	3,031	3,031
						General-Charged		944	Voucher	1,793	0	0	0	0	1,793	1,793
					Total Object Head-- 13 :					19,38,867	0	0	0	0	19,38,867	19,38,867
					Total Sub Head :					1,48,11,175	28,000	4,16,300	39,600	1,43,27,275	1,47,83,175	
					Total Minor Head 102 :					1,61,35,035	28,000	6,06,300	39,600	1,54,61,135	1,61,07,035	
					Total Sub Major Head 0 :					1,61,35,035	28,000	6,06,300	39,600	1,54,61,135	1,61,07,035	
					Total Major Head 2014 :					1,61,35,035	28,000	6,06,300	39,600	1,54,61,135	1,61,07,035	
					Total of Month :					1,61,35,035	28,000	6,06,300	39,600	1,54,61,135	1,61,07,035	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		1789	Voucher	29,673	0	0	0	0	29,673	29,673
						General-Charged		752	Voucher	3,84,750	0	50,000	0	0	3,34,750	3,84,750

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury		Shillong (South) Treasury																	
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																	
Month of Account:		JUL/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		755	Voucher	3,84,750	0	1,00,000		0	2,84,750	3,84,750			
						General-Charged		758	Voucher	3,85,000	0	40,000		0	3,45,000	3,85,000			
					Total Object Head-- I :								11,84,173	0	1,90,000		0	9,94,173	11,84,173
					(11) Travel Expenses	General-Charged		1006	Voucher	3,750	0	0		0	3,750	3,750			
						General-Charged		1007	Voucher	22,500	0	0		0	22,500	22,500			
						General-Charged		1790	Voucher	22,500	0	0		0	22,500	22,500			
						General-Charged		1792	Voucher	22,500	0	0		0	22,500	22,500			
						General-Charged		913	Voucher	15,000	0	0		0	15,000	15,000			
						Total Object Head-- II :								86,250	0	0		0	86,250
					Total Sub Head :								12,70,423	0	1,90,000		0	10,80,423	12,70,423
				(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1005	Voucher	48,576	0	8,184		0	40,392	48,576		
							General-Charged		1932	Voucher	9,640	0	0		0	9,640	9,640		
							General-Charged		1933	Voucher	1,326	0	0		0	1,326	1,326		
							General-Charged		2528	Voucher	61,334	0	0		0	61,334	61,334		
			General-Charged					90	Voucher	83,004	0	0		0	83,004	83,004			
			General-Charged					91	Voucher	89,224	0	0		0	89,224	89,224			
			General-Charged					92	Voucher	32,160	0	0		0	32,160	32,160			
			General-Charged					94	Voucher	81,63,744	22,000	3,92,460		39,600	77,09,684	81,41,744			
			General-Charged					95	Voucher	5,83,367	0	30,000		0	5,53,367	5,83,367			
			Total Object Head-- I :								90,72,375	22,000	4,30,644		39,600	85,80,131	90,50,375		
			02. Wages		General-Charged		774	Voucher	3,93,940	0	0		0	3,93,940	3,93,940				
					General-Charged		775	Voucher	1,45,500	0	0		0	1,45,500	1,45,500				

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Demand :				04 Administration of Justice															
Department :				Law Department															
Treasury				Shillong (South) Treasury															
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:				JUL/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2014				00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	776	Voucher	94,752	0	0	0	94,752	94,752		
									General-Charged	777	Voucher	56,400	0	0	0	56,400	56,400		
									General-Charged	790	Voucher	30,000	0	0	0	30,000	30,000		
									General-Charged	792	Voucher	35,000	0	0	0	35,000	35,000		
									General-Charged	795	Voucher	17,684	0	0	0	17,684	17,684		
									Total Object Head-- 2 :			7,73,276	0	0	0	7,73,276	7,73,276		
									(11) Travel Expenses	General-Charged	1008	Voucher	5,300	0	0	0	5,300	5,300	
										General-Charged	1608	Voucher	5,640	0	0	0	5,640	5,640	
										General-Charged	1791	Voucher	12,420	0	0	0	12,420	12,420	
										General-Charged	1900	Voucher	8,460	0	0	0	8,460	8,460	
								General-Charged		764	Voucher	4,960	0	0	0	4,960	4,960		
								General-Charged		780	Voucher	1,800	0	0	0	1,800	1,800		
								Total Object Head-- 11 :				38,580	0	0	0	38,580	38,580		
								(13) Office Expenses	General-Charged	1010	Voucher	42,960	0	0	0	42,960	42,960		
									General-Charged	1011	Voucher	10,302	0	0	0	10,302	10,302		
									General-Charged	1012	Voucher	22,680	0	0	0	22,680	22,680		
									General-Charged	1610	Voucher	1,955	0	0	0	1,955	1,955		
									General-Charged	1611	Voucher	1,532	0	0	0	1,532	1,532		
									General-Charged	1793	Voucher	1,020	0	0	0	1,020	1,020		
									General-Charged	1794	Voucher	4,455	0	0	0	4,455	4,455		
									General-Charged	1796	Voucher	5,356	0	0	0	5,356	5,356		
									General-Charged	1797	Voucher	471	0	0	0	471	471		
									General-Charged	1798	Voucher	472	0	0	0	472	472		

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Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury				Shillong (South) Treasury												
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:				JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1799	Voucher	4,802	0	0	0	4,802	4,802	
						General-Charged		1800	Voucher	14,719	0	0	0	14,719	14,719	
						General-Charged		1801	Voucher	5,855	0	0	0	5,855	5,855	
						General-Charged		1802	Voucher	3,359	0	0	0	3,359	3,359	
						General-Charged		1803	Voucher	12,194	0	0	0	12,194	12,194	
						General-Charged		1804	Voucher	2,307	0	0	0	2,307	2,307	
						General-Charged		1805	Voucher	84,980	0	0	0	84,980	84,980	
						General-Charged		2595	Voucher	13,624	0	0	0	13,624	13,624	
						General-Charged		2596	Voucher	2,002	0	0	0	2,002	2,002	
						General-Charged		2597	Voucher	32,773	0	0	0	32,773	32,773	
						General-Charged		2598	Voucher	90,699	0	0	0	90,699	90,699	
						General-Charged		760	Voucher	7,170	0	0	0	7,170	7,170	
						General-Charged		761	Voucher	7,940	0	0	0	7,940	7,940	
						General-Charged		762	Voucher	22,628	0	0	0	22,628	22,628	
						General-Charged		763	Voucher	3,507	0	0	0	3,507	3,507	
						General-Charged		765	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged		766	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged		767	Voucher	34,000	0	0	0	34,000	34,000	
						General-Charged		768	Voucher	19,046	0	0	0	19,046	19,046	
						General-Charged		769	Voucher	19,046	0	0	0	19,046	19,046	
						General-Charged		770	Voucher	19,046	0	0	0	19,046	19,046	
						General-Charged		773	Voucher	27,510	0	0	0	27,510	27,510	
						General-Charged		914	Voucher	7,460	0	0	0	7,460	7,460	
						General-Charged		915	Voucher							

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		915		1,514	0	0	0	0	1,514	1,514
						General-Charged		916	Voucher	84,936	0	0	0	84,936	84,936	
						General-Charged		917	Voucher	3,28,937	0	0	0	3,28,937	3,28,937	
						Total Object Head-- 13 :				9,95,257	0	0	0	9,95,257	9,95,257	
					28. Payment For Professional And Special	General-Charged		1795	Voucher	48,400	0	0	0	48,400	48,400	
						Total Object Head-- 28 :				48,400	0	0	0	48,400	48,400	
					Total Sub Head :				1,09,27,888	22,000	4,30,644	39,600	1,04,35,644	1,09,05,888		
					Total Minor Head 102 :				1,21,98,311	22,000	6,20,644	39,600	1,15,16,067	1,21,76,311		
					Total Sub Major Head 0 :				1,21,98,311	22,000	6,20,644	39,600	1,15,16,067	1,21,76,311		
					Total Major Head 2014 :				1,21,98,311	22,000	6,20,644	39,600	1,15,16,067	1,21,76,311		
Total of Month :				1,21,98,311	22,000	6,20,644	39,600	1,15,16,067	1,21,76,311							
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		2818	Voucher	1,11,758	0	0	0	0	1,11,758	1,11,758
						General-Charged		466	Voucher	3,85,000	0	40,000	0	3,45,000	3,85,000	
						General-Charged		467	Voucher	3,84,750	0	1,00,000	0	2,84,750	3,84,750	
						General-Charged		468	Voucher	3,84,750	0	50,000	0	3,34,750	3,84,750	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	Total Object Head-- I :				12,66,258	0	1,90,000	0	10,76,258	12,66,258	
					(11) Travel Expenses	General-Charged	1277	Voucher	15,000	0	0	0	15,000	15,000		
					General-Charged	1278	Voucher	34,800	0	0	0	34,800	34,800			
					General-Charged	1878	Voucher	22,500	0	0	0	22,500	22,500			
					General-Charged	1879	Voucher	22,500	0	0	0	22,500	22,500			
					General-Charged	1880	Voucher	3,750	0	0	0	3,750	3,750			
					General-Charged	1882	Voucher	67,992	0	0	0	67,992	67,992			
					General-Charged	1883	Voucher	97,992	0	0	0	97,992	97,992			
					General-Charged	2114	Voucher	22,500	0	0	0	22,500	22,500			
					General-Charged	2615	Voucher	30,000	0	0	0	30,000	30,000			
					General-Charged	2819	Voucher	82,551	0	0	0	82,551	82,551			
					Total Object Head-- II :				3,99,585	0	0	0	3,99,585	3,99,585		
					Total Sub Head :				16,65,843	0	1,90,000	0	14,75,843	16,65,843		
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1764	Voucher	4,402	0	0	0	4,402	4,402		
					General-Charged	2471	Voucher	11,129	0	0	0	11,129	11,129			
					General-Charged	391	Voucher	33,000	0	0	0	33,000	33,000			
					General-Charged	392	Voucher	5,83,367	0	30,000	0	5,53,367	5,83,367			
					General-Charged	393	Voucher	33,886	0	8,500	2,200	23,186	33,886			
					General-Charged	394	Voucher	1,28,484	0	0	0	1,28,484	1,28,484			
					General-Charged	395	Voucher	1,34,700	0	8,000	0	1,26,700	1,34,700			
					General-Charged	396	Voucher	81,82,488	22,000	3,93,020	37,400	77,30,068	81,60,488			
					Total Object Head-- I :				91,11,456	22,000	4,39,520	39,600	86,10,336	90,89,456		

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	473	Voucher	98,136	0	0	0	98,136	98,136	
						General-Charged	474	Voucher	56,400	0	0	0	56,400	56,400	
						General-Charged	475	Voucher	1,50,350	0	0	0	1,50,350	1,50,350	
						General-Charged	476	Voucher	3,93,940	0	0	0	3,93,940	3,93,940	
						General-Charged	477	Voucher	17,684	0	0	0	17,684	17,684	
						General-Charged	478	Voucher	30,000	0	0	0	30,000	30,000	
						General-Charged	479	Voucher	35,000	0	0	0	35,000	35,000	
						Total Object Head-- 2 :			7,81,510	0	0	0	7,81,510	7,81,510	
					(11) Travel Expenses	General-Charged	2270	Voucher	6,320	0	0	0	6,320	6,320	
						General-Charged	2530	Voucher	1,920	0	0	0	1,920	1,920	
						General-Charged	2813	Voucher	4,635	0	0	0	4,635	4,635	
						General-Charged	2814	Voucher	4,200	0	0	0	4,200	4,200	
						General-Charged	2815	Voucher	3,900	0	0	0	3,900	3,900	
						General-Charged	2816	Voucher	810	0	0	0	810	810	
						General-Charged	2817	Voucher	3,500	0	0	0	3,500	3,500	
						Total Object Head-- 11 :			25,285	0	0	0	25,285	25,285	
					(13) Office Expenses	General-Charged	1259	Voucher	200	0	0	0	200	200	
						General-Charged	1260	Voucher	21,075	0	0	0	21,075	21,075	
						General-Charged	1261	Voucher	17,115	0	0	0	17,115	17,115	
						General-Charged	1262	Voucher	11,412	0	0	0	11,412	11,412	
						General-Charged	1263	Voucher	2,067	0	0	0	2,067	2,067	
						General-Charged	1264	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged	1265	Voucher	27,000	0	0	0	27,000	27,000	

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(for Reconciliation)
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Shillong

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Demand : 04 Administration of Justice																			
Department : Law Department																			
Treasury Shillong (South) Treasury																			
D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong																			
Month of Account: AUG/2022																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1266	Voucher	19,062	0	0	0	19,062	19,062					
						General-Charged	1267	Voucher	19,062	0	0	0	19,062	19,062					
						General-Charged	1269	Voucher	22,520	0	0	0	22,520	22,520					
						General-Charged	1270	Voucher	14,800	0	0	0	14,800	14,800					
						General-Charged	1271	Voucher	9,500	0	0	0	9,500	9,500					
						General-Charged	1272	Voucher	29,527	0	0	0	29,527	29,527					
						General-Charged	1273	Voucher	11,421	0	0	0	11,421	11,421					
						General-Charged	1274	Voucher	21,000	0	0	0	21,000	21,000					
						General-Charged	1275	Voucher	19,062	0	0	0	19,062	19,062					
						General-Charged	1276	Voucher	34,000	0	0	0	34,000	34,000					
						General-Charged	1279	Voucher	1,40,420	0	0	0	1,40,420	1,40,420					
						General-Charged	1280	Voucher	2,12,400	0	0	0	2,12,400	2,12,400					
						General-Charged	1281	Voucher	2,12,400	0	0	0	2,12,400	2,12,400					
						General-Charged	1282	Voucher	3,600	0	0	0	3,600	3,600					
						General-Charged	1283	Voucher	6,900	0	0	0	6,900	6,900					
						General-Charged	1285	Voucher	775	0	0	0	775	775					
						General-Charged	1286	Voucher	28,086	0	0	0	28,086	28,086					
						General-Charged	1887	Voucher	1,532	0	0	0	1,532	1,532					
						General-Charged	1888	Voucher	3,878	0	0	0	3,878	3,878					
						General-Charged	1890	Voucher	1,832	0	0	0	1,832	1,832					
						General-Charged	1892	Voucher	8,991	0	0	0	8,991	8,991					
						General-Charged	1893	Voucher	1,26,225	0	0	0	1,26,225	1,26,225					
						General-Charged	1895	Voucher	4,85,755	0	0	0	4,85,755	4,85,755					
						General-Charged	1896	Voucher											

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Shillong

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Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury				Shillong (South) Treasury												
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:				AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1896		4,50,555	0	0	0	4,50,555	4,50,555	
						General-Charged		1898	Voucher	38,043	0	0	0	38,043	38,043	
						General-Charged		1899	Voucher	2,952	0	0	0	2,952	2,952	
						General-Charged		1903	Voucher	76,008	0	0	0	76,008	76,008	
						General-Charged		1904	Voucher	3,050	0	0	0	3,050	3,050	
						General-Charged		1907	Voucher	4,71,759	0	0	0	4,71,759	4,71,759	
						General-Charged		1908	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
						General-Charged		1909	Voucher	17,600	0	0	0	17,600	17,600	
						General-Charged		1910	Voucher	19,266	0	0	0	19,266	19,266	
						General-Charged		1911	Voucher	307	0	0	0	307	307	
						General-Charged		1912	Voucher	15,660	0	0	0	15,660	15,660	
						General-Charged		1913	Voucher	15,660	0	0	0	15,660	15,660	
						General-Charged		1914	Voucher	4,960	0	0	0	4,960	4,960	
						General-Charged		1915	Voucher	3,160	0	0	0	3,160	3,160	
						General-Charged		1917	Voucher	3,560	0	0	0	3,560	3,560	
						General-Charged		1918	Voucher	43,460	0	0	0	43,460	43,460	
						General-Charged		1919	Voucher	470	0	0	0	470	470	
						General-Charged		1920	Voucher	4,898	0	0	0	4,898	4,898	
						General-Charged		1921	Voucher	11,025	0	0	0	11,025	11,025	
						General-Charged		1922	Voucher	17,600	0	0	0	17,600	17,600	
						General-Charged		1923	Voucher	471	0	0	0	471	471	
						General-Charged		2113	Voucher	15,659	0	0	0	15,659	15,659	
						General-Charged		2121	Voucher	10,564	0	0	0	10,564	10,564	
						General-Charged		2122	Voucher							

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Demand : 04 Administration of Justice																				
Department : Law Department																				
Treasury Shillong (South) Treasury																				
D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong																				
Month of Account: AUG/2022																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2122		27,489	0	0	0	27,489	27,489						
						General-Charged	2123	Voucher	1,05,614	0	0	0	1,05,614	1,05,614						
						General-Charged	2276	Voucher	899	0	0	0	899	899						
						General-Charged	2277	Voucher	2,10,000	0	0	0	2,10,000	2,10,000						
						General-Charged	2278	Voucher	2,10,000	0	0	0	2,10,000	2,10,000						
						General-Charged	2279	Voucher	2,10,000	0	0	0	2,10,000	2,10,000						
						General-Charged	2280	Voucher	2,10,000	0	0	0	2,10,000	2,10,000						
						General-Charged	2336	Voucher	44,560	0	0	0	44,560	44,560						
						General-Charged	2337	Voucher	780	0	0	0	780	780						
						General-Charged	2338	Voucher	613	0	0	0	613	613						
						General-Charged	2339	Voucher	1,794	0	0	0	1,794	1,794						
						General-Charged	2474	Voucher	2,340	0	0	0	2,340	2,340						
						General-Charged	2475	Voucher	2,043	0	0	0	2,043	2,043						
						General-Charged	2476	Voucher	825	0	0	0	825	825						
						General-Charged	2477	Voucher	22,545	0	0	0	22,545	22,545						
						General-Charged	2531	Voucher	25,529	0	0	0	25,529	25,529						
						General-Charged	2616	Voucher	1,206	0	0	0	1,206	1,206						
						General-Charged	2617	Voucher	26,400	0	0	0	26,400	26,400						
						General-Charged	2618	Voucher	27,858	0	0	0	27,858	27,858						
						General-Charged	2619	Voucher	11,412	0	0	0	11,412	11,412						
						General-Charged	2620	Voucher	9,540	0	0	0	9,540	9,540						
						General-Charged	2643	Voucher	12,336	0	0	0	12,336	12,336						
						General-Charged	2644	Voucher	15,660	0	0	0	15,660	15,660						
						General-Charged	2820	Voucher												

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Demand : 04 Administration of Justice																
Department : Law Department																
Treasury Shillong (South) Treasury																
D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account: AUG/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2820		19,062	0	0	0	19,062	19,062	
						General-Charged		2821	Voucher	378	0	0	0	378	378	
						General-Charged		2822	Voucher	2,271	0	0	0	2,271	2,271	
						Total Object Head-- 13 :				40,74,458	0	0	0	40,74,458	40,74,458	
					28. Payment For Professional And Special	General-Charged		2115	Voucher	72,600	0	0	0	72,600	72,600	
						General-Charged		2116	Voucher	72,600	0	0	0	72,600	72,600	
						General-Charged		2117	Voucher	72,600	0	0	0	72,600	72,600	
						General-Charged		2118	Voucher	1,45,200	0	0	0	1,45,200	1,45,200	
						General-Charged		2119	Voucher	96,800	0	0	0	96,800	96,800	
						General-Charged		2120	Voucher	48,400	0	0	0	48,400	48,400	
						Total Object Head-- 28 :				5,08,200	0	0	0	5,08,200	5,08,200	
					Total Sub Head :				1,45,00,909	22,000	4,39,520	39,600	1,39,99,789	1,44,78,909		
					Total Minor Head 102 :				1,61,66,752	22,000	6,29,520	39,600	1,54,75,632	1,61,44,752		
					Total Sub Major Head 0 :				1,61,66,752	22,000	6,29,520	39,600	1,54,75,632	1,61,44,752		
					Total Major Head 2014 :				1,61,66,752	22,000	6,29,520	39,600	1,54,75,632	1,61,44,752		
					Total of Month :				1,61,66,752	22,000	6,29,520	39,600	1,54,75,632	1,61,44,752		
Month of Account: SEP/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury		Shillong (South) Treasury													
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	974	Voucher	3,84,750	0	50,000		0	3,34,750	3,84,750
						General-Charged	975	Voucher	3,84,750	0	1,00,000		0	2,84,750	3,84,750
						General-Charged	976	Voucher	3,85,000	0	40,000		0	3,45,000	3,85,000
						Total Object Head-- 1 :				11,54,500	0	1,90,000		0	9,64,500
				06.Medical Treatment	General-Charged	1545	Voucher	29,513	0	0		0	29,513	29,513	
					General-Charged	1546	Voucher	16,083	0	0		0	16,083	16,083	
					General-Charged	1548	Voucher	198	0	0		0	198	198	
					General-Charged	1549	Voucher	4,640	0	0		0	4,640	4,640	
					General-Charged	1550	Voucher	29,870	0	0		0	29,870	29,870	
					General-Charged	1625	Voucher	1,28,286	0	0		0	1,28,286	1,28,286	
					General-Charged	1626	Voucher	19,680	0	0		0	19,680	19,680	
					General-Charged	2231	Voucher	1,50,000	0	0		0	1,50,000	1,50,000	
					Total Object Head-- 6 :				3,78,270	0	0		0	3,78,270	3,78,270
				(11) Travel Expenses	General-Charged	1761	Voucher	91,064	0	0		0	91,064	91,064	
					General-Charged	1762	Voucher	3,750	0	0		0	3,750	3,750	
					General-Charged	1763	Voucher	22,500	0	0		0	22,500	22,500	
					General-Charged	1854	Voucher	15,000	0	0		0	15,000	15,000	
					General-Charged	2668	Voucher	4,949	0	0		0	4,949	4,949	
					General-Charged	2669	Voucher	11,250	0	0		0	11,250	11,250	
					General-Charged	2730	Voucher	59,549	0	0		0	59,549	59,549	
					General-Charged	2749	Voucher	26,100	0	0		0	26,100	26,100	
					General-Charged	2750	Voucher	18,750	0	0		0	18,750	18,750	
					General-Charged	2832	Voucher	26,250	0	0		0	26,250	26,250	

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :			04 Administration of Justice												
Department :			Law Department												
Treasury			Shillong (South) Treasury												
D.D.O. :			2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:			SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses	General-Charged	2834	Voucher	22,500	0	0	0	0	22,500	22,500
						General-Voted	2956	Challan	-63,343	0	0	0	-63,343	-63,343	
						General-Charged	977	Voucher	22,500	0	0	0	22,500	22,500	
						Total Object Head-- 11 :				2,60,819	0	0	0	2,60,819	2,60,819
						Total Sub Head :				17,93,589	0	1,90,000	0	16,03,589	17,93,589
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1131	Voucher	33,000	0	0	0	33,000	33,000	
						General-Charged	1326	Voucher	1,69,591	0	16,500	2,200	1,50,891	1,69,591	
						General-Charged	1373	Voucher	22,934	0	0	0	22,934	22,934	
						General-Charged	1928	Voucher	5,040	0	0	0	5,040	5,040	
						General-Charged	2727	Voucher	84,000	0	0	0	84,000	84,000	
						General-Charged	2728	Voucher	16,609	0	0	0	16,609	16,609	
						General-Charged	2729	Voucher	69,058	0	0	0	69,058	69,058	
						General-Charged	661	Voucher	81,82,488	0	3,79,804	37,400	77,65,284	81,82,488	
						General-Charged	662	Voucher	5,83,367	0	30,000	0	5,53,367	5,83,367	
						Total Object Head-- 1 :				91,66,087	0	4,26,304	39,600	87,00,183	91,66,087
					02. Wages	General-Charged	1636	Voucher	86,400	0	0	0	86,400	86,400	
						General-Charged	978	Voucher	17,684	0	0	0	17,684	17,684	
						General-Charged	981	Voucher	3,93,940	0	0	0	3,93,940	3,93,940	
						General-Charged	982	Voucher	1,50,350	0	0	0	1,50,350	1,50,350	
						General-Charged	983	Voucher	98,136	0	0	0	98,136	98,136	
						General-Charged	984	Voucher	56,400	0	0	0	56,400	56,400	
						General-Charged	986	Voucher	30,000	0	0	0	30,000	30,000	

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Demand :				04 Administration of Justice															
Department :				Law Department															
Treasury :				Shillong (South) Treasury															
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:				SEP/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	02. Wages	Total Object Head-- 2 :					8,32,910	0	0	0	8,32,910				8,32,910
					(13) Office Expenses	General-Charged	1260	Voucher				27,000	0	0	0		27,000	27,000	
						General-Charged	1261	Voucher				19,062	0	0	0		19,062	19,062	
						General-Charged	1262	Voucher				10,393	0	0	0		10,393	10,393	
						General-Charged	1263	Voucher				9,040	0	0	0		9,040	9,040	
						General-Charged	1264	Voucher				8,225	0	0	0		8,225	8,225	
						General-Charged	1265	Voucher				32,000	0	0	0		32,000	32,000	
						General-Charged	1266	Voucher				1,447	0	0	0		1,447	1,447	
						General-Charged	1267	Voucher				36,536	0	0	0		36,536	36,536	
						General-Charged	1374	Voucher				1,532	0	0	0		1,532	1,532	
						General-Charged	1627	Voucher				3,916	0	0	0		3,916	3,916	
						General-Charged	1628	Voucher				3,823	0	0	0		3,823	3,823	
						General-Charged	1629	Voucher				200	0	0	0		200	200	
						General-Charged	1630	Voucher				2,483	0	0	0		2,483	2,483	
						General-Charged	1631	Voucher				2,140	0	0	0		2,140	2,140	
						General-Charged	1632	Voucher				34,720	0	0	0		34,720	34,720	
						General-Charged	1633	Voucher				1,38,032	0	0	0		1,38,032	1,38,032	
						General-Charged	1634	Voucher				33,000	0	0	0		33,000	33,000	
						General-Charged	1635	Voucher				472	0	0	0		472	472	
						General-Charged	1769	Voucher				22,341	0	0	0		22,341	22,341	
						General-Charged	1856	Voucher				3,191	0	0	0		3,191	3,191	
						General-Charged	1857	Voucher				33,052	0	0	0		33,052	33,052	
						General-Charged	1858	Voucher				97,703	0	0	0		97,703	97,703	
						General-Charged	1929	Voucher											

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Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury				Shillong (South) Treasury												
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1929		18,525	0	0	0	18,525	18,525	
						General-Charged		1933	Voucher	11,710	0	0	0	11,710	11,710	
						General-Charged		1934	Voucher	81,675	0	0	0	81,675	81,675	
						General-Charged		1935	Voucher	20,000	0	0	0	20,000	20,000	
						General-Charged		1936	Voucher	10,900	0	0	0	10,900	10,900	
						General-Charged		1937	Voucher	2,234	0	0	0	2,234	2,234	
						General-Charged		1938	Voucher	15,068	0	0	0	15,068	15,068	
						General-Charged		1939	Voucher	3,127	0	0	0	3,127	3,127	
						General-Charged		1940	Voucher	8,697	0	0	0	8,697	8,697	
						General-Charged		1941	Voucher	4,071	0	0	0	4,071	4,071	
						General-Charged		1942	Voucher	74,812	0	0	0	74,812	74,812	
						General-Charged		1943	Voucher	2,419	0	0	0	2,419	2,419	
						General-Charged		1944	Voucher	6,348	0	0	0	6,348	6,348	
						General-Charged		1945	Voucher	1,797	0	0	0	1,797	1,797	
						General-Charged		1946	Voucher	15,226	0	0	0	15,226	15,226	
						General-Charged		1947	Voucher	5,300	0	0	0	5,300	5,300	
						General-Charged		1948	Voucher	36,898	0	0	0	36,898	36,898	
						General-Charged		2106	Voucher	1,22,722	0	0	0	1,22,722	1,22,722	
						General-Charged		2233	Voucher	5,600	0	0	0	5,600	5,600	
						General-Charged		2451	Voucher	4,283	0	0	0	4,283	4,283	
						General-Charged		2453	Voucher	39,155	0	0	0	39,155	39,155	
						General-Charged		2454	Voucher	2,248	0	0	0	2,248	2,248	
						General-Charged		2455	Voucher	1,394	0	0	0	1,394	1,394	
						General-Charged		2456	Voucher							

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Shillong

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2456		6,002	0	0	0	6,002	6,002	
						General-Charged	2667	Voucher	1,76,020	0	0	0	1,76,020	1,76,020	
						General-Charged	2670	Voucher	2,20,020	0	0	0	2,20,020	2,20,020	
						General-Charged	2671	Voucher	96,285	0	0	0	96,285	96,285	
						General-Charged	2731	Voucher	4,000	0	0	0	4,000	4,000	
						General-Charged	2833	Voucher	10,811	0	0	0	10,811	10,811	
						General-Charged	2835	Voucher	13,541	0	0	0	13,541	13,541	
						General-Charged	2836	Voucher	86,848	0	0	0	86,848	86,848	
						General-Charged	2837	Voucher	2,926	0	0	0	2,926	2,926	
						General-Charged	2838	Voucher	36,533	0	0	0	36,533	36,533	
						General-Charged	979	Voucher	19,062	0	0	0	19,062	19,062	
						General-Charged	980	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged	985	Voucher	34,000	0	0	0	34,000	34,000	
					Total Object Head-- 13 :				17,47,565	0	0	0	17,47,565	17,47,565	
					28. Payment For Professional And Special	General-Charged	1764	Voucher	55,000	0	0	0	55,000	55,000	
						General-Charged	1766	Voucher	55,000	0	0	0	55,000	55,000	
						General-Charged	1768	Voucher	48,400	0	0	0	48,400	48,400	
					Total Object Head-- 28 :				1,58,400	0	0	0	1,58,400	1,58,400	
					Total Sub Head :				1,19,04,962	0	4,26,304	39,600	1,14,39,058	1,19,04,962	
					Total Minor Head 102 :				1,36,98,551	0	6,16,304	39,600	1,30,42,647	1,36,98,551	
					Total Sub Major Head 0 :				1,36,98,551	0	6,16,304	39,600	1,30,42,647	1,36,98,551	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014						Total Major Head	2014 :		1,36,98,551		0	6,16,304	39,600	1,30,42,647	1,36,98,551	
						Total of Month :			1,36,98,551		0	6,16,304	39,600	1,30,42,647	1,36,98,551	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	2192	Voucher	25,529	0	0	0	25,529	25,529		
						General-Charged	493	Voucher	3,84,750	0	50,000	0	3,34,750	3,84,750		
						General-Charged	494	Voucher	3,84,750	0	1,00,000	0	2,84,750	3,84,750		
						General-Charged	496	Voucher	3,85,000	0	40,000	0	3,45,000	3,85,000		
						Total Object Head-- I :				11,80,029	0	1,90,000	0	9,90,029	11,80,029	
			(11) Travel Expenses	General-Charged	2173	Voucher	22,500	0	0	0	22,500	22,500				
				Total Object Head-- II :				22,500	0	0	0	22,500	22,500			
				Total Sub Head :				12,02,529	0	1,90,000	0	10,12,529	12,02,529			
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1516	Voucher	36,432	0	6,138	0	30,294	36,432		
						General-Charged	2476	Voucher	34,324	0	0	0	34,324	34,324		
		General-Charged				2480	Voucher	40,633	0	0	0	40,633	40,633			
		General-Charged				541	Voucher	5,83,367	0	30,000	0	5,53,367	5,83,367			
		General-Charged				542	Voucher	83,54,599	0	4,00,020	39,600	79,14,979	83,54,599			
		General-Charged				568	Voucher	33,000	0	0	0	33,000	33,000			
Total Object Head-- I :				90,82,355	0	4,36,158	39,600	86,06,597	90,82,355							

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged		506	Voucher	17,684	0	0	0	0	17,684	17,684
						General-Charged		507	Voucher	30,000	0	0	0	0	30,000	30,000
						General-Charged		508	Voucher	3,57,940	0	0	0	0	3,57,940	3,57,940
						General-Charged		509	Voucher	1,45,500	0	0	0	0	1,45,500	1,45,500
						General-Charged		510	Voucher	94,752	0	0	0	0	94,752	94,752
						General-Charged		511	Voucher	56,400	0	0	0	0	56,400	56,400
						Total Object Head-- 2 :				7,02,276	0	0	0	0	7,02,276	7,02,276
					(11) Travel Expenses	General-Charged		1741	Voucher	1,400	0	0	0	0	1,400	1,400
						General-Charged		2172	Voucher	3,000	0	0	0	0	3,000	3,000
						General-Charged		2174	Voucher	7,080	0	0	0	0	7,080	7,080
						General-Charged		2175	Voucher	4,920	0	0	0	0	4,920	4,920
						General-Charged		2205	Voucher	8,235	0	0	0	0	8,235	8,235
						General-Charged		2327	Voucher	2,000	0	0	0	0	2,000	2,000
						General-Charged		2455	Voucher	4,920	0	0	0	0	4,920	4,920
					Total Object Head-- 11 :				31,555	0	0	0	0	31,555	31,555	
					(13) Office Expenses	General-Charged		1014	Voucher	1,769	0	0	0	0	1,769	1,769
						General-Charged		1015	Voucher	2,35,305	0	0	0	0	2,35,305	2,35,305
						General-Charged		1016	Voucher	2,35,305	0	0	0	0	2,35,305	2,35,305
						General-Charged		1743	Voucher	4,800	0	0	0	0	4,800	4,800
						General-Charged		1744	Voucher	8,618	0	0	0	0	8,618	8,618
						General-Charged		1745	Voucher	6,232	0	0	0	0	6,232	6,232
						General-Charged		1746	Voucher	2,619	0	0	0	0	2,619	2,619
						General-Charged		1788	Voucher	36,600	0	0	0	0	36,600	36,600

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Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury :				Shillong (South) Treasury												
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:				OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1789	Voucher	3,771	0	0	0	0	3,771	3,771
						General-Charged		1790	Voucher	7,304	0	0	0	0	7,304	7,304
						General-Charged		1791	Voucher	37,583	0	0	0	0	37,583	37,583
						General-Charged		1792	Voucher	33,197	0	0	0	0	33,197	33,197
						General-Charged		2064	Voucher	12,566	0	0	0	0	12,566	12,566
						General-Charged		2065	Voucher	12,000	0	0	0	0	12,000	12,000
						General-Charged		2177	Voucher	11,412	0	0	0	0	11,412	11,412
						General-Charged		2178	Voucher	12,048	0	0	0	0	12,048	12,048
						General-Charged		2179	Voucher	1,784	0	0	0	0	1,784	1,784
						General-Charged		2180	Voucher	473	0	0	0	0	473	473
						General-Charged		2181	Voucher	471	0	0	0	0	471	471
						General-Charged		2329	Voucher	1,580	0	0	0	0	1,580	1,580
						General-Charged		2331	Voucher	7,378	0	0	0	0	7,378	7,378
						General-Charged		2333	Voucher	6,230	0	0	0	0	6,230	6,230
						General-Charged		2456	Voucher	33,030	0	0	0	0	33,030	33,030
						General-Charged		2457	Voucher	98,136	0	0	0	0	98,136	98,136
						General-Charged		2458	Voucher	5,306	0	0	0	0	5,306	5,306
						General-Charged		2459	Voucher	7,966	0	0	0	0	7,966	7,966
						General-Charged		2460	Voucher	825	0	0	0	0	825	825
						General-Charged		500	Voucher	19,062	0	0	0	0	19,062	19,062
General-Charged		501	Voucher	19,062	0	0	0	0	19,062	19,062						
General-Charged		502	Voucher	19,062	0	0	0	0	19,062	19,062						
General-Charged		503	Voucher	27,000	0	0	0	0	27,000	27,000						
General-Charged		504	Voucher													

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	504		27,000	0	0	0		27,000	27,000
						General-Charged	505	Voucher	34,000	0	0	0		34,000	34,000
						General-Charged	930	Voucher	2,35,305	0	0	0		2,35,305	2,35,305
						General-Charged	932	Voucher	824	0	0	0		824	824
						General-Charged	933	Voucher	1,34,460	0	0	0		1,34,460	1,34,460
						General-Charged	934	Voucher	1,532	0	0	0		1,532	1,532
						General-Charged	935	Voucher	12,974	0	0	0		12,974	12,974
						General-Charged	936	Voucher	500	0	0	0		500	500
						General-Charged	937	Voucher	2,35,305	0	0	0		2,35,305	2,35,305
						General-Charged	938	Voucher	3,000	0	0	0		3,000	3,000
Total Object Head-- 13 :									15,93,394	0	0	0	15,93,394	15,93,394	
Total Sub Head :									1,14,09,580	0	4,36,158	39,600	1,09,33,822	1,14,09,580	
Total Minor Head 102 :									1,26,12,109	0	6,26,158	39,600	1,19,46,351	1,26,12,109	
Total Sub Major Head 0 :									1,26,12,109	0	6,26,158	39,600	1,19,46,351	1,26,12,109	
Total Major Head 2014 :									1,26,12,109	0	6,26,158	39,600	1,19,46,351	1,26,12,109	
Total of Month :									1,26,12,109	0	6,26,158	39,600	1,19,46,351	1,26,12,109	
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		3132	Voucher	1,15,000	0	0	0	0	1,15,000	1,15,000
						General-Charged		3133	Voucher	40,000	0	0	0	0	40,000	40,000
						General-Charged		3134	Voucher	36,000	0	0	0	0	36,000	36,000
						General-Charged		3135	Voucher	36,000	0	0	0	0	36,000	36,000
						General-Charged		700	Voucher	3,84,750	0	50,000	0	0	3,34,750	3,84,750
						General-Charged		703	Voucher	3,84,750	0	1,00,000	0	0	2,84,750	3,84,750
						General-Charged		705	Voucher	3,85,000	0	40,000	0	0	3,45,000	3,85,000
					Total Object Head-- I :					13,81,500	0	1,90,000	0	0	11,91,500	13,81,500
			06.Medical Treatment	General-Charged		1664	Voucher	2,363	0	0	0	0	2,363	2,363		
				General-Charged		1666	Voucher	20,065	0	0	0	0	20,065	20,065		
				General-Charged		1667	Voucher	36,912	0	0	0	0	36,912	36,912		
			Total Object Head-- 6 :					59,340	0	0	0	0	59,340	59,340		
			(11) Travel Expenses	General-Charged		2043	Voucher	4,718	0	0	0	0	4,718	4,718		
				General-Charged		2509	Voucher	22,500	0	0	0	0	22,500	22,500		
				General-Charged		2510	Voucher	27,740	0	0	0	0	27,740	27,740		
				General-Charged		2910	Voucher	90,123	0	0	0	0	90,123	90,123		
			Total Object Head-- II :					1,45,081	0	0	0	0	1,45,081	1,45,081		
			Total Sub Head :					15,85,921	0	1,90,000	0	0	13,95,921	15,85,921		
		(02) High Court/Bench Office	0	(01) Salaries	General-Charged		2595	Voucher	23,525	0	0	0	0	23,525	23,525	
					General-Charged		2766	Voucher	15,59,297	0	0	0	0	15,59,297	15,59,297	
					General-Charged		2767	Voucher	5,967	0	0	0	0	5,967	5,967	
					General-Charged		501	Voucher	33,675	0	0	0	0	33,675	33,675	

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																	
Month of Account:		NOV/2022																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	502	Voucher	85,30,715	0	4,22,120	39,600	80,68,995	85,30,715					
						General-Charged	503	Voucher	5,83,367	0	30,000	0	5,53,367	5,83,367					
						Total Object Head-- 1 :				1,07,36,546	0	4,52,120	39,600	1,02,44,826	1,07,36,546				
					02. Wages	General-Charged	2691	Voucher	15,968	0	0	0	15,968	15,968					
						General-Charged	720	Voucher	1,50,350	0	0	0	1,50,350	1,50,350					
						General-Charged	727	Voucher	30,000	0	0	0	30,000	30,000					
						General-Charged	728	Voucher	17,684	0	0	0	17,684	17,684					
						General-Charged	731	Voucher	3,48,940	0	0	0	3,48,940	3,48,940					
						General-Charged	733	Voucher	56,400	0	0	0	56,400	56,400					
						General-Charged	735	Voucher	98,136	0	0	0	98,136	98,136					
						Total Object Head-- 2 :				7,17,478	0	0	0	7,17,478	7,17,478				
					(13) Office Expenses	General-Charged	1226	Voucher	3,446	0	0	0	3,446	3,446					
						General-Charged	1227	Voucher	4,686	0	0	0	4,686	4,686					
						General-Charged	1228	Voucher	80,294	0	0	0	80,294	80,294					
						General-Charged	1229	Voucher	24,160	0	0	0	24,160	24,160					
						General-Charged	1230	Voucher	80,080	0	0	0	80,080	80,080					
						General-Charged	1916	Voucher	2,356	0	0	0	2,356	2,356					
						General-Charged	2045	Voucher	2,41,014	0	0	0	2,41,014	2,41,014					
						General-Charged	2046	Voucher	76,008	0	0	0	76,008	76,008					
						General-Charged	2049	Voucher	10,690	0	0	0	10,690	10,690					
						General-Charged	2051	Voucher	2,114	0	0	0	2,114	2,114					
						General-Charged	2053	Voucher	2,669	0	0	0	2,669	2,669					
						General-Charged	2522	Voucher	473	0	0	0	473	473					

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Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Shillong (South) Treasury																	
D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong																	
Month of Account: NOV/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2524	Voucher	10,635	0	0	0	10,635	10,635		
						General-Charged		2527	Voucher	19,051	0	0	0	19,051	19,051		
						General-Charged		2529	Voucher	471	0	0	0	471	471		
						General-Charged		2686	Voucher	14,479	0	0	0	14,479	14,479		
						General-Charged		2687	Voucher	26,762	0	0	0	26,762	26,762		
						General-Charged		2693	Voucher	11,600	0	0	0	11,600	11,600		
						General-Charged		2696	Voucher	1,514	0	0	0	1,514	1,514		
						General-Charged		2698	Voucher	13,000	0	0	0	13,000	13,000		
						General-Charged		2700	Voucher	2,629	0	0	0	2,629	2,629		
						General-Charged		2702	Voucher	19,203	0	0	0	19,203	19,203		
						General-Charged		2704	Voucher	17,912	0	0	0	17,912	17,912		
						General-Charged		2887	Voucher	8,300	0	0	0	8,300	8,300		
						General-Charged		2889	Voucher	500	0	0	0	500	500		
						General-Charged		2890	Voucher	2,245	0	0	0	2,245	2,245		
						General-Charged		2892	Voucher	7,159	0	0	0	7,159	7,159		
						General-Charged		2894	Voucher	5,085	0	0	0	5,085	5,085		
						General-Charged		2896	Voucher	32,431	0	0	0	32,431	32,431		
						General-Charged		2897	Voucher	5,031	0	0	0	5,031	5,031		
						General-Charged		2899	Voucher	36,569	0	0	0	36,569	36,569		
						General-Charged		2900	Voucher	41,897	0	0	0	41,897	41,897		
						General-Charged		2902	Voucher	19,305	0	0	0	19,305	19,305		
						General-Charged		2904	Voucher	9,334	0	0	0	9,334	9,334		
						General-Charged		2905	Voucher	1,06,329	0	0	0	1,06,329	1,06,329		
						General-Charged		3136	Voucher								

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	3136		1,08,000	0	0	0	1,08,000	1,08,000	
						General-Charged	708	Voucher	2,759	0	0	0	2,759	2,759	
						General-Charged	710	Voucher	1,050	0	0	0	1,050	1,050	
						General-Charged	713	Voucher	1,20,153	0	0	0	1,20,153	1,20,153	
						General-Charged	717	Voucher	34,000	0	0	0	34,000	34,000	
						General-Charged	719	Voucher	19,062	0	0	0	19,062	19,062	
						General-Charged	722	Voucher	19,062	0	0	0	19,062	19,062	
						General-Charged	723	Voucher	19,062	0	0	0	19,062	19,062	
						General-Charged	724	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged	725	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged	726	Voucher	12,012	0	0	0	12,012	12,012	
					Total Object Head-- 13 :			13,28,591	0	0	0	13,28,591	13,28,591		
					28. Payment For Professional And Special	General-Charged	2705	Voucher	55,000	0	0	0	55,000	55,000	
						Total Object Head-- 28 :			55,000	0	0	0	55,000	55,000	
Total Sub Head :									1,28,37,615	0	4,52,120	39,600	1,23,45,895	1,28,37,615	
Total Minor Head 102 :									1,44,23,536	0	6,42,120	39,600	1,37,41,816	1,44,23,536	
Total Sub Major Head 0 :									1,44,23,536	0	6,42,120	39,600	1,37,41,816	1,44,23,536	
Total Major Head 2014 :									1,44,23,536	0	6,42,120	39,600	1,37,41,816	1,44,23,536	
Total of Month :									1,44,23,536	0	6,42,120	39,600	1,37,41,816	1,44,23,536	
Month of Account:		DEC/2022													

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		1166	Voucher	3,51,700	0	0	0	0	3,51,700	3,51,700
						General-Charged		1854	Voucher	36,590	0	0	0	0	36,590	36,590
						General-Charged		1855	Voucher	15,082	0	0	0	0	15,082	15,082
						General-Charged		1858	Voucher	25,763	0	0	0	0	25,763	25,763
						General-Charged		2674	Voucher	3,94,350	0	50,000	0	0	3,44,350	3,94,350
						General-Charged		2678	Voucher	3,94,350	0	1,00,000	0	0	2,94,350	3,94,350
						General-Charged		2679	Voucher	3,95,600	0	40,000	0	0	3,55,600	3,95,600
						General-Charged		864	Voucher	3,95,600	0	40,000	0	0	3,55,600	3,95,600
						General-Charged		865	Voucher	3,94,350	0	1,00,000	0	0	2,94,350	3,94,350
						General-Charged		866	Voucher	3,94,350	0	50,000	0	0	3,44,350	3,94,350
						General-Charged		868	Voucher	26,612	0	0	0	0	26,612	26,612
						General-Charged		869	Voucher	12,417	0	0	0	0	12,417	12,417
						General-Charged		870	Voucher	12,367	0	0	0	0	12,367	12,367
					Total Object Head-- 1 :					28,49,131	0	3,80,000	0	0	24,69,131	28,49,131
					06.Medical Treatment	General-Charged		1299	Voucher	15,281	0	0	0	0	15,281	15,281
						General-Charged		1300	Voucher	500	0	0	0	0	500	500
						General-Charged		1301	Voucher	3,638	0	0	0	0	3,638	3,638
					Total Object Head-- 6 :					19,419	0	0	0	0	19,419	19,419
					(11) Travel Expenses	General-Charged		1345	Voucher	61,670	0	0	0	0	61,670	61,670
						General-Charged		1346	Voucher	1,01,086	0	0	0	0	1,01,086	1,01,086
						General-Charged		1853	Voucher	23,390	0	0	0	0	23,390	23,390
						General-Charged		1856	Voucher	14,564	0	0	0	0	14,564	14,564
						General-Charged		1857	Voucher	22,500	0	0	0	0	22,500	22,500

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Demand :			04 Administration of Justice													
Department :			Law Department													
Treasury :			Shillong (South) Treasury													
D.D.O. :			2300002 Registrar General The High Court Of Meghalaya Shillong													
Month of Account:			DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses	General-Charged		904	Voucher	22,500	0	0	0	0	22,500	22,500
					Total Object Head-- II :				2,45,710	0	0	0	2,45,710	2,45,710		
					Total Sub Head :				31,14,260	0	3,80,000	0	27,34,260	31,14,260		
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1120	Voucher	3,42,201	0	0	0	3,42,201	3,42,201	
						General-Charged		1121	Voucher	6,18,426	0	0	0	6,18,426	6,18,426	
						General-Charged		1919	Voucher	1,68,000	0	0	0	1,68,000	1,68,000	
						General-Charged		198	Voucher	86,22,515	12,000	4,14,635	39,600	81,56,280	86,10,515	
						General-Charged		201	Voucher	4,60,609	0	30,000	0	4,30,609	4,60,609	
						General-Charged		204	Voucher	2,41,330	0	0	0	2,41,330	2,41,330	
						General-Charged		205	Voucher	34,275	0	0	0	34,275	34,275	
						General-Charged		3148	Voucher	7,01,939	0	30,000	0	6,71,939	7,01,939	
						General-Charged		3149	Voucher	84,70,309	12,000	4,03,830	39,600	80,14,879	84,58,309	
						General-Charged		3151	Voucher	1,52,206	0	0	0	1,52,206	1,52,206	
						General-Charged		3928	Voucher	34,275	0	0	0	34,275	34,275	
					Total Object Head-- I :				1,98,46,085	24,000	8,78,465	79,200	1,88,64,420	1,98,22,085		
			02. Wages			General-Charged		1924	Voucher	12,294	0	0	0	12,294	12,294	
						General-Charged		2684	Voucher	4,22,500	0	0	0	4,22,500	4,22,500	
						General-Charged		2685	Voucher	1,82,094	0	0	0	1,82,094	1,82,094	
						General-Charged		2688	Voucher	1,00,224	0	0	0	1,00,224	1,00,224	
						General-Charged		2690	Voucher	56,400	0	0	0	56,400	56,400	
						General-Charged		3621	Voucher	17,684	0	0	0	17,684	17,684	
						General-Charged		3623	Voucher	30,000	0	0	0	30,000	30,000	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged		873	Voucher	42,000	0	0	0	0	42,000	42,000
						General-Charged		877	Voucher	30,000	0	0	0	0	30,000	30,000
						General-Charged		878	Voucher	17,684	0	0	0	0	17,684	17,684
						General-Charged		879	Voucher	1,76,220	0	0	0	0	1,76,220	1,76,220
						General-Charged		880	Voucher	96,768	0	0	0	0	96,768	96,768
						General-Charged		881	Voucher	56,400	0	0	0	0	56,400	56,400
						General-Charged		882	Voucher	4,17,640	0	0	0	0	4,17,640	4,17,640
						General-Charged		883	Voucher	30,628	0	0	0	0	30,628	30,628
					Total Object Head-- 2 :					16,88,536	0	0	0	0	16,88,536	16,88,536
					(11) Travel Expenses	General-Charged		1859	Voucher	6,340	0	0	0	0	6,340	6,340
						General-Charged		1918	Voucher	5,640	0	0	0	0	5,640	5,640
						General-Charged		2254	Voucher	20,575	0	0	0	0	20,575	20,575
						General-Charged		2255	Voucher	1,800	0	0	0	0	1,800	1,800
						General-Charged		2256	Voucher	30,620	0	0	0	0	30,620	30,620
						General-Charged		867	Voucher	3,500	0	0	0	0	3,500	3,500
					Total Object Head-- 11 :					68,475	0	0	0	0	68,475	68,475
					(13) Office Expenses	General-Charged		1323	Voucher	53,560	0	0	0	0	53,560	53,560
						General-Charged		1324	Voucher	25,050	0	0	0	0	25,050	25,050
						General-Charged		1349	Voucher	469	0	0	0	0	469	469
						General-Charged		1350	Voucher	2,356	0	0	0	0	2,356	2,356
						General-Charged		1351	Voucher	1,538	0	0	0	0	1,538	1,538
						General-Charged		1352	Voucher	1,701	0	0	0	0	1,701	1,701
						General-Charged		1353	Voucher	1,550	0	0	0	0	1,550	1,550

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Shillong (South) Treasury																	
D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong																	
Month of Account: DEC/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1354	Voucher	1,145	0	0	0	1,145	1,145		
						General-Charged		1355	Voucher	1,887	0	0	0	1,887	1,887		
						General-Charged		1557	Voucher	17,213	0	0	0	17,213	17,213		
						General-Charged		1559	Voucher	1,25,159	0	0	0	1,25,159	1,25,159		
						General-Charged		1860	Voucher	6,000	0	0	0	6,000	6,000		
						General-Charged		1861	Voucher	33,456	0	0	0	33,456	33,456		
						General-Charged		1862	Voucher	1,89,567	0	0	0	1,89,567	1,89,567		
						General-Charged		1863	Voucher	1,29,244	0	0	0	1,29,244	1,29,244		
						General-Charged		1864	Voucher	71,996	0	0	0	71,996	71,996		
						General-Charged		1920	Voucher	14,798	0	0	0	14,798	14,798		
						General-Charged		1921	Voucher	40,799	0	0	0	40,799	40,799		
						General-Charged		1922	Voucher	14,900	0	0	0	14,900	14,900		
						General-Charged		1923	Voucher	3,312	0	0	0	3,312	3,312		
						General-Charged		1925	Voucher	33,000	0	0	0	33,000	33,000		
						General-Charged		1926	Voucher	30,000	0	0	0	30,000	30,000		
						General-Charged		1927	Voucher	14,343	0	0	0	14,343	14,343		
						General-Charged		1928	Voucher	48,066	0	0	0	48,066	48,066		
						General-Charged		1929	Voucher	41,001	0	0	0	41,001	41,001		
						General-Charged		1930	Voucher	1,025	0	0	0	1,025	1,025		
						General-Charged		1931	Voucher	2,500	0	0	0	2,500	2,500		
General-Charged		1932	Voucher	3,953	0	0	0	3,953	3,953								
General-Charged		1933	Voucher	17,299	0	0	0	17,299	17,299								
General-Charged		1934	Voucher	486	0	0	0	486	486								
General-Charged		1935	Voucher														

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1935			1,05,770	0	0	0	0	1,05,770	1,05,770
						General-Charged		1936	Voucher		7,385	0	0	0	7,385	7,385	
						General-Charged		1937	Voucher		8,832	0	0	0	8,832	8,832	
						General-Charged		1938	Voucher		43,999	0	0	0	43,999	43,999	
						General-Charged		2681	Voucher		34,000	0	0	0	34,000	34,000	
						General-Charged		2682	Voucher		19,062	0	0	0	19,062	19,062	
						General-Charged		2692	Voucher		27,000	0	0	0	27,000	27,000	
						General-Charged		2695	Voucher		27,000	0	0	0	27,000	27,000	
						General-Charged		2697	Voucher		19,062	0	0	0	19,062	19,062	
						General-Charged		2699	Voucher		19,062	0	0	0	19,062	19,062	
						General-Charged		470	Voucher		19,062	0	0	0	19,062	19,062	
						General-Charged		884	Voucher		34,000	0	0	0	34,000	34,000	
						General-Charged		885	Voucher		27,000	0	0	0	27,000	27,000	
						General-Charged		886	Voucher		27,000	0	0	0	27,000	27,000	
						General-Charged		887	Voucher		19,062	0	0	0	19,062	19,062	
						General-Charged		888	Voucher		19,062	0	0	0	19,062	19,062	
						General-Charged		892	Voucher		12,012	0	0	0	12,012	12,012	
						General-Charged		893	Voucher		3,166	0	0	0	3,166	3,166	
						General-Charged		895	Voucher		825	0	0	0	825	825	
						General-Charged		897	Voucher		60,625	0	0	0	60,625	60,625	
						General-Charged		898	Voucher		1,17,316	0	0	0	1,17,316	1,17,316	
						General-Charged		901	Voucher		54,162	0	0	0	54,162	54,162	
General-Charged		903	Voucher		32,670	0	0	0	32,670	32,670							

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	Total Object Head-- 13 :				16,64,507	0	0	0	0	16,64,507	16,64,507
					28. Payment For Professional And Special	General-Charged	1319	Voucher	55,000	0	0	0	55,000	55,000		
						General-Charged	1325	Voucher	55,000	0	0	0	55,000	55,000		
						General-Charged	1326	Voucher	55,000	0	0	0	55,000	55,000		
						General-Charged	1327	Voucher	55,000	0	0	0	55,000	55,000		
					Total Object Head-- 28 :				2,20,000	0	0	0	0	2,20,000	2,20,000	
					Total Sub Head :				2,34,87,603	24,000	8,78,465	79,200	2,25,05,938	2,34,63,603		
					Total Minor Head 102 :				2,66,01,863	24,000	12,58,465	79,200	2,52,40,198	2,65,77,863		
Total Sub Major Head 0 :				2,66,01,863	24,000	12,58,465	79,200	2,52,40,198	2,65,77,863							
Total Major Head 2014 :				2,66,01,863	24,000	12,58,465	79,200	2,52,40,198	2,65,77,863							
Total of Month :										2,66,01,863	24,000	12,58,465	79,200	2,52,40,198	2,65,77,863	
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment	General-Charged	756	Voucher	2,559	0	0	0	0	2,559	2,559	
						General-Charged	757	Voucher	804	0	0	0	804	804		
						General-Charged	758	Voucher	14,500	0	0	0	14,500	14,500		
					Total Object Head-- 6 :				17,863	0	0	0	0	17,863	17,863	

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Shillong

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Demand :				04 Administration of Justice																
Department :				Law Department																
Treasury :				Shillong (South) Treasury																
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:				JAN/2023																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610			
2014	00	102	(01) Judges Of High Court/Bench	Total Sub Head :										17,863	0	0	0	17,863	17,863	
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	996	Voucher	5,400	0	0	0	5,400	5,400						
						General-Charged	997	Voucher	13,81,693	0	0	0	13,81,693	13,81,693						
					Total Object Head-- I :										13,87,093	0	0	0	13,87,093	13,87,093
					02. Wages	General-Charged	39	Voucher	60,000	0	0	0	60,000	60,000						
						General-Charged	45	Voucher	2,25,000	0	0	0	2,25,000	2,25,000						
					Total Object Head-- 2 :										2,85,000	0	0	0	2,85,000	2,85,000
					(11) Travel Expenses	General-Charged	755	Voucher	10,980	0	0	0	10,980	10,980						
					Total Object Head-- II :										10,980	0	0	0	10,980	10,980
					(13) Office Expenses	General-Charged	1113	Voucher	1,11,711	0	0	0	1,11,711	1,11,711						
						General-Charged	1114	Voucher	44,555	0	0	0	44,555	44,555						
						General-Charged	1115	Voucher	11,719	0	0	0	11,719	11,719						
						General-Charged	1116	Voucher	11,412	0	0	0	11,412	11,412						
						General-Charged	1117	Voucher	825	0	0	0	825	825						
						General-Charged	1118	Voucher	471	0	0	0	471	471						
						General-Charged	1571	Voucher	35,400	0	0	0	35,400	35,400						
						General-Charged	1573	Voucher	8,553	0	0	0	8,553	8,553						
						General-Charged	1575	Voucher	471	0	0	0	471	471						
						General-Charged	278	Voucher	69,002	0	0	0	69,002	69,002						
						General-Charged	279	Voucher	12,230	0	0	0	12,230	12,230						
						General-Charged	280	Voucher	28,000	0	0	0	28,000	28,000						
						General-Charged	281	Voucher	2,125	0	0	0	2,125	2,125						

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		282	Voucher	13,655	0	0	0	0	13,655	13,655
						General-Charged		283	Voucher	30,444	0	0	0	0	30,444	30,444
						General-Charged		284	Voucher	4,400	0	0	0	0	4,400	4,400
						General-Charged		285	Voucher	20,947	0	0	0	0	20,947	20,947
						General-Charged		759	Voucher	2,389	0	0	0	0	2,389	2,389
						General-Charged		760	Voucher	2,023	0	0	0	0	2,023	2,023
						General-Charged		761	Voucher	6,171	0	0	0	0	6,171	6,171
						General-Charged		762	Voucher	14,501	0	0	0	0	14,501	14,501
						Total Object Head-- 13 :				4,31,004	0	0	0	0	4,31,004	4,31,004
						Total Sub Head :				21,14,077	0	0	0	0	21,14,077	21,14,077
						Total Minor Head 102 :				21,31,940	0	0	0	0	21,31,940	21,31,940
						Total Sub Major Head 0 :				21,31,940	0	0	0	0	21,31,940	21,31,940
						Total Major Head 2014 :				21,31,940	0	0	0	0	21,31,940	21,31,940
						Total of Month :				21,31,940	0	0	0	0	21,31,940	21,31,940
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		11	Voucher	3,94,350	0	1,00,000	0	0	2,94,350	3,94,350
						General-Charged		12	Voucher	3,95,600	0	40,000	0	0	3,55,600	3,95,600

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		1204	Voucher	3,02,970	0	0	0	0	3,02,970	3,02,970
						General-Charged		13	Voucher	3,94,350	0	50,000	0	3,44,350	3,94,350	
						General-Charged		1610	Voucher	1,15,000	0	0	0	1,15,000	1,15,000	
						General-Charged		1634	Voucher	1,73,554	0	0	0	1,73,554	1,73,554	
						General-Charged		1635	Voucher	7,948	0	0	0	7,948	7,948	
						General-Charged		2249	Voucher	68,828	0	0	0	68,828	68,828	
						General-Charged		2250	Voucher	6,000	0	0	0	6,000	6,000	
						General-Charged		2251	Voucher	3,000	0	0	0	3,000	3,000	
						General-Charged		2252	Voucher	63,769	0	0	0	63,769	63,769	
						General-Charged		2346	Voucher	3,51,700	0	0	0	3,51,700	3,51,700	
					Total Object Head-- I :						22,77,069	0	1,90,000	0	20,87,069	22,77,069
					06.Medical Treatment	General-Charged		2245	Voucher	18,174	0	0	0	18,174	18,174	
						General-Charged		2246	Voucher	1,976	0	0	0	1,976	1,976	
						General-Charged		2247	Voucher	3,459	0	0	0	3,459	3,459	
					Total Object Head-- 6 :						23,609	0	0	0	23,609	23,609
					(11) Travel Expenses	General-Charged		1200	Voucher	22,500	0	0	0	22,500	22,500	
						General-Charged		1201	Voucher	76,962	0	0	0	76,962	76,962	
						General-Charged		1614	Voucher	3,218	0	0	0	3,218	3,218	
						General-Charged		1616	Voucher	1,57,314	0	0	0	1,57,314	1,57,314	
						General-Charged		1633	Voucher	3,438	0	0	0	3,438	3,438	
						General-Charged		1647	Voucher	22,500	0	0	0	22,500	22,500	
						General-Charged		2181	Voucher	45,328	0	0	0	45,328	45,328	
						General-Charged		2248	Voucher	22,500	0	0	0	22,500	22,500	

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Demand :			04 Administration of Justice													
Department :			Law Department													
Treasury :			Shillong (South) Treasury													
D.D.O. :			2300002 Registrar General The High Court Of Meghalaya Shillong													
Month of Account:			FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses	Total Object Head-- II :				3,53,760	0	0	0	3,53,760	3,53,760	
						Total Sub Head :				26,54,438	0	1,90,000	0	24,64,438	26,54,438	
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1078	Voucher	24,840	0	0	0	24,840	24,840		
						General-Charged	1079	Voucher	1,56,346	0	0	0	1,56,346	1,56,346		
						General-Charged	1552	Voucher	1,21,966	0	0	0	1,21,966	1,21,966		
						General-Charged	1721	Voucher	62,267	0	0	0	62,267	62,267		
						General-Charged	1899	Voucher	26,000	0	0	0	26,000	26,000		
						General-Charged	1900	Voucher	19,500	0	0	0	19,500	19,500		
						General-Charged	2229	Voucher	400	0	0	0	400	400		
						General-Charged	2347	Voucher	36,432	0	1,638	0	34,794	36,432		
						General-Charged	2487	Voucher	3,42,201	0	0	0	3,42,201	3,42,201		
						General-Charged	2488	Voucher	6,18,426	0	0	0	6,18,426	6,18,426		
						General-Charged	674	Voucher	35,175	0	0	0	35,175	35,175		
						General-Charged	678	Voucher	86,27,126	12,000	4,03,960	0	82,11,166	86,15,126		
						General-Charged	680	Voucher	7,01,939	0	30,000	0	6,71,939	7,01,939		
						Total Object Head-- I :				1,07,72,618	12,000	4,35,598	0	1,03,25,020	1,07,60,618	
			02. Wages	General-Charged	14	Voucher	30,000	0	0	0	30,000	30,000				
				General-Charged	15	Voucher	17,684	0	0	0	17,684	17,684				
				General-Charged	20	Voucher	56,400	0	0	0	56,400	56,400				
				General-Charged	21	Voucher	1,98,648	0	0	0	1,98,648	1,98,648				
				General-Charged	22	Voucher	1,00,224	0	0	0	1,00,224	1,00,224				
				General-Charged	32	Voucher	4,42,500	0	0	0	4,42,500	4,42,500				

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	02. Wages	Total Object Head-- 2 :				8,45,456	0	0		0	8,45,456	8,45,456
					(11) Travel Expenses	General-Charged	1632	Voucher	1,440	0	0	0	1,440	1,440		
						Total Object Head-- 11 :				1,440	0	0	0	1,440	1,440	
					(13) Office Expenses	General-Charged	1205	Voucher	1,532	0	0	0	1,532	1,532		
						General-Charged	1211	Voucher	1,09,08,382	0	0	0	1,09,08,382	1,09,08,382		
						General-Charged	1360	Voucher	7,920	0	0	0	7,920	7,920		
						General-Charged	1452	Voucher	2,32,984	0	0	0	2,32,984	2,32,984		
						General-Charged	1457	Voucher	18,620	0	0	0	18,620	18,620		
						General-Charged	1460	Voucher	32,670	0	0	0	32,670	32,670		
						General-Charged	1463	Voucher	32,500	0	0	0	32,500	32,500		
						General-Charged	1465	Voucher	73,680	0	0	0	73,680	73,680		
						General-Charged	1468	Voucher	1,20,120	0	0	0	1,20,120	1,20,120		
						General-Charged	1470	Voucher	8,300	0	0	0	8,300	8,300		
						General-Charged	1472	Voucher	32,670	0	0	0	32,670	32,670		
						General-Charged	1475	Voucher	16,111	0	0	0	16,111	16,111		
						General-Charged	1477	Voucher	7,678	0	0	0	7,678	7,678		
						General-Charged	1636	Voucher	11,411	0	0	0	11,411	11,411		
						General-Charged	1638	Voucher	483	0	0	0	483	483		
						General-Charged	1639	Voucher	475	0	0	0	475	475		
						General-Charged	1641	Voucher	4,438	0	0	0	4,438	4,438		
						General-Charged	1643	Voucher	942	0	0	0	942	942		
						General-Charged	1649	Voucher	76,008	0	0	0	76,008	76,008		
						General-Charged	1650	Voucher	17,500	0	0	0	17,500	17,500		

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Demand :				04	Administration of Justice											
Department :				Law Department												
Treasury				Shillong (South) Treasury												
D.D.O. :				2300002	Registrar General	The High Court Of Meghalaya Shillong										
Month of Account:				FEB/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1651	Voucher	1,827	0	0	0	1,827	1,827	
						General-Charged		1830	Voucher	8,426	0	0	0	8,426	8,426	
						General-Charged		1831	Voucher	28,000	0	0	0	28,000	28,000	
						General-Charged		1832	Voucher	44,121	0	0	0	44,121	44,121	
						General-Charged		1833	Voucher	1,07,954	0	0	0	1,07,954	1,07,954	
						General-Charged		1836	Voucher	16,111	0	0	0	16,111	16,111	
						General-Charged		1837	Voucher	3,840	0	0	0	3,840	3,840	
						General-Charged		1898	Voucher	9,43,520	0	0	0	9,43,520	9,43,520	
						General-Charged		2253	Voucher	7,768	0	0	0	7,768	7,768	
						General-Charged		2254	Voucher	19,564	0	0	0	19,564	19,564	
						General-Charged		2255	Voucher	74,250	0	0	0	74,250	74,250	
						General-Charged		2256	Voucher	5,838	0	0	0	5,838	5,838	
						General-Charged		2257	Voucher	15,344	0	0	0	15,344	15,344	
						General-Charged		23	Voucher	2,020	0	0	0	2,020	2,020	
						General-Charged		2349	Voucher	3,028	0	0	0	3,028	3,028	
						General-Charged		2350	Voucher	3,028	0	0	0	3,028	3,028	
						General-Charged		2351	Voucher	2,167	0	0	0	2,167	2,167	
						General-Charged		2352	Voucher	1,000	0	0	0	1,000	1,000	
						General-Charged		2353	Voucher	25,941	0	0	0	25,941	25,941	
						General-Charged		2354	Voucher	2,450	0	0	0	2,450	2,450	
						General-Charged		2355	Voucher	10,575	0	0	0	10,575	10,575	
						General-Charged		2356	Voucher	3,365	0	0	0	3,365	3,365	
						General-Charged		2357	Voucher	8,181	0	0	0	8,181	8,181	
General-Charged		2358	Voucher													

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong													
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2358		3,225	0	0	0	3,225	3,225	
						General-Charged	24	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged	2434	Voucher	13,900	0	0	0	13,900	13,900	
						General-Charged	2435	Voucher	826	0	0	0	826	826	
						General-Charged	2462	Voucher	60,000	0	0	0	60,000	60,000	
						General-Charged	25	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged	26	Voucher	19,062	0	0	0	19,062	19,062	
						General-Charged	27	Voucher	19,062	0	0	0	19,062	19,062	
						General-Charged	28	Voucher	34,000	0	0	0	34,000	34,000	
						General-Charged	29	Voucher	19,062	0	0	0	19,062	19,062	
					Total Object Head-- 13 :				1,31,65,879	0	0	0	1,31,65,879	1,31,65,879	
					27. Minor Works	Sixth-Schedule-Charged	1850	Contingency	4,71,41,908	0	0	0	4,71,41,908	4,71,41,908	
						Total Object Head-- 27 :				4,71,41,908	0	0	0	4,71,41,908	4,71,41,908
					28. Payment For Professional And Special	General-Charged	1901	Voucher	96,800	0	0	0	96,800	96,800	
						General-Charged	1902	Voucher	48,400	0	0	0	48,400	48,400	
						General-Charged	1903	Voucher	48,400	0	0	0	48,400	48,400	
						General-Charged	1904	Voucher	48,400	0	0	0	48,400	48,400	
						General-Charged	1905	Voucher	96,800	0	0	0	96,800	96,800	
						General-Charged	2427	Voucher	48,400	0	0	0	48,400	48,400	
						General-Charged	2428	Voucher	24,200	0	0	0	24,200	24,200	
						General-Charged	2429	Voucher	24,200	0	0	0	24,200	24,200	
						General-Charged	2430	Voucher	48,400	0	0	0	48,400	48,400	

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Demand :		04 Administration of Justice																												
Department :		Law Department																												
Treasury		Shillong (South) Treasury																												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																												
Month of Account:		FEB/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	102	(02) High Court/Bench Office	0	28. Payment For Professional And Special	General-Charged		2431	Voucher	72,600	0	0	0	72,600	72,600															
						General-Charged		2432	Voucher	48,400	0	0	0	48,400	48,400															
						General-Charged		2433	Voucher	48,400	0	0	0	48,400	48,400															
						General-Charged		2436	Voucher	24,200	0	0	0	24,200	24,200															
						Total Object Head-- 28 :		6,77,600	0	0	0	6,77,600	6,77,600																	
			Total Sub Head :		7,26,04,901	12,000	4,35,598	0	7,21,57,303	7,25,92,901																				
			(05) National Law University Shillong	0	31. Grants-In-Aid (Salary)	General-Charged		2036	Voucher	8,00,000	0	0	0	8,00,000	8,00,000															
						Total Object Head-- 31 :		8,00,000	0	0	0	8,00,000	8,00,000																	
						36. Grants-In-Aid General (Non Salary)		2035	Voucher	5,00,000	0	0	0	5,00,000	5,00,000															
						General-Charged		2037	Contingency	5,95,00,000	0	0	0	5,95,00,000	5,95,00,000															
		Total Object Head-- 36 :				6,00,00,000	0	0	0	6,00,00,000	6,00,00,000																			
		Total Sub Head :		6,08,00,000	0	0	0	6,08,00,000	6,08,00,000																					
		Total Minor Head 102 :		13,60,59,339	12,000	6,25,598	0	13,54,21,741	13,60,47,339																					
		Total Sub Major Head 0 :		13,60,59,339	12,000	6,25,598	0	13,54,21,741	13,60,47,339																					
		Total Major Head 2014 :		13,60,59,339	12,000	6,25,598	0	13,54,21,741	13,60,47,339																					
		Total of Month :		13,60,59,339	12,000	6,25,598	0	13,54,21,741	13,60,47,339																					
Month of Account:		MAR/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type				Deduction Amount (as per A.G. A&E)								

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	799	Voucher	3,94,350	0	50,000		0	3,44,350	3,94,350
						General-Charged	800	Voucher	3,95,600	0	40,000		0	3,55,600	3,95,600
						General-Charged	801	Voucher	3,94,350	0	1,00,000		0	2,94,350	3,94,350
					Total Object Head-- I :				11,84,300	0	1,90,000		0	9,94,300	11,84,300
				06.Medical Treatment	General-Charged	1506	Voucher	4,600	0	0		0	4,600	4,600	
					General-Charged	2786	Voucher	1,356	0	0		0	1,356	1,356	
					General-Charged	2787	Voucher	4,189	0	0		0	4,189	4,189	
					General-Charged	2788	Voucher	10,581	0	0		0	10,581	10,581	
				Total Object Head-- 6 :				20,726	0	0		0	20,726	20,726	
				(11) Travel Expenses	General-Charged	1172	Voucher	31,050	0	0		0	31,050	31,050	
					General-Charged	1173	Voucher	34,800	0	0		0	34,800	34,800	
					General-Charged	1708	Voucher	22,500	0	0		0	22,500	22,500	
					General-Charged	2002	Voucher	22,500	0	0		0	22,500	22,500	
					General-Charged	2003	Voucher	81,639	0	0		0	81,639	81,639	
					General-Charged	2004	Voucher	9,908	0	0		0	9,908	9,908	
					General-Charged	2793	Voucher	99,926	0	0		0	99,926	99,926	
					General-Charged	3427	Voucher	22,350	0	0		0	22,350	22,350	
				Total Object Head-- II :				3,24,673	0	0		0	3,24,673	3,24,673	
				Total Sub Head :				15,29,699	0	1,90,000		0	13,39,699	15,29,699	
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	132	Voucher	21,11,640	10,000	1,61,860		0	19,39,780	21,01,640
						General-Charged	134	Voucher	35,175	0	0		0	35,175	35,175
						General-Charged	135	Voucher	63,43,402	24,000	2,02,320		0	61,17,082	63,19,402

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged		136	Voucher	7,01,939	0	30,000		0	6,71,939	7,01,939
						General-Charged		1426	Voucher	51,492	0	3,500		0	47,992	51,492
						General-Charged		1938	Voucher	59,651	0	12,000		0	47,651	59,651
						General-Charged		1958	Voucher	1,64,031	1,000	28,280		0	1,34,751	1,63,031
						General-Charged		1959	Voucher	53,256	1,000	3,500		0	48,756	52,256
						General-Charged		3407	Voucher	24,288	0	1,092		0	23,196	24,288
						General-Charged		3993	Voucher	2,52,655	0	0		0	2,52,655	2,52,655
					Total Object Head-- 1 :					97,97,529	36,000	4,42,552		0	93,18,977	97,61,529
					02. Wages	General-Charged		3965	Voucher	87,696	0	0		0	87,696	87,696
						General-Charged		3966	Voucher	4,42,500	0	0		0	4,42,500	4,42,500
						General-Charged		3971	Voucher	17,684	0	0		0	17,684	17,684
						General-Charged		3973	Voucher	30,000	0	0		0	30,000	30,000
						General-Charged		3978	Voucher	2,55,048	0	0		0	2,55,048	2,55,048
						General-Charged		808	Voucher	78,624	0	0		0	78,624	78,624
						General-Charged		809	Voucher	56,400	0	0		0	56,400	56,400
						General-Charged		810	Voucher	1,79,424	0	0		0	1,79,424	1,79,424
						General-Charged		811	Voucher	30,000	0	0		0	30,000	30,000
						General-Charged		812	Voucher	17,684	0	0		0	17,684	17,684
						General-Charged		814	Voucher	4,42,500	0	0		0	4,42,500	4,42,500
					Total Object Head-- 2 :					16,37,560	0	0		0	16,37,560	16,37,560
					06.Medical Treatment	General-Charged		1993	Voucher	15,479	0	0		0	15,479	15,479
						General-Charged		2091	Voucher	1,56,478	0	0		0	1,56,478	1,56,478
						General-Charged		2580	Voucher	1,79,360	0	0		0	1,79,360	1,79,360

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Shillong

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Demand : 04 Administration of Justice																								
Department : Law Department																								
Treasury Shillong (South) Treasury																								
D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong																								
Month of Account: MAR/2023																								
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub Sub Head		Schme								Amount (State)		by DDO		(as per A.G. A&E)			(as per SOP)		Amount (A.G.)	
																		8009 - 7610						
2014	00	102	(02) High Court/Bench Office	0	06.Medical Treatment	General-Charged		3732	Voucher		13,592		0	0	0	13,592		13,592						
						Total Object Head-- 6 :				3,64,909		0	0	0	3,64,909		3,64,909							
						(11) Travel Expenses	General-Charged		1820	Voucher		14,884		0	0	0	14,884		14,884					
							General-Charged		1994	Voucher		2,160		0	0	0	2,160		2,160					
							General-Charged		1995	Voucher		22,211		0	0	0	22,211		22,211					
							General-Charged		1996	Voucher		2,725		0	0	0	2,725		2,725					
							General-Charged		1997	Voucher		5,760		0	0	0	5,760		5,760					
							General-Charged		1998	Voucher		6,240		0	0	0	6,240		6,240					
							General-Charged		1999	Voucher		8,715		0	0	0	8,715		8,715					
							General-Charged		2000	Voucher		3,800		0	0	0	3,800		3,800					
							General-Charged		2001	Voucher		5,365		0	0	0	5,365		5,365					
							General-Charged		2005	Voucher		480		0	0	0	480		480					
							General-Charged		2006	Voucher		4,320		0	0	0	4,320		4,320					
							General-Charged		2581	Voucher		5,360		0	0	0	5,360		5,360					
							General-Charged		2582	Voucher		1,755		0	0	0	1,755		1,755					
							General-Charged		2790	Voucher		7,200		0	0	0	7,200		7,200					
							General-Charged		2791	Voucher		3,120		0	0	0	3,120		3,120					
							General-Charged		2792	Voucher		4,080		0	0	0	4,080		4,080					
							General-Charged		3408	Voucher		6,400		0	0	0	6,400		6,400					
							General-Charged		3409	Voucher		4,440		0	0	0	4,440		4,440					
							General-Charged		3410	Voucher		6,240		0	0	0	6,240		6,240					
							General-Charged		3411	Voucher		2,800		0	0	0	2,800		2,800					
							General-Charged		3412	Voucher		4,800		0	0	0	4,800		4,800					

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(11) Travel Expenses	General-Charged		3413	Voucher	1,900	0	0	0	0	1,900	1,900
						General-Charged		3414	Voucher	1,500	0	0	0	0	1,500	1,500
						General-Charged		3415	Voucher	25,220	0	0	0	0	25,220	25,220
						General-Charged		3416	Voucher	21,800	0	0	0	0	21,800	21,800
						General-Charged		3417	Voucher	13,200	0	0	0	0	13,200	13,200
						General-Charged		3982	Voucher	2,040	0	0	0	0	2,040	2,040
						General-Charged		3984	Voucher	2,520	0	0	0	0	2,520	2,520
						General-Charged		3986	Voucher	4,660	0	0	0	0	4,660	4,660
						General-Charged		3988	Voucher	20,727	0	0	0	0	20,727	20,727
						General-Charged		3989	Voucher	4,080	0	0	0	0	4,080	4,080
					Total Object Head-- 11 :					2,20,502	0	0	0	0	2,20,502	2,20,502
					(13) Office Expenses	General-Charged		1509	Voucher	1,44,000	0	0	0	0	1,44,000	1,44,000
						General-Charged		1510	Voucher	11,412	0	0	0	0	11,412	11,412
						General-Charged		1511	Voucher	1,922	0	0	0	0	1,922	1,922
						General-Charged		1512	Voucher	1,532	0	0	0	0	1,532	1,532
						General-Charged		1513	Voucher	471	0	0	0	0	471	471
						General-Charged		1514	Voucher	471	0	0	0	0	471	471
						General-Charged		1515	Voucher	27,000	0	0	0	0	27,000	27,000
						General-Charged		1709	Voucher	7,500	0	0	0	0	7,500	7,500
						General-Charged		1710	Voucher	8,400	0	0	0	0	8,400	8,400
						General-Charged		1711	Voucher	10,000	0	0	0	0	10,000	10,000
						General-Charged		1712	Voucher	32,670	0	0	0	0	32,670	32,670
						General-Charged		1713	Voucher	11,250	0	0	0	0	11,250	11,250

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1714	Voucher	3,272	0	0	0	3,272	3,272	
						General-Charged	1715	Voucher	36,587	0	0	0	36,587	36,587	
						General-Charged	1716	Voucher	1,100	0	0	0	1,100	1,100	
						General-Charged	1717	Voucher	30,532	0	0	0	30,532	30,532	
						General-Charged	1718	Voucher	2,29,361	0	0	0	2,29,361	2,29,361	
						General-Charged	1953	Voucher	9,000	0	0	0	9,000	9,000	
						General-Charged	2010	Voucher	16,110	0	0	0	16,110	16,110	
						General-Charged	2011	Voucher	2,30,086	0	0	0	2,30,086	2,30,086	
						General-Charged	2012	Voucher	2,30,086	0	0	0	2,30,086	2,30,086	
						General-Charged	2583	Voucher	79,522	0	0	0	79,522	79,522	
						General-Charged	2584	Voucher	21,000	0	0	0	21,000	21,000	
						General-Charged	2585	Voucher	20,568	0	0	0	20,568	20,568	
						General-Charged	2789	Voucher	825	0	0	0	825	825	
						General-Charged	2794	Voucher	9,317	0	0	0	9,317	9,317	
						General-Charged	2795	Voucher	2,219	0	0	0	2,219	2,219	
						General-Charged	2796	Voucher	1,19,556	0	0	0	1,19,556	1,19,556	
						General-Charged	2797	Voucher	1,05,678	0	0	0	1,05,678	1,05,678	
						General-Charged	2798	Voucher	11,776	0	0	0	11,776	11,776	
						General-Charged	2799	Voucher	5,912	0	0	0	5,912	5,912	
						General-Charged	2800	Voucher	2,780	0	0	0	2,780	2,780	
						General-Charged	2801	Voucher	10,700	0	0	0	10,700	10,700	
						General-Charged	2804	Voucher	1,07,062	0	0	0	1,07,062	1,07,062	
						General-Charged	2805	Voucher	6,630	0	0	0	6,630	6,630	
						General-Charged	2806	Voucher							

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Demand :				04	Administration of Justice											
Department :				Law Department												
Treasury				Shillong (South) Treasury												
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:				MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2806		16,577	0	0	0	0	16,577	16,577
						General-Charged		2807	Voucher	2,124	0	0	0	0	2,124	2,124
						General-Charged		2808	Voucher	11,129	0	0	0	0	11,129	11,129
						General-Charged		2811	Voucher	1,32,657	0	0	0	0	1,32,657	1,32,657
						General-Charged		3232	Voucher	57,730	0	0	0	0	57,730	57,730
						General-Charged		3418	Voucher	1,46,500	0	0	0	0	1,46,500	1,46,500
						General-Charged		3421	Voucher	5,512	0	0	0	0	5,512	5,512
						General-Charged		3422	Voucher	2,219	0	0	0	0	2,219	2,219
						General-Charged		3423	Voucher	1,23,600	0	0	0	0	1,23,600	1,23,600
						General-Charged		3424	Voucher	1,58,200	0	0	0	0	1,58,200	1,58,200
						General-Charged		3425	Voucher	1,58,200	0	0	0	0	1,58,200	1,58,200
						General-Charged		3426	Voucher	10,000	0	0	0	0	10,000	10,000
						General-Charged		3428	Voucher	3,750	0	0	0	0	3,750	3,750
						General-Charged		3429	Voucher	1,800	0	0	0	0	1,800	1,800
						General-Charged		3430	Voucher	570	0	0	0	0	570	570
						General-Charged		3431	Voucher	1,27,099	0	0	0	0	1,27,099	1,27,099
						General-Charged		3432	Voucher	10,000	0	0	0	0	10,000	10,000
						General-Charged		3433	Voucher	6,500	0	0	0	0	6,500	6,500
						General-Charged		3434	Voucher	1,94,157	0	0	0	0	1,94,157	1,94,157
						General-Charged		3435	Voucher	37,125	0	0	0	0	37,125	37,125
						General-Charged		3436	Voucher	79,699	0	0	0	0	79,699	79,699
						General-Charged		3437	Voucher	5,512	0	0	0	0	5,512	5,512
						General-Charged		3438	Voucher	50,928	0	0	0	0	50,928	50,928
						General-Charged		3439	Voucher							

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Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury				Shillong (South) Treasury												
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:				MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		3439		2,03,550	0	0	0	0	2,03,550	2,03,550
						General-Charged		3440	Voucher	1,27,509	0	0	0	0	1,27,509	1,27,509
						General-Charged		3441	Voucher	2,100	0	0	0	0	2,100	2,100
						General-Charged		3442	Voucher	2,500	0	0	0	0	2,500	2,500
						General-Charged		3443	Voucher	1,532	0	0	0	0	1,532	1,532
						General-Charged		3444	Voucher	19,000	0	0	0	0	19,000	19,000
						General-Charged		3445	Voucher	78,750	0	0	0	0	78,750	78,750
						General-Charged		3446	Voucher	78,750	0	0	0	0	78,750	78,750
						General-Charged		3447	Voucher	790	0	0	0	0	790	790
						General-Charged		3450	Voucher	1,18,900	0	0	0	0	1,18,900	1,18,900
						General-Charged		3451	Voucher	37,560	0	0	0	0	37,560	37,560
						General-Charged		3452	Voucher	1,71,195	0	0	0	0	1,71,195	1,71,195
						General-Charged		3453	Voucher	10,259	0	0	0	0	10,259	10,259
						General-Charged		3454	Voucher	74,540	0	0	0	0	74,540	74,540
						General-Charged		3455	Voucher	2,360	0	0	0	0	2,360	2,360
						General-Charged		3456	Voucher	2,655	0	0	0	0	2,655	2,655
						General-Charged		3457	Voucher	34,640	0	0	0	0	34,640	34,640
						General-Charged		3458	Voucher	2,000	0	0	0	0	2,000	2,000
						General-Charged		3459	Voucher	3,700	0	0	0	0	3,700	3,700
						General-Charged		3460	Voucher	1,77,620	0	0	0	0	1,77,620	1,77,620
						General-Charged		3461	Voucher	4,293	0	0	0	0	4,293	4,293
						General-Charged		3462	Voucher	2,457	0	0	0	0	2,457	2,457
						General-Charged		3474	Voucher	11,238	0	0	0	0	11,238	11,238
						General-Charged		3715	Voucher							

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		3715		16,537	0	0	0	0	16,537	16,537
						General-Charged		3733	Voucher	6,187	0	0	0	6,187	6,187	
						General-Charged		3734	Voucher	1,19,700	0	0	0	1,19,700	1,19,700	
						General-Charged		3742	Voucher	56,946	0	0	0	56,946	56,946	
						General-Charged		3743	Voucher	1,94,157	0	0	0	1,94,157	1,94,157	
						General-Charged		3745	Voucher	1,514	0	0	0	1,514	1,514	
						General-Charged		3935	Voucher	64,000	0	0	0	64,000	64,000	
						General-Charged		3937	Voucher	22,000	0	0	0	22,000	22,000	
						General-Charged		3939	Voucher	20,418	0	0	0	20,418	20,418	
						General-Charged		3940	Voucher	59,131	0	0	0	59,131	59,131	
						General-Charged		3942	Voucher	1,84,275	0	0	0	1,84,275	1,84,275	
						General-Charged		3944	Voucher	1,64,850	0	0	0	1,64,850	1,64,850	
						General-Charged		3945	Voucher	1,33,857	0	0	0	1,33,857	1,33,857	
						General-Charged		3946	Voucher	33,500	0	0	0	33,500	33,500	
						General-Charged		3947	Voucher	5,400	0	0	0	5,400	5,400	
						General-Charged		3949	Voucher	1,100	0	0	0	1,100	1,100	
						General-Charged		3950	Voucher	33,500	0	0	0	33,500	33,500	
						General-Charged		3952	Voucher	1,58,270	0	0	0	1,58,270	1,58,270	
						General-Charged		3956	Voucher	4,93,240	0	0	0	4,93,240	4,93,240	
						General-Charged		3958	Voucher	12,801	0	0	0	12,801	12,801	
						General-Charged		3959	Voucher	1,09,669	0	0	0	1,09,669	1,09,669	
						General-Charged		3961	Voucher	71,50,506	0	0	0	71,50,506	71,50,506	
General-Charged		3968	Voucher	27,800	0	0	0	27,800	27,800							
General-Charged		3970	Voucher													

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Demand :				04 Administration of Justice														
Department :				Law Department														
Treasury :				Shillong (South) Treasury														
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:				MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged		3970		22,000	0	0	0	0	22,000	22,000	
							General-Charged	3976	Voucher	2,44,568	0	0	0	2,44,568	2,44,568			
							General-Charged	3991	Voucher	3,950	0	0	0	3,950	3,950			
							General-Charged	4113	Voucher	1,31,216	0	0	0	1,31,216	1,31,216			
							General-Charged	4115	Voucher	33,000	0	0	0	33,000	33,000			
							General-Charged	4117	Voucher	9,249	0	0	0	9,249	9,249			
							General-Charged	4121	Voucher	2,49,296	0	0	0	2,49,296	2,49,296			
							General-Charged	4124	Voucher	2,46,085	0	0	0	2,46,085	2,46,085			
							General-Charged	4128	Voucher	2,46,399	0	0	0	2,46,399	2,46,399			
							General-Charged	4129	Voucher	1,77,517	0	0	0	1,77,517	1,77,517			
							General-Charged	4130	Voucher	66,856	0	0	0	66,856	66,856			
							General-Charged	4132	Voucher	8,987	0	0	0	8,987	8,987			
							General-Charged	4135	Voucher	27,000	0	0	0	27,000	27,000			
							General-Charged	4136	Voucher	27,000	0	0	0	27,000	27,000			
							General-Charged	4138	Voucher	19,274	0	0	0	19,274	19,274			
							General-Charged	4140	Voucher	19,274	0	0	0	19,274	19,274			
							General-Charged	4145	Voucher	5,339	0	0	0	5,339	5,339			
							General-Charged	4146	Voucher	8,500	0	0	0	8,500	8,500			
							General-Charged	4147	Voucher	60,000	0	0	0	60,000	60,000			
							General-Charged	4148	Voucher	13,701	0	0	0	13,701	13,701			
							General-Charged	4149	Voucher	19,274	0	0	0	19,274	19,274			
							General-Charged	4151	Voucher	2,42,100	0	0	0	2,42,100	2,42,100			
							General-Charged	4153	Voucher	2,43,600	0	0	0	2,43,600	2,43,600			
												General-Charged		4154	Voucher			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		4154		2,31,000	0	0	0	2,31,000	2,31,000	
						General-Charged		4157	Voucher	2,45,127	0	0	0	2,45,127	2,45,127	
						General-Charged		4160	Voucher	1,10,448	0	0	0	1,10,448	1,10,448	
						General-Charged		4162	Voucher	2,41,099	0	0	0	2,41,099	2,41,099	
						General-Charged		4165	Voucher	2,36,000	0	0	0	2,36,000	2,36,000	
						General-Charged		4166	Voucher	33,252	0	0	0	33,252	33,252	
						General-Charged		4979	Voucher	34,000	0	0	0	34,000	34,000	
						General-Charged		802	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged		803	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged		804	Voucher	19,274	0	0	0	19,274	19,274	
						General-Charged		805	Voucher	19,274	0	0	0	19,274	19,274	
						General-Charged		806	Voucher	34,000	0	0	0	34,000	34,000	
						General-Charged		807	Voucher	19,274	0	0	0	19,274	19,274	
					Total Object Head-- 13 :						1,65,26,084	0	0	0	1,65,26,084	1,65,26,084
					14. Rent, Rates And Taxes	General-Charged		2007	Voucher	22,49,592	0	0	0	22,49,592	22,49,592	
						Total Object Head-- 14 :						22,49,592	0	0	0	22,49,592
					28. Payment For Professional And Special	General-Charged		1719	Voucher	24,200	0	0	0	24,200	24,200	
						General-Charged		1720	Voucher	96,800	0	0	0	96,800	96,800	
						General-Charged		2009	Voucher	24,200	0	0	0	24,200	24,200	
						General-Charged		3955	Voucher	1,93,600	0	0	0	1,93,600	1,93,600	
						General-Charged		4119	Voucher	84,960	0	0	0	84,960	84,960	
						General-Charged		4126	Voucher	1,69,400	0	0	0	1,69,400	1,69,400	

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	28. Payment For Professional And Special		Total Object Head-- 28 :				5,93,160	0	0	0	0	5,93,160	5,93,160
							Total Sub Head :				3,13,89,336	36,000	4,42,552	0	0	3,09,10,784	3,13,53,336
							Total Minor Head 102 :				3,29,19,035	36,000	6,32,552	0	0	3,22,50,483	3,28,83,035
							Total Sub Major Head 0 :				3,29,19,035	36,000	6,32,552	0	0	3,22,50,483	3,28,83,035
							Total Major Head 2014 :				3,29,19,035	36,000	6,32,552	0	0	3,22,50,483	3,28,83,035
							Total of Month :				3,29,19,035	36,000	6,32,552	0	0	3,22,50,483	3,28,83,035
							Total of DDO 2300002 :				30,50,19,567	2,00,000	74,82,261	3,96,000	0	29,69,41,306	30,48,19,567
Reconciliation Portion																	
Month of Account:		09/2022															
2014	0	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses	State Plan		General-Charged	2956								-63,343
2014	0	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses	State Plan		General-Voted	2956								63,343
DDO wise reconciliation Total :																	0
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconciliation+IA) :																	30,48,19,567
Summary of DDO wise expenditure																	

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Demand :	04	Administration of Justice							
Department :	Law	Department							
Treasury :	Shillong (South)	Treasury							
D.D.O. :	2300002	Registrar General	The High Court Of Meghalaya	Shillong					
<i>Summary of DDO wise expenditure</i>									
2014	00	102	(01) Judges	Of High Court/Bench	0	(01) Salaries	General-Charged		1,59,82,460
2014	00	102	(01) Judges	Of High Court/Bench	0	06.Medical Treatment	General-Charged		6,13,065
2014	00	102	(01) Judges	Of High Court/Bench	0	(11) Travel Expenses	General-Voted		0
2014	00	102	(01) Judges	Of High Court/Bench	0	(11) Travel Expenses	General-Charged		21,48,687
2014	00	102	(02) High Court/Bench	Office	0	(01) Salaries	General-Charged		11,79,72,446
2014	00	102	(02) High Court/Bench	Office	0	02. Wages	General-Charged		1,00,75,588
2014	00	102	(02) High Court/Bench	Office	0	06.Medical Treatment	General-Charged		3,64,909
2014	00	102	(02) High Court/Bench	Office	0	(11) Travel Expenses	General-Charged		4,47,362
2014	00	102	(02) High Court/Bench	Office	0	(13) Office Expenses	General-Charged		4,47,62,790
2014	00	102	(02) High Court/Bench	Office	0	14. Rent, Rates And Taxes	General-Charged		22,49,592
2014	00	102	(02) High Court/Bench	Office	0	27. Minor Works	Sixth-Schedule-Charged		4,71,41,908
2014	00	102	(02) High Court/Bench	Office	0	28. Payment For Professional And Special	General-Charged		22,60,760
2014	00	102	(05) National Law University	Shillong	0	31. Grants-In-Aid (Salary)	General-Charged		8,00,000
2014	00	102	(05) National Law University	Shillong	0	36. Grants-In-Aid General (Non Salary)	General-Charged		6,00,00,000
									30,48,19,567

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		1183	Voucher	1,81,892	0	20,000		0	1,61,892	1,81,892
						General-Charged		834	Voucher	3,97,764	0	0	0	3,97,764	3,97,764	
					Total Object Head-- 1 :					5,79,656	0	20,000		0	5,59,656	5,79,656
					Total Sub Head :					5,79,656	0	20,000		0	5,59,656	5,79,656
					Total Minor Head 102 :					5,79,656	0	20,000		0	5,59,656	5,79,656
					Total Sub Major Head 0 :					5,79,656	0	20,000		0	5,59,656	5,79,656
					Total Major Head 2014 :					5,79,656	0	20,000		0	5,59,656	5,79,656
					Total of Month :					5,79,656	0	20,000		0	5,59,656	5,79,656
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		685	Voucher	3,97,764	0	0		0	3,97,764	3,97,764
						General-Charged		686	Voucher	1,81,892	0	20,000		0	1,61,892	1,81,892
					Total Object Head-- 1 :					5,79,656	0	20,000		0	5,59,656	5,79,656
					02. Wages	General-Charged		148	Voucher	24,563	0	0		0	24,563	24,563
						General-Charged		151	Voucher	21,600	0	0		0	21,600	21,600
					Total Object Head-- 2 :					46,163	0	0		0	46,163	46,163
					13. Office Expenses	General-Charged		1822	Voucher	7,557	0	0		0	7,557	7,557
						General-Charged		1972								

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Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury		Shillong (South) Treasury																		
D.D.O. :		2300003 Director Meghalaya State Judicial Academy																		
Month of Account:		MAY/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged		1972	Voucher	2,275	0	0	0	2,275	2,275					
						General-Charged		1973	Voucher	388	0	0	0	388	388					
						General-Charged		1974	Voucher	17,434	0	0	0	17,434	17,434					
						General-Charged		1975	Voucher	1,507	0	0	0	1,507	1,507					
						General-Charged		1994	Voucher	9,954	0	0	0	9,954	9,954					
						General-Charged		2402	Voucher	3,634	0	0	0	3,634	3,634					
						General-Charged		2403	Voucher	6,967	0	0	0	6,967	6,967					
						General-Charged		2564	Voucher	870	0	0	0	870	870					
						General-Charged		2565	Voucher	295	0	0	0	295	295					
						General-Charged		2573	Voucher	4,171	0	0	0	4,171	4,171					
						Total Object Head-- 13 :									55,052	0	0	0	55,052	55,052
						Total Sub Head :									6,80,871	0	20,000	0	6,60,871	6,80,871
						Total Minor Head 102 :									6,80,871	0	20,000	0	6,60,871	6,80,871
Total Sub Major Head 0 :									6,80,871	0	20,000	0	6,60,871	6,80,871						
Total Major Head 2014 :									6,80,871	0	20,000	0	6,60,871	6,80,871						
Total of Month :									6,80,871	0	20,000	0	6,60,871	6,80,871						
Month of Account:		JUN/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300003 Director Meghalaya State Judicial Academy													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	127	Voucher	3,97,764	0	0	0	3,97,764	3,97,764	
						General-Charged	128	Voucher	1,81,892	0	20,000	0	1,61,892	1,81,892	
						General-Charged	1822	Voucher	72,405	0	0	0	72,405	72,405	
						Total Object Head-- 1 :			6,52,061	0	20,000	0	6,32,061	6,52,061	
					02. Wages	General-Charged	754	Voucher	13,113	0	0	0	13,113	13,113	
						General-Charged	811	Voucher	10,800	0	0	0	10,800	10,800	
						Total Object Head-- 2 :			23,913	0	0	0	23,913	23,913	
					13. Office Expenses	General-Charged	1064	Voucher	1,65,000	0	0	0	1,65,000	1,65,000	
						General-Charged	1065	Voucher	400	0	0	0	400	400	
						General-Charged	1066	Voucher	2,321	0	0	0	2,321	2,321	
						General-Charged	1067	Voucher	1,537	0	0	0	1,537	1,537	
						General-Charged	1068	Voucher	2,960	0	0	0	2,960	2,960	
						General-Charged	1069	Voucher	2,200	0	0	0	2,200	2,200	
						General-Charged	1659	Voucher	6,212	0	0	0	6,212	6,212	
						General-Charged	2214	Voucher	1,120	0	0	0	1,120	1,120	
						General-Charged	2215	Voucher	4,829	0	0	0	4,829	4,829	
						General-Charged	2868	Voucher	389	0	0	0	389	389	
						Total Object Head-- 13 :			1,86,968	0	0	0	1,86,968	1,86,968	
					Total Sub Head :			8,62,942	0	20,000	0	8,42,942	8,62,942		
					Total Minor Head 102 :			8,62,942	0	20,000	0	8,42,942	8,62,942		
					Total Sub Major Head 0 :			8,62,942	0	20,000	0	8,42,942	8,62,942		

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Demand : 04 Administration of Justice																														
Department : Law Department																														
Treasury Shillong (South) Treasury																														
D.D.O. : 2300003 Director Meghalaya State Judicial Academy																														
Month of Account: JUN/2022																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014														Total Major Head		2014 :		8,62,942		0		20,000		0		8,42,942		8,62,942		
														Total of Month :				8,62,942		0		20,000		0		8,42,942		8,62,942		
Month of Account: JUL/2022																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		96	Voucher	1,81,892	0	20,000	0	1,61,892	1,81,892															
						General-Charged		97	Voucher	4,06,080	0	0	0	4,06,080	4,06,080															
						Total Object Head-- 1 :		5,87,972	0	20,000	0	5,67,972	5,87,972																	
					02. Wages	General-Charged		911	Voucher	10,800	0	0	0	10,800	10,800															
						General-Charged		912	Voucher	12,690	0	0	0	12,690	12,690															
						Total Object Head-- 2 :		23,490	0	0	0	23,490	23,490																	
					13. Office Expenses	General-Charged		1009	Voucher	12,080	0	0	0	12,080	12,080															
						General-Charged		1258	Voucher	1,15,518	0	0	0	1,15,518	1,15,518															
						General-Charged		1806	Voucher	2,275	0	0	0	2,275	2,275															
						General-Charged		1807	Voucher	9,523	0	0	0	9,523	9,523															
						General-Charged		1808	Voucher	388	0	0	0	388	388															
						General-Charged		1809	Voucher	1,507	0	0	0	1,507	1,507															
						General-Charged		1810	Voucher	1,878	0	0	0	1,878	1,878															
						General-Charged		2599	Voucher	3,953	0	0	0	3,953	3,953															
General-Charged		783	Voucher	2,200		0	0	0	2,200	2,200																				

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	787	Voucher	1,746	0	0	0	0	0	1,746	1,746
					Total Object Head-- 13 :					1,51,068	0	0	0	0	1,51,068	1,51,068
					14.Rents, Rates And Taxes	General-Charged	1259	Voucher	10,730	0	0	0	0	10,730	10,730	
					Total Object Head-- 14 :					10,730	0	0	0	0	10,730	10,730
					Total Sub Head :					7,73,260	0	20,000	0	0	7,53,260	7,73,260
					Total Minor Head 102 :					7,73,260	0	20,000	0	0	7,53,260	7,73,260
					Total Sub Major Head 0 :					7,73,260	0	20,000	0	0	7,53,260	7,73,260
					Total Major Head 2014 :					7,73,260	0	20,000	0	0	7,53,260	7,73,260
Total of Month :					7,73,260	0	20,000	0	0	7,53,260	7,73,260					
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	390	Voucher	4,14,340	0	0	0	0	0	4,14,340	4,14,340
						General-Charged	769	Voucher	1,85,816	0	20,000	0	0	1,65,816	1,85,816	
						Total Object Head-- 1 :					6,00,156	0	20,000	0	5,80,156	6,00,156
					02. Wages	General-Charged	471	Voucher	13,113	0	0	0	0	13,113	13,113	
						General-Charged	472	Voucher	10,800	0	0	0	0	10,800	10,800	
						Total Object Head-- 2 :					23,913	0	0	0	23,913	23,913

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Demand :		04 Administration of Justice																				
Department :		Law Department																				
Treasury		Shillong (South) Treasury																				
D.D.O. :		2300003 Director Meghalaya State Judicial Academy																				
Month of Account:		AUG/2022																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610						
2014	00	102	(03) Judicial Academy	0	13. Office Expenses		General-Charged		1268	Voucher	23,050	0	0	0	0	23,050	23,050					
							General-Charged		1284	Voucher	380	0	0	0	380	380						
							General-Charged		1287	Voucher	650	0	0	0	650	650						
							General-Charged		1288	Voucher	1,346	0	0	0	1,346	1,346						
							General-Charged		1754	Voucher	20,917	0	0	0	20,917	20,917						
							General-Charged		1755	Voucher	10,952	0	0	0	10,952	10,952						
							General-Charged		2271	Voucher	3,806	0	0	0	3,806	3,806						
							General-Charged		2272	Voucher	2,178	0	0	0	2,178	2,178						
							General-Charged		2273	Voucher	1,200	0	0	0	1,200	1,200						
							General-Charged		2274	Voucher	1,507	0	0	0	1,507	1,507						
							General-Charged		2275	Voucher	388	0	0	0	388	388						
							General-Charged		2472	Voucher	2,475	0	0	0	2,475	2,475						
							General-Charged		2473	Voucher	206	0	0	0	206	206						
							General-Charged		415	Voucher	5,770	0	0	0	5,770	5,770						
							General-Charged		480	Voucher	720	0	0	0	720	720						
							General-Charged		481	Voucher	2,260	0	0	0	2,260	2,260						
							General-Charged		482	Voucher	39,885	0	0	0	39,885	39,885						
							General-Charged		483	Voucher	1,51,080	0	0	0	1,51,080	1,51,080						
												Total Object Head-- 13 :				2,68,770	0	0	0	0	2,68,770	2,68,770
												Total Sub Head :				8,92,839	0	20,000	0	0	8,72,839	8,92,839
												Total Minor Head 102 :				8,92,839	0	20,000	0	0	8,72,839	8,92,839
												Total Sub Major Head 0 :				8,92,839	0	20,000	0	0	8,72,839	8,92,839

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Demand :				04	Administration of Justice											
Department :				Law Department												
Treasury				Shillong (South) Treasury												
D.D.O. :				2300003 Director Meghalaya State Judicial Academy												
Month of Account:				SEP/2022												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	Total Minor Head 102 :							6,94,490	0	20,000	0	6,74,490	6,94,490	
			Total Sub Major Head 0 :							6,94,490	0	20,000	0	6,74,490	6,94,490	
			Total Major Head 2014 :							6,94,490	0	20,000	0	6,74,490	6,94,490	
Total of Month :										6,94,490	0	20,000	0	6,74,490	6,94,490	
Month of Account:				OCT/2022												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		423	Voucher	4,14,340	0	0	0	4,14,340	4,14,340	
						General-Charged		424	Voucher	1,85,816	0	20,000	0	1,65,816	1,85,816	
						Total Object Head-- 1 :				6,00,156	0	20,000	0	5,80,156	6,00,156	
					02. Wages	General-Charged		497	Voucher	12,690	0	0	0	12,690	12,690	
						General-Charged		499	Voucher	10,800	0	0	0	10,800	10,800	
						Total Object Head-- 2 :				23,490	0	0	0	23,490	23,490	
					13. Office Expenses	General-Charged		1017	Voucher	995	0	0	0	995	995	
						General-Charged		1018	Voucher	5,004	0	0	0	5,004	5,004	
						General-Charged		1517	Voucher	1,357	0	0	0	1,357	1,357	
						General-Charged		1742	Voucher	650	0	0	0	650	650	
						General-Charged		1793	Voucher	7,719	0	0	0	7,719	7,719	
						General-Charged		1794	Voucher	621	0	0	0	621	621	
						General-Charged		1795	Voucher	311	0	0	0	311	311	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	1797	Voucher	827	0	0	0	827	827		
						General-Charged	2176	Voucher	56,420	0	0	0	56,420	56,420		
						General-Charged	2182	Voucher	290	0	0	0	290	290		
						General-Charged	2477	Voucher	7,000	0	0	0	7,000	7,000		
						General-Charged	2478	Voucher	150	0	0	0	150	150		
						General-Charged	2479	Voucher	15,265	0	0	0	15,265	15,265		
					Total Object Head-- 13 :						96,609	0	0	0	96,609	96,609
					Total Sub Head :						7,20,255	0	20,000	0	7,00,255	7,20,255
					Total Minor Head 102 :						7,20,255	0	20,000	0	7,00,255	7,20,255
					Total Sub Major Head 0 :						7,20,255	0	20,000	0	7,00,255	7,20,255
					Total Major Head 2014 :						7,20,255	0	20,000	0	7,00,255	7,20,255
Total of Month :						7,20,255	0	20,000	0	7,00,255	7,20,255					
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	1711	Voucher	75,375	0	0	0	75,375	75,375		
						General-Charged	504	Voucher	1,85,816	0	20,000	0	1,65,816	1,85,816		
						General-Charged	505	Voucher	4,22,833	0	0	0	4,22,833	4,22,833		
					Total Object Head-- 1 :						6,84,024	0	20,000	0	6,64,024	6,84,024

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	02. Wages	General-Charged		1260	Voucher	13,113	0	0		0	13,113	13,113
						General-Charged		1261	Voucher	10,800	0	0		0	10,800	10,800
						General-Charged		3039	Voucher	4,200	0	0		0	4,200	4,200
						General-Charged		3040	Voucher	279	0	0		0	279	279
						Total Object Head-- 2 :				28,392	0	0		0	28,392	28,392
					13. Office Expenses	General-Charged		1223	Voucher	2,175	0	0		0	2,175	2,175
						General-Charged		1224	Voucher	967	0	0		0	967	967
						General-Charged		1225	Voucher	17,700	0	0		0	17,700	17,700
						General-Charged		1231	Voucher	962	0	0		0	962	962
						General-Charged		1232	Voucher	4,085	0	0		0	4,085	4,085
						General-Charged		1233	Voucher	7,496	0	0		0	7,496	7,496
						General-Charged		1234	Voucher	5,732	0	0		0	5,732	5,732
						General-Charged		2119	Voucher	17,559	0	0		0	17,559	17,559
						General-Charged		2120	Voucher	4,220	0	0		0	4,220	4,220
						General-Charged		2121	Voucher	7,479	0	0		0	7,479	7,479
						General-Charged		2177	Voucher	777	0	0		0	777	777
						General-Charged		2178	Voucher	388	0	0		0	388	388
						General-Charged		2179	Voucher	5,787	0	0		0	5,787	5,787
						General-Charged		2512	Voucher	5,115	0	0		0	5,115	5,115
						General-Charged		2514	Voucher	2,350	0	0		0	2,350	2,350
						General-Charged		2516	Voucher	680	0	0		0	680	680
						General-Charged		2689	Voucher	9,279	0	0		0	9,279	9,279
						General-Charged		3041	Voucher	2,602	0	0		0	2,602	2,602

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged		3137	Voucher	540	0	0	0	540	540	
						General-Charged		3138	Voucher	1,200	0	0	0	1,200	1,200	
						Total Object Head-- 13 :				97,093	0	0	0	97,093	97,093	
					20.Other Administrative Expenses	General-Charged		1688	Voucher	2,030	0	0	0	2,030	2,030	
						Total Object Head-- 20 :				2,030	0	0	0	2,030	2,030	
						Total Sub Head :				8,11,539	0	20,000	0	7,91,539	8,11,539	
					Total Minor Head 102 :				8,11,539	0	20,000	0	7,91,539	8,11,539		
					Total Sub Major Head 0 :				8,11,539	0	20,000	0	7,91,539	8,11,539		
					Total Major Head 2014 :				8,11,539	0	20,000	0	7,91,539	8,11,539		
					Total of Month :				8,11,539	0	20,000	0	7,91,539	8,11,539		
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		189	Voucher	4,30,033	0	0	0	4,30,033	4,30,033	
						General-Charged		190	Voucher	2,28,026	0	20,000	0	2,08,026	2,28,026	
						General-Charged		194	Voucher	1,86,378	0	0	0	1,86,378	1,86,378	
						General-Charged		3152	Voucher	4,30,033	0	0	0	4,30,033	4,30,033	
						General-Charged		3153	Voucher	4,14,404	0	20,000	0	3,94,404	4,14,404	

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Demand :		04 Administration of Justice																														
Department :		Law Department																														
Treasury :		Shillong (South) Treasury																														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy																														
Month of Account:		DEC/2022																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2014		00		102		(03) Judicial Academy		0		01. Salaries		Total Object Head-- 1 :								16,88,874		0		40,000			0		16,48,874		16,88,874	
										02. Wages		General-Charged		871		Voucher				12,960		0		0			0		12,960		12,960	
												General-Charged		872		Voucher				15,000		0		0			0		15,000		15,000	
												Total Object Head-- 2 :								27,960		0		0			0		27,960		27,960	
										13. Office Expenses		General-Charged		1170		Voucher				1,400		0		0			0		1,400		1,400	
												General-Charged		1347		Voucher				983		0		0			0		983		983	
												General-Charged		1348		Voucher				9,671		0		0			0		9,671		9,671	
												General-Charged		1561		Voucher				520		0		0			0		520		520	
												General-Charged		1562		Voucher				2,000		0		0			0		2,000		2,000	
												General-Charged		1865		Voucher				11,866		0		0			0		11,866		11,866	
												General-Charged		1866		Voucher				1,410		0		0			0		1,410		1,410	
												General-Charged		1867		Voucher				708		0		0			0		708		708	
												General-Charged		1868		Voucher				791		0		0			0		791		791	
												General-Charged		1869		Voucher				400		0		0			0		400		400	
												General-Charged		1870		Voucher				7,550		0		0			0		7,550		7,550	
												General-Charged		2257		Voucher				11,103		0		0			0		11,103		11,103	
												Total Object Head-- 13 :								48,402		0		0			0		48,402		48,402	
												20.Other Administrative Expenses		General-Charged		889		Voucher		990		0		0			0		990		990	
												Total Object Head-- 20 :								990		0		0			0		990		990	
												Total Sub Head :								17,66,226		0		40,000			0		17,26,226		17,66,226	
												Total Minor Head 102 :								17,66,226		0		40,000			0		17,26,226		17,66,226	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	Total Sub Major Head 0 :								17,66,226	0	40,000	0	17,26,226	17,66,226	
Total Major Head 2014 :										17,66,226	0	40,000	0	17,26,226	17,66,226	
Total of Month :										17,66,226	0	40,000	0	17,26,226	17,66,226	
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		1669	Voucher	67,944	0	0	0	67,944	67,944	
Total Object Head-- 1 :										67,944	0	0	0	67,944	67,944	
					02. Wages	General-Charged		48	Voucher	15,000	0	0	0	15,000	15,000	
						General-Charged		51	Voucher	13,392	0	0	0	13,392	13,392	
Total Object Head-- 2 :										28,392	0	0	0	28,392	28,392	
					13. Office Expenses	General-Charged		276	Voucher	792	0	0	0	792	792	
						General-Charged		277	Voucher	400	0	0	0	400	400	
						General-Charged		375	Voucher	10,813	0	0	0	10,813	10,813	
						General-Charged		376	Voucher	12,067	0	0	0	12,067	12,067	
Total Object Head-- 13 :										24,072	0	0	0	24,072	24,072	
Total Sub Head :										1,20,408	0	0	0	1,20,408	1,20,408	
Total Minor Head 102 :										1,20,408	0	0	0	1,20,408	1,20,408	

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Demand : 04 Administration of Justice																
Department : Law Department																
Treasury Shillong (South) Treasury																
D.D.O. : 2300003 Director Meghalaya State Judicial Academy																
Month of Account: JAN/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00					Total Sub Major Head 0 :				1,20,408	0	0		0	1,20,408	1,20,408
Total Major Head 2014 :										1,20,408	0	0		0	1,20,408	1,20,408
Total of Month :										1,20,408	0	0		0	1,20,408	1,20,408
Month of Account: FEB/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		676	Voucher	4,14,404	0	20,000		0	3,94,404	4,14,404
						General-Charged		682	Voucher	4,44,885	0	0	0	4,44,885	4,44,885	
						Total Object Head-- 1 :		8,59,289	0	20,000		0	8,39,289	8,59,289		
					02. Wages	General-Charged		1206	Voucher	15,000	0	0	0	15,000	15,000	
						General-Charged		1207	Voucher	13,392	0	0	0	13,392	13,392	
						Total Object Head-- 2 :		28,392	0	0		0	28,392	28,392		
					(11) Travel Expenses	General-Charged		1448	Voucher	25,485	0	0	0	25,485	25,485	
						Total Object Head-- 11 :		25,485	0	0		0	25,485	25,485		
						13. Office Expenses	General-Charged		1208	Voucher	4,750	0	0	0	4,750	4,750
					General-Charged			1209	Voucher	660	0	0	0	660	660	
					General-Charged			1358	Voucher	2,705	0	0	0	2,705	2,705	
					General-Charged			1359	Voucher	600	0	0	0	600	600	
					General-Charged			1361	Voucher	1,888	0	0	0	1,888	1,888	
					General-Charged			1642								

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2300003 Director Meghalaya State Judicial Academy																	
Month of Account:		FEB/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	1642	Voucher	2,11,815	0	0	0	2,11,815	2,11,815					
						General-Charged	1652	Voucher	600	0	0	0	600	600					
						General-Charged	1656	Voucher	4,818	0	0	0	4,818	4,818					
						General-Charged	1659	Voucher	48,396	0	0	0	48,396	48,396					
						General-Charged	1661	Voucher	2,11,815	0	0	0	2,11,815	2,11,815					
						General-Charged	1662	Voucher	2,11,815	0	0	0	2,11,815	2,11,815					
						General-Charged	1834	Voucher	777	0	0	0	777	777					
						General-Charged	1835	Voucher	2,11,815	0	0	0	2,11,815	2,11,815					
						General-Charged	1839	Voucher	10,920	0	0	0	10,920	10,920					
						General-Charged	1840	Voucher	388	0	0	0	388	388					
						General-Charged	1841	Voucher	11,440	0	0	0	11,440	11,440					
						General-Charged	1990	Voucher	525	0	0	0	525	525					
						General-Charged	1991	Voucher	16,552	0	0	0	16,552	16,552					
						General-Charged	2142	Voucher	25,906	0	0	0	25,906	25,906					
						General-Charged	2143	Voucher	2,400	0	0	0	2,400	2,400					
						General-Charged	2237	Voucher	425	0	0	0	425	425					
						Total Object Head-- 13 :								9,81,010	0	0	0	9,81,010	9,81,010
						Total Sub Head :								18,94,176	0	20,000	0	18,74,176	18,94,176
						Total Minor Head 102 :								18,94,176	0	20,000	0	18,74,176	18,94,176
						Total Sub Major Head 0 :								18,94,176	0	20,000	0	18,74,176	18,94,176
						Total Major Head 2014 :								18,94,176	0	20,000	0	18,74,176	18,94,176

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Demand :		04 Administration of Justice																											
Department :		Law Department																											
Treasury		Shillong (South) Treasury																											
D.D.O. :		2300003 Director Meghalaya State Judicial Academy																											
Month of Account:		FEB/2023																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
Total of Month :																		18,94,176		0		20,000		0		18,74,176		18,94,176	
Month of Account:		MAR/2023																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		137	Voucher	1,18,503	0	0	0	1,18,503	1,18,503														
						General-Charged		138	Voucher	4,14,404	0	20,000	0	3,94,404	4,14,404														
						General-Charged		139	Voucher	3,26,382	0	0	0	3,26,382	3,26,382														
						General-Charged		3279	Voucher	7,40,086	0	0	0	7,40,086	7,40,086														
						Total Object Head-- 1 :		15,99,375	0	20,000	0	15,79,375	15,99,375																
					02. Wages	General-Charged		1174	Voucher	12,096	0	0	0	12,096	12,096														
						General-Charged		1197	Voucher	15,000	0	0	0	15,000	15,000														
						Total Object Head-- 2 :		27,096	0	0	0	27,096	27,096																
					13. Office Expenses	General-Charged		1516	Voucher	3,242	0	0	0	3,242	3,242														
						General-Charged		1517	Voucher	31,650	0	0	0	31,650	31,650														
						General-Charged		1821	Voucher	776	0	0	0	776	776														
						General-Charged		1822	Voucher	389	0	0	0	389	389														
						General-Charged		1823	Voucher	13,055	0	0	0	13,055	13,055														
						General-Charged		1949	Voucher	4,498	0	0	0	4,498	4,498														
						General-Charged		2008	Voucher	1,77,000	0	0	0	1,77,000	1,77,000														
						General-Charged		2306	Voucher	11,094	0	0	0	11,094	11,094														
General-Charged		2308	Voucher	8,000		0	0	0	8,000	8,000																			

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Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury				Shillong (South) Treasury												
D.D.O. :				2300003 Director Meghalaya State Judicial Academy												
Month of Account:				MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged		2309	Voucher	96,496	0	0	0	96,496	96,496	
						General-Charged		2802	Voucher	56,404	0	0	0	56,404	56,404	
						General-Charged		2803	Voucher	1,12,116	0	0	0	1,12,116	1,12,116	
						General-Charged		2809	Voucher	17,987	0	0	0	17,987	17,987	
						General-Charged		2810	Voucher	7,800	0	0	0	7,800	7,800	
						General-Charged		3211	Voucher	1,79,676	0	0	0	1,79,676	1,79,676	
						General-Charged		3218	Voucher	2,24,015	0	0	0	2,24,015	2,24,015	
						General-Charged		3219	Voucher	67,890	0	0	0	67,890	67,890	
						General-Charged		3221	Voucher	1,19,222	0	0	0	1,19,222	1,19,222	
						General-Charged		3225	Voucher	1,186	0	0	0	1,186	1,186	
						General-Charged		3227	Voucher	33,000	0	0	0	33,000	33,000	
						General-Charged		3229	Voucher	16,014	0	0	0	16,014	16,014	
						General-Charged		3230	Voucher	87,029	0	0	0	87,029	87,029	
						General-Charged		3419	Voucher	22,999	0	0	0	22,999	22,999	
						General-Charged		3448	Voucher	2,000	0	0	0	2,000	2,000	
						General-Charged		3449	Voucher	75,940	0	0	0	75,940	75,940	
						General-Charged		3468	Voucher	2,14,446	0	0	0	2,14,446	2,14,446	
						General-Charged		3469	Voucher	44,604	0	0	0	44,604	44,604	
						General-Charged		3470	Voucher	1,69,990	0	0	0	1,69,990	1,69,990	
						General-Charged		3471	Voucher	2,35,543	0	0	0	2,35,543	2,35,543	
						General-Charged		3472	Voucher	70,350	0	0	0	70,350	70,350	
						General-Charged		3473	Voucher	2,35,543	0	0	0	2,35,543	2,35,543	
						General-Charged		3735	Voucher	2,000	0	0	0	2,000	2,000	
General-Charged		3737	Voucher													

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300003 Director Meghalaya State Judicial Academy													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	3737		4,000	0	0	0	4,000	4,000	
						General-Charged	3738	Voucher	1,560	0	0	0	1,560	1,560	
						General-Charged	3739	Voucher	2,000	0	0	0	2,000	2,000	
						General-Charged	3740	Voucher	2,000	0	0	0	2,000	2,000	
						General-Charged	3741	Voucher	2,000	0	0	0	2,000	2,000	
						General-Charged	3746	Voucher	1,800	0	0	0	1,800	1,800	
						General-Charged	3748	Voucher	2,48,385	0	0	0	2,48,385	2,48,385	
						General-Charged	3753	Voucher	1,64,096	0	0	0	1,64,096	1,64,096	
						General-Charged	3754	Voucher	97,700	0	0	0	97,700	97,700	
						General-Charged	3756	Voucher	4,299	0	0	0	4,299	4,299	
						General-Charged	3757	Voucher	2,000	0	0	0	2,000	2,000	
						General-Charged	3772	Voucher	2,41,500	0	0	0	2,41,500	2,41,500	
					Total Object Head-- 13 :				31,13,294	0	0	0	31,13,294	31,13,294	
					20.Other Administrative Expenses	General-Charged	2307	Voucher	1,845	0	0	0	1,845	1,845	
						General-Charged	3222	Voucher	1,200	0	0	0	1,200	1,200	
						General-Charged	3420	Voucher	780	0	0	0	780	780	
					Total Object Head-- 20 :				3,825	0	0	0	3,825	3,825	
					Total Sub Head :				47,43,590	0	20,000	0	47,23,590	47,43,590	
					Total Minor Head 102 :				47,43,590	0	20,000	0	47,23,590	47,43,590	
					Total Sub Major Head 0 :				47,43,590	0	20,000	0	47,23,590	47,43,590	
					Total Major Head 2014 :				47,43,590	0	20,000	0	47,23,590	47,43,590	

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Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury :		Shillong (South) Treasury																		
D.D.O. :		2300003 Director Meghalaya State Judicial Academy																		
Month of Account:		MAR/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
								Total of Month :				47,43,590	0	20,000		0	47,23,590	47,43,590		
								Total of DDO	2300003 :			1,45,40,252	0	2,40,000		0	1,43,00,252	1,45,40,252		
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
																		DDO wise Total (Original +Reconcilation+IA) :		1,45,40,252
Summary of DDO wise expenditure																				
2014	00	102	(03)	Judicial Academy				0	01. Salaries		General-Charged				90,99,319					
2014	00	102	(03)	Judicial Academy				0	02. Wages		General-Charged				3,05,114					
2014	00	102	(03)	Judicial Academy				0	(11) Travel Expenses		General-Charged				25,485					
2014	00	102	(03)	Judicial Academy				0	13. Office Expenses		General-Charged				50,92,759					
2014	00	102	(03)	Judicial Academy				0	14.Rents, Rates And Taxes		General-Charged				10,730					
2014	00	102	(03)	Judicial Academy				0	20.Other Administrative Expenses		General-Charged				6,845					
																				1,45,40,252

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300004 Secretary High Court Legal Services Committee Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged		1855	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
Total Object Head-- 2 :										1,50,000	0	0	0	0	1,50,000	1,50,000
Total Sub Head :										1,50,000	0	0	0	0	1,50,000	1,50,000
Total Minor Head 102 :										1,50,000	0	0	0	0	1,50,000	1,50,000
Total Sub Major Head 0 :										1,50,000	0	0	0	0	1,50,000	1,50,000
Total Major Head 2014 :										1,50,000	0	0	0	0	1,50,000	1,50,000
Total of Month :										1,50,000	0	0	0	0	1,50,000	1,50,000
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged		1796	Voucher	30,000	0	0	0	0	30,000	30,000
Total Object Head-- 2 :										30,000	0	0	0	0	30,000	30,000
Total Sub Head :										30,000	0	0	0	0	30,000	30,000
Total Minor Head 102 :										30,000	0	0	0	0	30,000	30,000
Total Sub Major Head 0 :										30,000	0	0	0	0	30,000	30,000
Total Major Head 2014 :										30,000	0	0	0	0	30,000	30,000
Total of Month :										30,000	0	0	0	0	30,000	30,000

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300004 Secretary High Court Legal Services Committee Shillong														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged		2117	Voucher	26,000	0	0		0	26,000	26,000
						General-Charged		2118	Voucher	4,000	0	0		0	4,000	4,000
					Total Object Head-- 2 :					30,000	0	0		0	30,000	30,000
					Total Sub Head :					30,000	0	0		0	30,000	30,000
					Total Minor Head 102 :					30,000	0	0		0	30,000	30,000
					Total Sub Major Head 0 :					30,000	0	0		0	30,000	30,000
					Total Major Head 2014 :					30,000	0	0		0	30,000	30,000
					Total of Month :					30,000	0	0		0	30,000	30,000
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged		466	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 2 :					30,000	0	0		0	30,000
					13. Office Expenses	General-Charged		3616	Voucher	5,203	0	0		0	5,203	5,203
						General-Charged		3620	Voucher	5,699	0	0		0	5,699	5,699
					Total Object Head-- 13 :					10,902	0	0		0	10,902	10,902
					Total Sub Head :					40,902	0	0		0	40,902	40,902
Total Minor Head 102 :					40,902	0	0		0	40,902	40,902					

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300004 Secretary High Court Legal Services Committee Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00					Total Sub Major Head 0 :				40,902	0	0		0	40,902	40,902
						Total Major Head 2014 :				40,902	0	0		0	40,902	40,902
						Total of Month :				40,902	0	0		0	40,902	40,902
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged		186	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 2 :				30,000	0	0		0	30,000	30,000
						Total Sub Head :				30,000	0	0		0	30,000	30,000
						Total Minor Head 102 :				30,000	0	0		0	30,000	30,000
						Total Sub Major Head 0 :				30,000	0	0		0	30,000	30,000
						Total Major Head 2014 :				30,000	0	0		0	30,000	30,000
						Total of Month :				30,000	0	0		0	30,000	30,000
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300004 Secretary High Court Legal Services Committee Shillong														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	1362	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000	
					13. Office Expenses	General-Charged	1992	Voucher	2,200	0	0	0	2,200	2,200		
						Total Object Head-- 13 :				2,200	0	0	0	2,200	2,200	
					Total Sub Head :				32,200	0	0	0	32,200	32,200		
					Total Minor Head 102 :				32,200	0	0	0	32,200	32,200		
					Total Sub Major Head 0 :				32,200	0	0	0	32,200	32,200		
					Total Major Head 2014 :				32,200	0	0	0	32,200	32,200		
Total of Month :				32,200	0	0	0	32,200	32,200							
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	1198	Voucher	30,000	0	0	0	30,000	30,000		
						General-Charged	3967	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 2 :				60,000	0	0	0	60,000	60,000	
					13. Office Expenses	General-Charged	3463	Voucher	4,753	0	0	0	4,753	4,753		
						General-Charged	3464	Voucher	4,000	0	0	0	4,000	4,000		
						General-Charged	3465	Voucher	2,350	0	0	0	2,350	2,350		
						General-Charged	3466									

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300004 Secretary High Court Legal Services Committee Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	13. Office Expenses	General-Charged		3466	Voucher	69,043	0	0	0	0	69,043	69,043
						General-Charged		3467	Voucher	14,396	0	0	0	0	14,396	14,396
					Total Object Head-- 13 :					94,542	0	0	0	0	94,542	94,542
					Total Sub Head :					1,54,542	0	0	0	0	1,54,542	1,54,542
					Total Minor Head 102 :					1,54,542	0	0	0	0	1,54,542	1,54,542
					Total Sub Major Head 0 :					1,54,542	0	0	0	0	1,54,542	1,54,542
					Total Major Head 2014 :					1,54,542	0	0	0	0	1,54,542	1,54,542
					Total of Month :					1,54,542	0	0	0	0	1,54,542	1,54,542
Total of DDO 2300004 :					4,67,644	0	0	0	0	4,67,644	4,67,644					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																4,67,644
Summary of DDO wise expenditure																
2014	00	102	(04) High Court Legal Services Committee			0	02. Wages		General-Charged							3,60,000
2014	00	102	(04) High Court Legal Services Committee			0	13. Office Expenses		General-Charged							1,07,644
																4,67,644

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Jowai Treasury															
D.D.O. :		2300002 Chief Judicial Magistrate Jowai															
Month of Account:		APR/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Jaintia		677	Voucher	1,23,667	0	11,000		0	1,12,667	1,23,667
						Total Object Head-- I :				1,23,667	0	11,000		0	1,12,667	1,23,667	
						Total Sub Head :				1,23,667	0	11,000		0	1,12,667	1,23,667	
						Total Minor Head 114 :				1,23,667	0	11,000		0	1,12,667	1,23,667	
						Total Sub Major Head 0 :				1,23,667	0	11,000		0	1,12,667	1,23,667	
						Total Major Head 2014 :				1,23,667	0	11,000		0	1,12,667	1,23,667	
						Total of Month :				1,23,667	0	11,000		0	1,12,667	1,23,667	
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Jaintia		167	Voucher	1,23,667	0	11,000		0	1,12,667	1,23,667
						Total Object Head-- I :				1,23,667	0	11,000		0	1,12,667	1,23,667	
						Total Sub Head :				1,23,667	0	11,000		0	1,12,667	1,23,667	
						Total Minor Head 114 :				1,23,667	0	11,000		0	1,12,667	1,23,667	
						Total Sub Major Head 0 :				1,23,667	0	11,000		0	1,12,667	1,23,667	
						Total Major Head 2014 :				1,23,667	0	11,000		0	1,12,667	1,23,667	

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Demand :				04 Administration of Justice													
Department :				Law Department													
Treasury				Jowai Treasury													
D.D.O. :				2300002 Chief Judicial Magistrate Jowai													
Month of Account:				MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										1,23,667	0	11,000		0	1,12,667	1,23,667	
Month of Account:				JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-Schedule-Jaintia		1047	Voucher	29,238	0	0		0	29,238	29,238	
						Voted-Sixth-Schedule-Jaintia		571	Voucher	1,23,667	0	11,000		0	1,12,667	1,23,667	
Total Object Head-- I :										1,52,905	0	11,000		0	1,41,905	1,52,905	
Total Sub Head :										1,52,905	0	11,000		0	1,41,905	1,52,905	
Total Minor Head 114 :										1,52,905	0	11,000		0	1,41,905	1,52,905	
Total Sub Major Head 0 :										1,52,905	0	11,000		0	1,41,905	1,52,905	
Total Major Head 2014 :										1,52,905	0	11,000		0	1,41,905	1,52,905	
Total of Month :										1,52,905	0	11,000		0	1,41,905	1,52,905	
Month of Account:				JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-		489	Voucher	1,26,325	0	11,000		0	1,15,325	1,26,325	

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Demand :		04		Administration of Justice													
Department :		Law Department															
Treasury :		Jowai Treasury															
D.D.O. :		2300002 Chief Judicial Magistrate Jowai															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Total Object Head-- 1 :				1,26,325	0	11,000	0	1,15,325	1,26,325			
					Total Sub Head :				1,26,325	0	11,000	0	1,15,325	1,26,325			
					Total Minor Head 114 :				1,26,325	0	11,000	0	1,15,325	1,26,325			
					Total Sub Major Head 0 :				1,26,325	0	11,000	0	1,15,325	1,26,325			
					Total Major Head 2014 :				1,26,325	0	11,000	0	1,15,325	1,26,325			
					Total of Month :				1,26,325	0	11,000	0	1,15,325	1,26,325			
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	386	Voucher	1,28,113	0	15,000	0	1,13,113	1,28,113				
								Total Object Head-- 1 :				1,28,113	0	15,000	0	1,13,113	1,28,113
								Total Sub Head :				1,28,113	0	15,000	0	1,13,113	1,28,113
								Total Minor Head 114 :				1,28,113	0	15,000	0	1,13,113	1,28,113
								Total Sub Major Head 0 :				1,28,113	0	15,000	0	1,13,113	1,28,113
								Total Major Head 2014 :				1,28,113	0	15,000	0	1,13,113	1,28,113
Total of Month :				1,28,113	0	15,000	0	1,13,113	1,28,113								
Month of Account:		SEP/2022															

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300002 Chief Judicial Magistrate Jowai													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1544	Voucher	39,725	0	7,000	0	32,725	39,725		
					Voted-Sixth-Schedule-Jaintia	167	Voucher	88,388	0	8,000	0	80,388	88,388		
					Total Object Head-- I :				1,28,113	0	15,000	0	1,13,113	1,28,113	
					Total Sub Head :				1,28,113	0	15,000	0	1,13,113	1,28,113	
					Total Minor Head 114 :				1,28,113	0	15,000	0	1,13,113	1,28,113	
					Total Sub Major Head 0 :				1,28,113	0	15,000	0	1,13,113	1,28,113	
					Total Major Head 2014 :				1,28,113	0	15,000	0	1,13,113	1,28,113	
					Total of Month :				1,28,113	0	15,000	0	1,13,113	1,28,113	
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	316	Voucher	88,388	0	8,000	0	80,388	88,388		
					Voted-Sixth-Schedule-Jaintia	738	Voucher	39,725	0	7,000	0	32,725	39,725		
					Total Object Head-- I :				1,28,113	0	15,000	0	1,13,113	1,28,113	
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	648	Voucher	17,65,764	0	0	0	17,65,764	17,65,764		
					Total Object Head-- II :				17,65,764	0	0	0	17,65,764	17,65,764	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate Jowai														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office			Total Sub Head :				18,93,877	0	15,000		0	18,78,877	18,93,877
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		1256	Voucher	60,000	0	0		0	60,000	60,000
						Voted-Sixth-Schedule-Jaintia		1257	Voucher	29,600	0	0		0	29,600	29,600
						Voted-Sixth-Schedule-Jaintia		1258	Voucher	60,000	0	0		0	60,000	60,000
						Voted-Sixth-Schedule-Jaintia		1259	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Jaintia		1260	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Jaintia		1261	Voucher	60,000	0	0		0	60,000	60,000
						Total Object Head-- 28 :				3,09,600	0	0		0	3,09,600	3,09,600
						Total Sub Head :				3,09,600	0	0		0	3,09,600	3,09,600
						Total Minor Head 114 :				22,03,477	0	15,000		0	21,88,477	22,03,477
						Total Sub Major Head 0 :				22,03,477	0	15,000		0	21,88,477	22,03,477
						Total Major Head 2014 :				22,03,477	0	15,000		0	21,88,477	22,03,477
						Total of Month :				22,03,477	0	15,000		0	21,88,477	22,03,477
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury		Jowai Treasury																		
D.D.O. :		2300002 Chief Judicial Magistrate Jowai																		
Month of Account:		NOV/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-Schedule-Jaintia		363	Voucher	1,30,810	0	15,000		0	1,15,810	1,30,810				
						Voted-Sixth-Schedule-Jaintia		822	Voucher	24,039	0	0	0	24,039	24,039					
						Total Object Head-- 1 :									1,54,849	0	15,000	0	1,39,849	1,54,849
						Total Sub Head :									1,54,849	0	15,000	0	1,39,849	1,54,849
						Total Minor Head 114 :									1,54,849	0	15,000	0	1,39,849	1,54,849
						Total Sub Major Head 0 :									1,54,849	0	15,000	0	1,39,849	1,54,849
						Total Major Head 2014 :									1,54,849	0	15,000	0	1,39,849	1,54,849
Total of Month :										1,54,849	0	15,000	0	1,39,849	1,54,849					
Month of Account:		DEC/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-Schedule-Jaintia		2101	Voucher	91,451	0	8,000		0	83,451	91,451				
						Voted-Sixth-Schedule-Jaintia		284	Voucher	91,451	0	8,000	0	83,451	91,451					
						Total Object Head-- 1 :									1,82,902	0	16,000	0	1,66,902	1,82,902
						Total Sub Head :									1,82,902	0	16,000	0	1,66,902	1,82,902
						(04) Public Prosecutor/Govt. Pleaders	0	28. Payment For Professional And	Voted-Sixth-Schedule-Jaintia		272	Voucher	60,000	0	0	0	60,000	60,000		

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Jowai Treasury															
D.D.O. :		2300002 Chief Judicial Magistrate Jowai															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia	273	Voucher	49,200	0	0	0	0	49,200	49,200	
							Voted-Sixth-Schedule-Jaintia	274	Voucher	1,11,600	0	0	0	1,11,600	1,11,600		
							Voted-Sixth-Schedule-Jaintia	275	Voucher	51,600	0	0	0	51,600	51,600		
							Voted-Sixth-Schedule-Jaintia	276	Voucher	1,10,400	0	0	0	1,10,400	1,10,400		
							Voted-Sixth-Schedule-Jaintia	277	Voucher	57,600	0	0	0	57,600	57,600		
							Voted-Sixth-Schedule-Jaintia	278	Voucher	84,000	0	0	0	84,000	84,000		
							Voted-Sixth-Schedule-Jaintia	279	Voucher	45,600	0	0	0	45,600	45,600		
							Voted-Sixth-Schedule-Jaintia	280	Voucher	1,02,000	0	0	0	1,02,000	1,02,000		
							Voted-Sixth-Schedule-Jaintia	281	Voucher	1,17,600	0	0	0	1,17,600	1,17,600		
							Voted-Sixth-Schedule-Jaintia	282	Voucher	84,000	0	0	0	84,000	84,000		
							Voted-Sixth-Schedule-Jaintia	283	Voucher	50,400	0	0	0	50,400	50,400		
							Voted-Sixth-Schedule-Jaintia	538	Voucher	62,400	0	0	0	62,400	62,400		
							Voted-Sixth-Schedule-Jaintia	542	Voucher	2,08,800	0	0	0	2,08,800	2,08,800		
							Voted-Sixth-Schedule-Jaintia	543	Voucher	1,11,600	0	0	0	1,11,600	1,11,600		
							Voted-Sixth-Schedule-Jaintia	545	Voucher	64,800	0	0	0	64,800	64,800		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate Jowai														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia	962	Voucher	1,38,000	0	0	0	0	1,38,000	1,38,000
Total Object Head-- 28 :										15,09,600	0	0	0	0	15,09,600	15,09,600
Total Sub Head :										15,09,600	0	0	0	0	15,09,600	15,09,600
Total Minor Head 114 :										16,92,502	0	16,000	0	0	16,76,502	16,92,502
Total Sub Major Head 0 :										16,92,502	0	16,000	0	0	16,76,502	16,92,502
Total Major Head 2014 :										16,92,502	0	16,000	0	0	16,76,502	16,92,502
Total of Month :										16,92,502	0	16,000	0	0	16,76,502	16,92,502
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	223	Voucher	93,935	0	8,000	0	0	85,935	93,935
Total Object Head-- 1 :										93,935	0	8,000	0	0	85,935	93,935
Total Sub Head :										93,935	0	8,000	0	0	85,935	93,935
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia	531	Voucher	84,000	0	0	0	0	84,000	84,000
							Voted-Sixth-Schedule-Jaintia	532	Voucher	84,000	0	0	0	0	84,000	84,000
							Voted-Sixth-Schedule-Jaintia	533	Voucher	84,000	0	0	0	0	84,000	84,000

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate Jowai														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009 - 7610						
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	534	Voucher	84,000	0	0	0	84,000	84,000		
						Voted-Sixth-Schedule-Jaintia	535	Voucher	70,000	0	0	0	70,000	70,000		
						Voted-Sixth-Schedule-Jaintia	536	Voucher	70,000	0	0	0	70,000	70,000		
						Voted-Sixth-Schedule-Jaintia	537	Voucher	42,333	0	0	0	42,333	42,333		
						Total Object Head-- 28 :			5,18,333	0	0	0	5,18,333	5,18,333		
					Total Sub Head :			5,18,333	0	0	0	5,18,333	5,18,333			
					Total Minor Head 114 :			6,12,268	0	8,000	0	6,04,268	6,12,268			
					Total Sub Major Head 0 :			6,12,268	0	8,000	0	6,04,268	6,12,268			
					Total Major Head 2014 :			6,12,268	0	8,000	0	6,04,268	6,12,268			
					Total of Month :			6,12,268	0	8,000	0	6,04,268	6,12,268			
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009 - 7610						
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	430	Voucher	93,935	0	8,000	0	85,935	93,935		
						Total Object Head-- 1 :			93,935	0	8,000	0	85,935	93,935		
					(11) Travel Expenses	Voted-Sixth-	1233	Voucher	1,98,528	0	0	0	1,98,528	1,98,528		

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Jowai Treasury																
D.D.O. :		2300002 Chief Judicial Magistrate Jowai																
Month of Account:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	114	(02) Legal Remembrancer & His Office	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia		1234	Voucher	1,05,600	0	0		0	1,05,600	1,05,600		
						Voted-Sixth-Schedule-Jaintia		1235	Voucher	2,83,008	0	0		0	2,83,008	2,83,008		
						Voted-Sixth-Schedule-Jaintia		1236	Voucher	1,88,496	0	0		0	1,88,496	1,88,496		
						Voted-Sixth-Schedule-Jaintia		1237	Voucher	28,512	0	0		0	28,512	28,512		
						Voted-Sixth-Schedule-Jaintia		1238	Voucher	1,05,600	0	0		0	1,05,600	1,05,600		
						Voted-Sixth-Schedule-Jaintia		1239	Voucher	3,44,256	0	0		0	3,44,256	3,44,256		
						Voted-Sixth-Schedule-Jaintia		1240	Voucher	99,528	0	0		0	99,528	99,528		
						Voted-Sixth-Schedule-Jaintia		1241	Voucher	1,44,144	0	0		0	1,44,144	1,44,144		
						Voted-Sixth-Schedule-Jaintia		1242	Voucher	2,09,088	0	0		0	2,09,088	2,09,088		
						Voted-Sixth-Schedule-Jaintia		1243	Voucher	2,53,440	0	0		0	2,53,440	2,53,440		
						Voted-Sixth-Schedule-Jaintia		1244	Voucher	1,24,608	0	0		0	1,24,608	1,24,608		
						Voted-Sixth-Schedule-Jaintia		1312	Voucher	56,845	0	0		0	56,845	56,845		
									Total Object Head-- 11 :				21,41,653	0	0	0	21,41,653	21,41,653
									Total Sub Head :				22,35,588	0	8,000	0	22,27,588	22,35,588
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		1309	Voucher	72,000	0	0		0	72,000	72,000		
						Voted-Sixth-		1310	Voucher	1,200	0	0		0	1,200	1,200		

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Demand :		04		Administration of Justice														
Department :		Law Department																
Treasury		Jowai Treasury																
D.D.O. :		2300002 Chief Judicial Magistrate Jowai																
Month of Account:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia		1311	Voucher	98,400	0	0	0	0	98,400	98,400	
							Voted-Sixth-Schedule-Jaintia		1313	Voucher	1,87,200	0	0	0	0	1,87,200	1,87,200	
							Voted-Sixth-Schedule-Jaintia		1314	Voucher	1,00,800	0	0	0	0	1,00,800	1,00,800	
							Voted-Sixth-Schedule-Jaintia		1315	Voucher	30,000	0	0	0	0	30,000	30,000	
							Voted-Sixth-Schedule-Jaintia		1316	Voucher	32,400	0	0	0	0	32,400	32,400	
							Voted-Sixth-Schedule-Jaintia		1317	Voucher	1,57,200	0	0	0	0	1,57,200	1,57,200	
							Voted-Sixth-Schedule-Jaintia		1318	Voucher	60,000	0	0	0	0	60,000	60,000	
							Voted-Sixth-Schedule-Jaintia		1319	Voucher	61,200	0	0	0	0	61,200	61,200	
							Voted-Sixth-Schedule-Jaintia		1320	Voucher	60,000	0	0	0	0	60,000	60,000	
							Voted-Sixth-Schedule-Jaintia		1321	Voucher	87,600	0	0	0	0	87,600	87,600	
							Voted-Sixth-Schedule-Jaintia		1322	Voucher	1,79,400	0	0	0	0	1,79,400	1,79,400	
							Voted-Sixth-Schedule-Jaintia		1323	Voucher	1,42,800	0	0	0	0	1,42,800	1,42,800	
							Voted-Sixth-Schedule-Jaintia		1324	Voucher	33,000	0	0	0	0	33,000	33,000	
							Voted-Sixth-Schedule-Jaintia		1325	Voucher	1,00,800	0	0	0	0	1,00,800	1,00,800	
							Voted-Sixth-Schedule-Jaintia		1326	Voucher	16,800	0	0	0	0	16,800	16,800	

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Demand :				04 Administration of Justice																			
Department :				Law Department																			
Treasury :				Jowai Treasury																			
D.D.O. :				2300002 Chief Judicial Magistrate Jowai																			
Month of Account:				MAR/2023																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610									
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia		1327	Voucher	18,600	0	0	0	0	18,600	18,600						
							Voted-Sixth-Schedule-Jaintia		1328	Voucher	1,45,200	0	0	0	0	1,45,200	1,45,200						
							Voted-Sixth-Schedule-Jaintia		1329	Voucher	1,72,800	0	0	0	0	1,72,800	1,72,800						
							Voted-Sixth-Schedule-Jaintia		1330	Voucher	2,66,400	0	0	0	0	2,66,400	2,66,400						
							Voted-Sixth-Schedule-Jaintia		1331	Voucher	64,800	0	0	0	0	64,800	64,800						
							Voted-Sixth-Schedule-Jaintia		1332	Voucher	60,000	0	0	0	0	60,000	60,000						
							Voted-Sixth-Schedule-Jaintia		1333	Voucher	62,400	0	0	0	0	62,400	62,400						
							Voted-Sixth-Schedule-Jaintia		1334	Voucher	93,000	0	0	0	0	93,000	93,000						
							Voted-Sixth-Schedule-Jaintia		1335	Voucher	75,600	0	0	0	0	75,600	75,600						
							Voted-Sixth-Schedule-Jaintia		1336	Voucher	1,03,200	0	0	0	0	1,03,200	1,03,200						
							Voted-Sixth-Schedule-Jaintia		1337	Voucher	1,58,400	0	0	0	0	1,58,400	1,58,400						
							Voted-Sixth-Schedule-Jaintia		1338	Voucher	1,11,600	0	0	0	0	1,11,600	1,11,600						
						Total Object Head-- 28 :											27,52,800	0	0	0	0	27,52,800	27,52,800
						Total Sub Head :											27,52,800	0	0	0	0	27,52,800	27,52,800
Total Minor Head 114 :											49,88,388	0	8,000	0	0	49,80,388	49,88,388						

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Jowai Treasury																
D.D.O. :		2300002 Chief Judicial Magistrate Jowai																
Month of Account:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00							Total Sub Major Head	0 :			49,88,388	0	8,000		0	49,80,388	49,88,388
								Total Major Head	2014 :			49,88,388	0	8,000		0	49,80,388	49,88,388
								Total of Month	:			49,88,388	0	8,000		0	49,80,388	49,88,388
								Total of DDO	2300002 :			1,04,34,274	0	1,36,000		0	1,02,98,274	1,04,34,274
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	1,04,34,274	
Summary of DDO wise expenditure																		
2014	00	114	(02) Legal Remembrancer & His Office					0	(01) Salaries		Voted-Sixth-Schedule-Jaintia						14,36,524	
2014	00	114	(02) Legal Remembrancer & His Office					0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia						39,07,417	
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc					0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia						50,90,333	
																	1,04,34,274	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		454	Voucher	1,25,402	0	0	0	1,25,402	1,25,402		
					General-Voted		489	Voucher	87,621	0	0	2,200	85,421	87,621		
					General-Voted		868	Voucher	3,59,707	0	0	0	3,59,707	3,59,707		
					General-Voted		962	Voucher	5,453	0	0	0	5,453	5,453		
					Total Object Head-- 1 :					5,78,183	0	0	2,200	5,75,983	5,78,183	
					02. Wages	General-Voted		840	Voucher	1,13,000	0	0	0	1,13,000	1,13,000	
						General-Voted		869	Voucher	35,940	0	0	0	35,940	35,940	
					Total Object Head-- 2 :					1,48,940	0	0	0	1,48,940	1,48,940	
					Total Sub Head :					7,27,123	0	0	2,200	7,24,923	7,27,123	
					Total Minor Head 105 :					7,27,123	0	0	2,200	7,24,923	7,27,123	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		838	Voucher	2,79,605	2,000	50,000	4,400	2,23,205	2,77,605	
						Voted-Sixth-Schedule-Jaintia		839	Voucher	44,281	0	0	0	44,281	44,281	
						Total Object Head-- 1 :					3,23,886	2,000	50,000	4,400	2,67,486	3,21,886
						Total Sub Head :					3,23,886	2,000	50,000	4,400	2,67,486	3,21,886
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		841	Voucher	26,521	0	0	0	26,521	26,521	
						Total Object Head-- 2 :					26,521	0	0	0	26,521	26,521
						Total Sub Head :					26,521	0	0	0	26,521	26,521
						Total Minor Head 108 :					3,50,407	2,000	50,000	4,400	2,94,007	3,48,407
Total Sub Major Head 0 :																

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Jowai Treasury															
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.															
Month of Account:		APR/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00									10,77,530	2,000	50,000	6,600	10,18,930	10,75,530		
Total Major Head 2014 :										10,77,530	2,000	50,000	6,600	10,18,930	10,75,530		
Total of Month :										10,77,530	2,000	50,000	6,600	10,18,930	10,75,530		
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted		171	Voucher	1,28,480	0	0	0	1,28,480	1,28,480		
						General-Voted		335	Voucher	3,59,707	0	0	0	3,59,707	3,59,707		
						General-Voted		337	Voucher	87,621	0	0	2,200	85,421	87,621		
						General-Voted		406	Voucher	1,04,645	0	0	0	1,04,645	1,04,645		
						General-Voted		407	Voucher	1,04,645	0	0	0	1,04,645	1,04,645		
						General-Voted		575	Voucher	15,246	0	0	0	15,246	15,246		
					Total Object Head-- 1 :					8,00,344	0	0	2,200	7,98,144	8,00,344		
				02. Wages		General-Voted		579	Voucher	1,14,480	0	0	0	1,14,480	1,14,480		
						General-Voted		580	Voucher	21,840	0	0	0	21,840	21,840		
						General-Voted		768	Voucher	21,840	0	0	0	21,840	21,840		
						General-Voted		769	Voucher	14,100	0	0	0	14,100	14,100		
						General-Voted		770	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :					1,92,260	0	0	0	1,92,260	1,92,260		

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Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				Total Sub Head :			9,92,604	0	0	2,200	9,90,404	9,92,604	
							Total Minor Head 105 :			9,92,604	0	0	2,200	9,90,404	9,92,604	
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	165	Voucher	4,480	0	0	0	4,480	4,480	
		Voted-Sixth-Schedule-Jaintia					169	Voucher	49,222	0	0	0	49,222	49,222		
		Voted-Sixth-Schedule-Jaintia					333	Voucher	2,79,605	2,000	50,000	4,400	2,23,205	2,77,605		
		Voted-Sixth-Schedule-Jaintia					574	Voucher	3,320	0	0	0	3,320	3,320		
		Voted-Sixth-Schedule-Jaintia					753	Voucher	99,612	2,000	0	4,400	93,212	97,612		
		Voted-Sixth-Schedule-Jaintia					919	Voucher	68,000	0	0	0	68,000	68,000		
		Total Object Head-- 1 :					5,04,239	4,000	50,000	8,800	4,41,439	5,00,239				
		Total Sub Head :					5,04,239	4,000	50,000	8,800	4,41,439	5,00,239				
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0			(01) Salaries	General-Voted	338	Voucher	97,276	0	0	0	97,276	97,276
					General-Voted	752		Voucher	1,44,171	0	0	0	1,44,171	1,44,171		
					General-Voted	754		Voucher	1,44,171	0	0	0	1,44,171	1,44,171		
					Total Object Head-- 1 :				3,85,618	0	0	0	3,85,618	3,85,618		
					02. Wages	General-Voted	581	Voucher	32,460	0	0	0	32,460	32,460		
						Total Object Head-- 2 :				32,460	0	0	0	32,460	32,460	
						Total Sub Head :				4,18,078	0	0	0	4,18,078	4,18,078	

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Jowai Treasury																
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.																
Month of Account:		MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	108	Total Minor Head 108 :						9,22,317	4,000	50,000	8,800	8,59,517	9,18,317				
Total Sub Major Head 0 :									19,14,921	4,000	50,000	11,000	18,49,921	19,10,921				
Total Major Head 2014 :									19,14,921	4,000	50,000	11,000	18,49,921	19,10,921				
Total of Month :									19,14,921	4,000	50,000	11,000	18,49,921	19,10,921				
Month of Account:		JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	1326	Voucher	3,451	0	0	0	3,451	3,451					
					General-Voted	1467	Voucher	54,000	0	0	0	54,000	54,000					
					General-Voted	1478	Voucher	34,276	0	0	0	34,276	34,276					
					General-Voted	328	Voucher	4,64,352	0	0	0	4,64,352	4,64,352					
					General-Voted	330	Voucher	87,621	0	0	2,200	85,421	87,621					
					General-Voted	336	Voucher	1,49,155	0	0	0	1,49,155	1,49,155					
					Total Object Head-- 1 :				7,92,855	0	0	2,200	7,90,655	7,92,855				
				02. Wages	General-Voted	575	Voucher	1,53,300	0	0	0	1,53,300	1,53,300					
					General-Voted	793	Voucher	41,840	0	0	0	41,840	41,840					
					Total Object Head-- 2 :				1,95,140	0	0	0	1,95,140	1,95,140				
				Total Sub Head :									9,87,995	0	0	2,200	9,85,795	9,87,995
				Total Minor Head 105 :									9,87,995	0	0	2,200	9,85,795	9,87,995

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1476	Voucher	75,837	0	0	0	75,837	75,837	
						Voted-Sixth-Schedule-Jaintia	1477	Voucher	11,484	0	0	0	11,484	11,484	
						Voted-Sixth-Schedule-Jaintia	329	Voucher	2,79,605	2,000	42,000	4,400	2,31,205	2,77,605	
						Voted-Sixth-Schedule-Jaintia	331	Voucher	49,806	1,000	0	2,200	46,606	48,806	
						Voted-Sixth-Schedule-Jaintia	337	Voucher	31,806	0	0	0	31,806	31,806	
						Voted-Sixth-Schedule-Jaintia	338	Voucher	59,625	0	0	0	59,625	59,625	
						Total Object Head-- 1 :			5,08,163	3,000	42,000	6,600	4,56,563	5,05,163	
					02. Wages	General-Voted	574	Voucher	33,180	0	0	0	33,180	33,180	
						Total Object Head-- 2 :			33,180	0	0	0	33,180	33,180	
					Total Sub Head :			5,41,343	3,000	42,000	6,600	4,89,743	5,38,343		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	334	Voucher	1,44,171	0	0	0	1,44,171	1,44,171	
						General-Voted	570	Voucher	97,276	0	0	0	97,276	97,276	
						General-Voted	572	Voucher	97,276	0	0	0	97,276	97,276	
						Total Object Head-- 1 :			3,38,723	0	0	0	3,38,723	3,38,723	
					Total Sub Head :			3,38,723	0	0	0	3,38,723	3,38,723		
			Total Minor Head 108 :			8,80,066	3,000	42,000	6,600	8,28,466	8,77,066				
			Total Sub Major Head 0 :			18,68,061	3,000	42,000	8,800	18,14,261	18,65,061				

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Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury				Jowai Treasury												
D.D.O. :				2300004 Disttrict & Session Judge West Jaintia Hills.												
Month of Account:				JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	General-Voted	484	Voucher	3,90,358	3,000	42,000	6,600	3,38,758	3,87,358		
									2,41,447	0	0	0	2,41,447	2,41,447		
									2,41,447	0	0	0	2,41,447	2,41,447		
									2,41,447	0	0	0	2,41,447	2,41,447		
					02. Wages	General-Voted	492	Voucher	33,180	0	0	0	33,180	33,180		
									33,180	0	0	0	33,180	33,180		
									33,180	0	0	0	33,180	33,180		
									33,180	0	0	0	33,180	33,180		
Total Sub Head :									2,74,627	0	0	0	2,74,627	2,74,627		
Total Minor Head 108 :									6,64,985	3,000	42,000	6,600	6,13,385	6,61,985		
Total Sub Major Head 0 :									15,54,111	3,000	42,000	8,800	15,00,311	15,51,111		
Total Major Head 2014 :									15,54,111	3,000	42,000	8,800	15,00,311	15,51,111		
Total of Month :									15,54,111	3,000	42,000	8,800	15,00,311	15,51,111		
Month of Account:				AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	383	Voucher	4,66,808	0	0	0	4,66,808	4,66,808		
									1,82,880	0	0	2,200	1,80,680	1,82,880		
									48,918	0	0	0	48,918	48,918		
									17,849	0	0	0	17,849	17,849		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	Total Object Head-- 1 :				7,16,455	0	0	2,200	7,14,255	7,16,455		
				02. Wages	General-Voted	552	Voucher	1,41,620	0	0	0	1,41,620	1,41,620			
					General-Voted	665	Voucher	21,840	0	0	0	21,840	21,840			
					General-Voted	775	Voucher	21,840	0	0	0	21,840	21,840			
					Total Object Head-- 2 :				1,85,300	0	0	0	1,85,300	1,85,300		
				Total Sub Head :				9,01,755	0	0	2,200	8,99,555	9,01,755			
				Total Minor Head 105 :				9,01,755	0	0	2,200	8,99,555	9,01,755			
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	385	Voucher	19,684	0	0	0	19,684	19,684
								Voted-Sixth-Schedule-Jaintia	387	Voucher	2,93,000	2,000	42,000	4,400	2,44,600	2,91,000
								Voted-Sixth-Schedule-Jaintia	388	Voucher	50,850	1,000	0	2,200	47,650	49,850
		Voted-Sixth-Schedule-Jaintia	551					Voucher	40,191	0	0	0	40,191	40,191		
		Voted-Sixth-Schedule-Jaintia	677					Voucher	4,922	0	0	0	4,922	4,922		
		Voted-Sixth-Schedule-Jaintia	846					Voucher	70,194	0	0	0	70,194	70,194		
		Total Object Head-- 1 :						4,78,841	3,000	42,000	6,600	4,27,241	4,75,841			
		Total Sub Head :				4,78,841	3,000	42,000	6,600	4,27,241	4,75,841					
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	384	Voucher	2,43,903	0	0	0	2,43,903	2,43,903			
					Total Object Head-- 1 :				2,43,903	0	0	0	2,43,903	2,43,903		
				02. Wages	General-Voted	553	Voucher	33,180	0	0	0	33,180	33,180			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :			33,180	0	0	0		33,180	33,180	
						Total Sub Head :			2,77,083	0	0	0		2,77,083	2,77,083	
						Total Minor Head 108 :			7,55,924	3,000	42,000	6,600		7,04,324	7,52,924	
						Total Sub Major Head 0 :			16,57,679	3,000	42,000	8,800		16,03,879	16,54,679	
						Total Major Head 2014 :			16,57,679	3,000	42,000	8,800		16,03,879	16,54,679	
Total of Month :						16,57,679	3,000	42,000	8,800		16,03,879	16,54,679				
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		159	Voucher	1,48,901	0	0	0		1,48,901	1,48,901
						General-Voted		165	Voucher	89,475	0	0	2,200		87,275	89,475
						General-Voted		589	Voucher	4,66,808	0	0	0		4,66,808	4,66,808
						General-Voted		723	Voucher	5,175	0	0	0		5,175	5,175
						Total Object Head-- 1 :			7,10,359	0	0	2,200		7,08,159	7,10,359	
					02. Wages	General-Voted		519	Voucher	71,030	0	0	0		71,030	71,030
						General-Voted		822	Voucher	21,840	0	0	0		21,840	21,840
						Total Object Head-- 2 :			92,870	0	0	0		92,870	92,870	
					(11) Travel Expenses	General-Voted		520	Voucher	46,744	0	0	0		46,744	46,744

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Demand :			04 Administration of Justice																
Department :			Law Department																
Treasury			Jowai Treasury																
D.D.O. :			2300004 Disttrict & Session Judge West Jaintia Hills.																
Month of Account:			SEP/2022																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(11) Travel Expenses	Total Object Head-- 11 :					46,744	0	0	0	46,744	46,744			
					(13) Office Expenses		General-Voted	597	Voucher	7,050	0	0	0	7,050	7,050				
					Total Object Head-- 13 :					7,050	0	0	0	7,050	7,050				
					Total Sub Head :					8,57,023	0	0	2,200	8,54,823	8,57,023				
		Total Minor Head 105 :											8,57,023	0	0	2,200	8,54,823	8,57,023	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1307	Voucher	3,290	0	0	0	3,290	3,290					
						Voted-Sixth-Schedule-Jaintia	161	Voucher	60,888	0	0	0	60,888	60,888					
						Voted-Sixth-Schedule-Jaintia	163	Voucher	30,710	0	0	0	30,710	30,710					
						Voted-Sixth-Schedule-Jaintia	169	Voucher	2,93,000	0	42,000	4,400	2,46,600	2,93,000					
						Voted-Sixth-Schedule-Jaintia	172	Voucher	50,850	0	0	2,200	48,650	50,850					
						Total Object Head-- 1 :					4,38,738	0	42,000	6,600	3,90,138	4,38,738			
						02. Wages	Voted-Sixth-Schedule-Jaintia	518	Voucher	1,03,620	0	0	0	1,03,620	1,03,620				
						Total Object Head-- 2 :					1,03,620	0	0	0	1,03,620	1,03,620			
						Total Sub Head :					5,42,358	0	42,000	6,600	4,93,758	5,42,358			
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	170	Voucher	2,43,903	0	0	0	2,43,903	2,43,903		
									Total Object Head-- 1 :					2,43,903	0	0	0	2,43,903	2,43,903
									02. Wages	General-Voted	517	Voucher	33,180	0	0	0	33,180	33,180	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	Total Object Head-- 2 :			33,180	0	0	0	33,180	33,180		
					Total Sub Head :			2,77,083	0	0	0	2,77,083	2,77,083		
					Total Minor Head 108 :			8,19,441	0	42,000	6,600	7,70,841	8,19,441		
					Total Sub Major Head 0 :			16,76,464	0	42,000	8,800	16,25,664	16,76,464		
					Total Major Head 2014 :			16,76,464	0	42,000	8,800	16,25,664	16,76,464		
Total of Month :									16,76,464	0	42,000	8,800	16,25,664	16,76,464	
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	307	Voucher	4,66,808	0	0	0	4,66,808	4,66,808		
					General-Voted	308	Voucher	89,475	0	0	2,200	87,275	89,475		
					General-Voted	312	Voucher	1,47,455	0	0	0	1,47,455	1,47,455		
					General-Voted	646	Voucher	7,194	0	0	0	7,194	7,194		
					Total Object Head-- 1 :			7,10,932	0	0	2,200	7,08,732	7,10,932		
				02. Wages	General-Voted	1132	Voucher	1,540	0	0	0	1,540	1,540		
					Total Object Head-- 2 :			1,540	0	0	0	1,540	1,540		
				(11) Travel Expenses	General-Voted	1209	Voucher	9,600	0	0	0	9,600	9,600		
					General-Voted	739	Voucher	41,900	0	0	0	41,900	41,900		

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Demand : 04 Administration of Justice																								
Department : Law Department																								
Treasury Jowai Treasury																								
D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.																								
Month of Account: OCT/2022																								
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
Head Major Head Head				Sub Sub Head		Schme												8009 - 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	Total Object Head-- 11 :					51,500		0		0		0		51,500		51,500			
					(13) Office Expenses	General-Voted		635		Voucher		45,690		0		0		0		45,690		45,690		
					Total Object Head-- 13 :					45,690		0		0		0		45,690		45,690				
					14.Rents, Rates And Taxes	General-Voted		1071		Voucher		1,576		0		0		0		1,576		1,576		
						General-Voted		1133		Voucher		10,436		0		0		0		10,436		10,436		
					Total Object Head-- 14 :					12,012		0		0		0		12,012		12,012				
					Total Sub Head :					8,21,674		0		0		2,200		8,19,474		8,21,674				
		Total Minor Head 105 :					8,21,674		0		0		2,200		8,19,474		8,21,674							
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	313		Voucher		50,850		0		0		2,200		48,650		50,850			
						Voted-Sixth-Schedule-Jaintia	314		Voucher		2,93,000		0		42,000		4,400		2,46,600		2,93,000			
						Voted-Sixth-Schedule-Jaintia	315		Voucher		52,613		0		0		0		52,613		52,613			
						Voted-Sixth-Schedule-Jaintia	317		Voucher		34,000		0		0		0		34,000		34,000			
						Voted-Sixth-Schedule-Jaintia	647		Voucher		5,911		0		0		0		5,911		5,911			
						Total Object Head-- 1 :					4,36,374		0		42,000		6,600		3,87,774		4,36,374			
					02. Wages	Voted-Sixth-Schedule-Jaintia	1130		Voucher		2,010		0		0		0		2,010		2,010			
						Voted-Sixth-Schedule-Jaintia	634		Voucher		11,190		0		0		0		11,190		11,190			
		Total Object Head-- 2 :					13,200		0		0		0		13,200		13,200							

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1005	Voucher	10,200	0	0	0	10,200	10,200		
					Total Object Head-- 11 :					10,200	0	0	0	10,200	10,200	
					Total Sub Head :					4,59,774	0	42,000	6,600	4,11,174	4,59,774	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	306	Voucher	2,43,903	0	0	0	2,43,903	2,43,903		
					Total Object Head-- 1 :					2,43,903	0	0	0	2,43,903	2,43,903	
					(02. Wages	General-Voted	633	Voucher	33,180	0	0	0	33,180	33,180		
					Total Object Head-- 2 :					33,180	0	0	0	33,180	33,180	
					(13) Office Expenses	General-Voted	632	Voucher	261	0	0	0	261	261		
					Total Object Head-- 13 :					261	0	0	0	261	261	
					Total Sub Head :					2,77,344	0	0	0	2,77,344	2,77,344	
					Total Minor Head 108 :					7,37,118	0	42,000	6,600	6,88,518	7,37,118	
					Total Sub Major Head 0 :					15,58,792	0	42,000	8,800	15,07,992	15,58,792	
			Total Major Head 2014 :					15,58,792	0	42,000	8,800	15,07,992	15,58,792			
			Total of Month :					15,58,792	0	42,000	8,800	15,07,992	15,58,792			
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1066	Voucher	37,718	0	0	0	0	37,718	37,718	
					General-Voted		355	Voucher	4,66,808	0	0	0	4,66,808	4,66,808		
					General-Voted		359	Voucher	1,36,599	0	0	0	1,36,599	1,36,599		
					General-Voted		360	Voucher	91,329	0	0	2,200	89,129	91,329		
					General-Voted		823	Voucher	11,718	0	0	0	11,718	11,718		
					Total Object Head-- 1 :					7,44,172	0	0	2,200	7,41,972	7,44,172	
				02. Wages	General-Voted		683	Voucher	2,77,420	0	0	0	2,77,420	2,77,420		
					General-Voted		988	Voucher	1,15,560	0	0	0	1,15,560	1,15,560		
					Total Object Head-- 2 :					3,92,980	0	0	0	3,92,980	3,92,980	
			Total Sub Head :					11,37,152	0	0	2,200	11,34,952	11,37,152			
		Total Minor Head 105 :					11,37,152	0	0	2,200	11,34,952	11,37,152				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1067	Voucher	9,396	0	0	0	0	9,396	9,396
						Voted-Sixth-Schedule-Jaintia		1394	Voucher	51,894	0	0	2,200	49,694	51,894	
						Voted-Sixth-Schedule-Jaintia		1395	Voucher	64,513	0	0	0	64,513	64,513	
						Voted-Sixth-Schedule-Jaintia		357	Voucher	34,000	0	0	0	34,000	34,000	
						Voted-Sixth-Schedule-Jaintia		358	Voucher	54,619	0	0	0	54,619	54,619	
						Voted-Sixth-Schedule-Jaintia		361	Voucher	2,99,276	0	27,000	4,400	2,67,876	2,99,276	
						Voted-Sixth-Schedule-Jaintia		821	Voucher	5,859	0	0	0	5,859	5,859	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :				5,19,557	0	27,000	6,600	4,85,957	5,19,557	
						Total Sub Head :				5,19,557	0	27,000	6,600	4,85,957	5,19,557	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	356	Voucher	2,43,903	0	0	0	2,43,903	2,43,903		
						Total Object Head-- 1 :				2,43,903	0	0	0	2,43,903	2,43,903	
					02. Wages	General-Voted	364	Voucher	33,180	0	0	0	33,180	33,180		
						Total Object Head-- 2 :				33,180	0	0	0	33,180	33,180	
			Total Sub Head :				2,77,083	0	0	0	2,77,083	2,77,083				
			Total Minor Head 108 :				7,96,640	0	27,000	6,600	7,63,040	7,96,640				
			Total Sub Major Head 0 :				19,33,792	0	27,000	8,800	18,97,992	19,33,792				
			Total Major Head 2014 :				19,33,792	0	27,000	8,800	18,97,992	19,33,792				
Total of Month :				19,33,792	0	27,000	8,800	18,97,992	19,33,792							
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		2095	Contingency	3,40,667	0	0	0	3,40,667	3,40,667	
						General-Voted		2097	Contingency	90,929	0	0	0	90,929	90,929	
						General-Voted		2108	Voucher	1,25,157	0	0	0	1,25,157	1,25,157	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		2243	Contingency	2,66,406	0	0	0		2,66,406	2,66,406
						General-Voted		2244	Contingency	2,66,406	0	0	0		2,66,406	2,66,406
						General-Voted		286	Voucher	93,129	0	0	2,200		90,929	93,129
						General-Voted		287	Voucher	1,27,484	0	0	0		1,27,484	1,27,484
						General-Voted		290	Contingency	3,43,767	0	0	0		3,43,767	3,43,767
						General-Voted		961	Voucher	7,361	0	0	0		7,361	7,361
					Total Object Head-- 1 :					16,61,306	0	0	2,200		16,59,106	16,61,306
					02. Wages	General-Voted		2110	Voucher	1,31,330	0	0	0		1,31,330	1,31,330
						General-Voted		540	Voucher	1,27,520	0	0	0		1,27,520	1,27,520
						General-Voted		695	Voucher	41,040	0	0	0		41,040	41,040
					Total Object Head-- 2 :					2,99,890	0	0	0		2,99,890	2,99,890
					14.Rents, Rates And Taxes	General-Voted		2114	Voucher	892	0	0	0		892	892
						General-Voted		539	Voucher	8,369	0	0	0		8,369	8,369
					Total Object Head-- 14 :					9,261	0	0	0		9,261	9,261
					Total Sub Head :					19,70,457	0	0	2,200		19,68,257	19,70,457
					Total Minor Head 105 :					19,70,457	0	0	2,200		19,68,257	19,70,457
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		2091	Voucher	4,533	0	0	0		4,533	4,533
						Voted-Sixth-Schedule-Jaintia		2099	Voucher	53,094	0	0	2,200		50,894	53,094

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		2103	Voucher	26,547	0	0	0		26,547	26,547
						Voted-Sixth-Schedule-Jaintia		2106	Voucher	3,43,435	0	34,000	4,400		3,05,035	3,43,435
						Voted-Sixth-Schedule-Jaintia		2245	Voucher	34,000	0	0	0		34,000	34,000
						Voted-Sixth-Schedule-Jaintia		271	Voucher	41,159	0	7,000	0		34,159	41,159
						Voted-Sixth-Schedule-Jaintia		285	Voucher	3,02,276	0	27,000	4,400		2,70,876	3,02,276
						Voted-Sixth-Schedule-Jaintia		288	Voucher	26,547	0	0	0		26,547	26,547
						Voted-Sixth-Schedule-Jaintia		289	Voucher	29,467	0	0	0		29,467	29,467
						Voted-Sixth-Schedule-Jaintia		292	Voucher	53,094	0	0	2,200		50,894	53,094
						Total Object Head-- 1 :				9,14,152	0	68,000	13,200		8,32,952	9,14,152
			Total Sub Head :				9,14,152	0	68,000	13,200		8,32,952	9,14,152			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		2092	Voucher	3,07,775	0	0	0		3,07,775	3,07,775
						General-Voted		291	Voucher	3,07,775	0	0	0		3,07,775	3,07,775
						Total Object Head-- 1 :				6,15,550	0	0	0		6,15,550	6,15,550
					02. Wages	General-Voted		2111	Voucher	37,380	0	0	0		37,380	37,380
						General-Voted		541	Voucher	37,380	0	0	0		37,380	37,380
						Total Object Head-- 2 :				74,760	0	0	0		74,760	74,760
			Total Sub Head :				6,90,310	0	0	0		6,90,310	6,90,310			

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Jowai Treasury															
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108					Total Minor Head	108 :			16,04,462	0	68,000	13,200	15,23,262	16,04,462	
							Total Sub Major Head	0 :			35,74,919	0	68,000	15,400	34,91,519	35,74,919	
							Total Major Head	2014 :			35,74,919	0	68,000	15,400	34,91,519	35,74,919	
Total of Month :										35,74,919	0	68,000	15,400	34,91,519	35,74,919		
Month of Account:		JAN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,			14.Rents, Rates And Taxes	General-Voted	840	Voucher	9,795	0	0	0	9,795	9,795		
							General-Voted	841	Voucher	1,940	0	0	0	1,940	1,940		
							Total Object Head-- 14 :				11,735	0	0	0	11,735	11,735	
							Total Sub Head :				11,735	0	0	0	11,735	11,735	
		Total Minor Head 105 :				11,735	0	0	0	11,735	11,735						
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			0	(11) Travel Expenses	General-Voted	915	Voucher	15,018	0	0	0	15,018	15,018	
								Total Object Head-- 11 :				15,018	0	0	0	15,018	15,018
								Total Sub Head :				15,018	0	0	0	15,018	15,018
								Total Minor Head 108 :				15,018	0	0	0	15,018	15,018
								Total Sub Major Head 0 :				26,753	0	0	0	26,753	26,753

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Jowai Treasury															
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.															
Month of Account:		FEB/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				Total Sub Head :					14,28,591	0	0	0	14,28,591	14,28,591
							Total Minor Head 105 :					14,28,591	0	0	0	14,28,591	14,28,591
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	60	Voucher		52,454	0	0	0	52,454	52,454	
							Voted-Sixth-Schedule-Jaintia	64	Voucher		3,52,915	0	34,000	0	3,18,915	3,52,915	
							Voted-Sixth-Schedule-Jaintia	65	Voucher		54,486	0	0	0	54,486	54,486	
							Voted-Sixth-Schedule-Jaintia	659	Voucher		60,989	0	0	0	60,989	60,989	
							Voted-Sixth-Schedule-Jaintia	661	Voucher		3,886	0	0	0	3,886	3,886	
							Voted-Sixth-Schedule-Jaintia	662	Voucher		7,909	0	0	0	7,909	7,909	
							Voted-Sixth-Schedule-Jaintia	859	Voucher		8,352	0	0	0	8,352	8,352	
						Total Object Head-- 1 :					5,40,991	0	34,000	0	5,06,991	5,40,991	
			Total Sub Head :								5,40,991	0	34,000	0	5,06,991	5,40,991	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		58	Voucher		3,07,775	0	0	0	3,07,775	3,07,775	
						Total Object Head-- 1 :					3,07,775	0	0	0	3,07,775	3,07,775	
					02. Wages	General-Voted		63	Voucher		37,380	0	0	0	37,380	37,380	
						Total Object Head-- 2 :					37,380	0	0	0	37,380	37,380	
					(11) Travel Expenses	General-Voted		1260	Voucher		68,056	0	0	0	68,056	68,056	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.													
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	Total Object Head-- 11 :			68,056	0	0	0	68,056	68,056	
						Total Sub Head :			4,13,211	0	0	0	4,13,211	4,13,211	
						Total Minor Head 108 :			9,54,202	0	34,000	0	9,20,202	9,54,202	
						Total Sub Major Head 0 :			23,82,793	0	34,000	0	23,48,793	23,82,793	
						Total Major Head 2014 :			23,82,793	0	34,000	0	23,48,793	23,82,793	
Total of Month :						23,82,793	0	34,000	0	23,48,793	23,82,793				
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	424	Voucher	6,10,173	0	0	0	6,10,173	6,10,173		
					General-Voted	426	Voucher	37,792	0	0	0	37,792	37,792		
					General-Voted	427	Voucher	1,98,206	0	0	0	1,98,206	1,98,206		
					General-Voted	700	Voucher	3,96,621	0	0	0	3,96,621	3,96,621		
					Total Object Head-- 1 :			12,42,792	0	0	0	12,42,792	12,42,792		
				02. Wages	General-Voted	2547	Voucher	1,42,280	0	0	0	1,42,280	1,42,280		
					General-Voted	2551	Voucher	4,320	0	0	0	4,320	4,320		
					General-Voted	433	Voucher	44,160	0	0	0	44,160	44,160		
					General-Voted	434	Voucher	1,53,710	0	0	0	1,53,710	1,53,710		
					General-Voted	540	Voucher	8,400	0	0	0	8,400	8,400		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		02. Wages	General-Voted		541	Voucher	93,120	0	0	0	0	93,120	93,120
					Total Object Head-- 2 :				4,45,990	0	0	0	0	4,45,990	4,45,990	
					(11) Travel Expenses	General-Voted		918	Voucher	6,400	0	0	0	0	6,400	6,400
						General-Voted		949	Voucher	3,200	0	0	0	0	3,200	3,200
						Total Object Head-- 11 :				9,600	0	0	0	0	9,600	9,600
		Total Sub Head :				16,98,382	0	0	0	0	16,98,382	16,98,382				
		Total Minor Head 105 :				16,98,382	0	0	0	0	16,98,382	16,98,382				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		425	Voucher	56,386	0	0	0	0	56,386	56,386
						Voted-Sixth-Schedule-Jaintia		428	Voucher	54,486	0	0	0	0	54,486	54,486
						Voted-Sixth-Schedule-Jaintia		429	Voucher	3,52,482	0	34,000	0	0	3,18,482	3,52,482
						Total Object Head-- 1 :				4,63,354	0	34,000	0	0	4,29,354	4,63,354
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		2445	Voucher	1,88,990	0	0	0	0	1,88,990	1,88,990
						Voted-Sixth-Schedule-Jaintia		2470	Voucher	72,525	0	0	0	0	72,525	72,525
						Voted-Sixth-Schedule-Jaintia		2474	Voucher	4,480	0	0	0	0	4,480	4,480
						Voted-Sixth-Schedule-Jaintia		2477	Voucher	4,800	0	0	0	0	4,800	4,800
						Voted-Sixth-Schedule-Jaintia		2479	Voucher	16,000	0	0	0	0	16,000	16,000
						Voted-Sixth-Schedule-Jaintia		2481	Voucher	5,360	0	0	0	0	5,360	5,360

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Demand : 04 Administration of Justice																													
Department : Law Department																													
Treasury Jowai Treasury																													
D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.																													
Month of Account: MAR/2023																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
2014			00		108		(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0		(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia		2487		Voucher		5,120		0		0 0 0			5,120		5,120	
													Voted-Sixth-Schedule-Jaintia		2489		Voucher		9,600		0		0 0 0			9,600		9,600	
													Voted-Sixth-Schedule-Jaintia		2493		Voucher		16,750		0		0 0 0			16,750		16,750	
													Voted-Sixth-Schedule-Jaintia		2498		Voucher		4,320		0		0 0 0			4,320		4,320	
													Voted-Sixth-Schedule-Jaintia		2505		Voucher		4,320		0		0 0 0			4,320		4,320	
													Voted-Sixth-Schedule-Jaintia		2509		Voucher		4,800		0		0 0 0			4,800		4,800	
													Voted-Sixth-Schedule-Jaintia		2513		Voucher		12,800		0		0 0 0			12,800		12,800	
													Voted-Sixth-Schedule-Jaintia		2516		Voucher		6,000		0		0 0 0			6,000		6,000	
													Voted-Sixth-Schedule-Jaintia		2518		Voucher		5,880		0		0 0 0			5,880		5,880	
													Voted-Sixth-Schedule-Jaintia		2531		Voucher		7,200		0		0 0 0			7,200		7,200	
													Total Object Head-- 11 :						3,68,945		0		0 0 0			3,68,945		3,68,945	
													Total Sub Head :						8,32,299		0		34,000 0 0			7,98,299		8,32,299	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries		General-Voted		1837		Voucher				1,44,585		0		0 0 0			1,44,585		1,44,585			
									General-Voted		431		Voucher				3,07,775		0		0 0 0			3,07,775		3,07,775			
									General-Voted		432		Voucher				3,14,930		0		0 0 0			3,14,930		3,14,930			
													Total Object Head-- 1 :						7,67,290		0		0 0 0			7,67,290		7,67,290	
							02. Wages		General-Voted		2522		Voucher				2,160		0		0 0 0			2,160		2,160			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		2528	Voucher	47,670	0	0	0	0	47,670	47,670
						General-Voted		2535	Voucher	2,000	0	0	0	2,000	2,000	
						General-Voted		2538	Voucher	62,610	0	0	0	62,610	62,610	
						General-Voted		2544	Voucher	37,380	0	0	0	37,380	37,380	
						General-Voted		596	Voucher	37,380	0	0	0	37,380	37,380	
						General-Voted		597	Voucher	4,200	0	0	0	4,200	4,200	
						Total Object Head-- 2 :				1,93,400	0	0	0	1,93,400	1,93,400	
						Total Sub Head :				9,60,690	0	0	0	9,60,690	9,60,690	
						Total Minor Head 108 :				17,92,989	0	34,000	0	17,58,989	17,92,989	
						Total Sub Major Head 0 :				34,91,371	0	34,000	0	34,57,371	34,91,371	
Total Major Head 2014 :				34,91,371	0	34,000	0	34,57,371	34,91,371							
Total of Month :				34,91,371	0	34,000	0	34,57,371	34,91,371							
Total of DDO 2300004 :				2,27,17,186	15,000	4,73,000	85,800	2,21,43,386	2,27,02,186							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															2,27,02,186	
Summary of DDO wise expenditure																
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries	General-Voted								95,46,875

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(for Reconciliation)
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Jowai	Treasury					
D.D.O. :	2300004	Disttrect & Session Judge	West Jaintia Hills.				
<i>Summary of DDO wise expenditure</i>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	22,99,950
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	1,07,844
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	4,17,468
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	51,480
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	55,03,653
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	General-Voted	33,180
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,16,820
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	3,79,145
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	36,32,015
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	5,30,421
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	83,074
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	261
							2,27,02,186

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300001 Deputy Commissioner Judicial														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	457	Voucher	1,05,758	0	13,200		0	92,558	1,05,758
						Total Object Head-- I :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Sub Head :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Minor Head 114 :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Sub Major Head 0 :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Major Head 2014 :				1,05,758	0	13,200		0	92,558	1,05,758
						Total of Month :				1,05,758	0	13,200		0	92,558	1,05,758
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	101	Voucher	1,05,758	0	13,200		0	92,558	1,05,758
						Total Object Head-- I :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Sub Head :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Minor Head 114 :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Sub Major Head 0 :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Major Head 2014 :				1,05,758	0	13,200		0	92,558	1,05,758

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 04 Administration of Justice																											
Department : Law Department																											
Treasury Nongstoin Treasury																											
D.D.O. : 2300001 Deputy Commissioner Judicial																											
Month of Account: MAY/2022																											
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610					
Total of Month :														1,05,758		0		13,200		0		92,558		1,05,758			
Month of Account: JUN/2022																											
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610					
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		18		Voucher		1,05,758		0		16,700		0		89,058		1,05,758						
					Voted-Sixth-Schedule-Khasi		578		Voucher		25,212		0		0		0		25,212		25,212						
					Total Object Head-- 1 :										1,30,970		0		16,700		0		1,14,270		1,30,970		
					Total Sub Head :										1,30,970		0		16,700		0		1,14,270		1,30,970		
					Total Minor Head 114 :										1,30,970		0		16,700		0		1,14,270		1,30,970		
					Total Sub Major Head 0 :										1,30,970		0		16,700		0		1,14,270		1,30,970		
					Total Major Head 2014 :										1,30,970		0		16,700		0		1,14,270		1,30,970		
Total of Month :														1,30,970		0		16,700		0		1,14,270		1,30,970			
Month of Account: JUL/2022																											
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610					
2014	00	114	(02) Legal Remembrancer0	(01) Salaries	Voted-Sixth-		173		Voucher		1,08,050		0		16,700		0		91,350		1,08,050						

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Demand :		04		Administration of Justice													
Department :		Law Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2300001 Deputy Commissioner Judicial															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Total Object Head-- 1 :					1,08,050	0	16,700	0	91,350	1,08,050		
					Total Sub Head :					1,08,050	0	16,700	0	91,350	1,08,050		
					Total Minor Head 114 :					1,08,050	0	16,700	0	91,350	1,08,050		
					Total Sub Major Head 0 :					1,08,050	0	16,700	0	91,350	1,08,050		
					Total Major Head 2014 :					1,08,050	0	16,700	0	91,350	1,08,050		
					Total of Month :					1,08,050	0	16,700	0	91,350	1,08,050		
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi					368	Voucher	6,336	0	0	0	6,336	6,336
					Voted-Sixth-Schedule-Khasi					69	Voucher	1,11,213	0	16,800	0	94,413	1,11,213
					Total Object Head-- 1 :					1,17,549	0	16,800	0	1,00,749	1,17,549		
					Total Sub Head :					1,17,549	0	16,800	0	1,00,749	1,17,549		
					Total Minor Head 114 :					1,17,549	0	16,800	0	1,00,749	1,17,549		
					Total Sub Major Head 0 :					1,17,549	0	16,800	0	1,00,749	1,17,549		
Total Major Head 2014 :					1,17,549	0	16,800	0	1,00,749	1,17,549							

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Demand : 04 Administration of Justice																																		
Department : Law Department																																		
Treasury Nongstoin Treasury																																		
D.D.O. : 2300001 Deputy Commissioner Judicial																																		
Month of Account: AUG/2022																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																					
Total of Month :									1,17,549	0	16,800	0	1,00,749	1,17,549																				
Month of Account: SEP/2022																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																					
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		234	Voucher	1,11,213	0	16,800	0	94,413	1,11,213																				
				Total Object Head-- I :					1,11,213	0	16,800	0	94,413	1,11,213																				
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		472	Voucher	3,34,080	0	0	0	3,34,080	3,34,080																				
				Total Object Head-- II :					3,34,080	0	0	0	3,34,080	3,34,080																				
			Total Sub Head :								4,45,293	0	16,800	0	4,28,493	4,45,293																		
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		232	Voucher	2,64,000	0	0	0	2,64,000	2,64,000																				
					Voted-Sixth-Schedule-Khasi		470	Voucher	1,75,200	0	0	0	1,75,200	1,75,200																				
					Voted-Sixth-Schedule-Khasi		471	Voucher	36,000	0	0	0	36,000	36,000																				
					Total Object Head-- 28 :					4,75,200	0	0	0	4,75,200	4,75,200																			
				Total Sub Head :								4,75,200	0	0	0	4,75,200	4,75,200																	
			Total Minor Head 114 :								9,20,493	0	16,800	0	9,03,693	9,20,493																		
			Total Sub Major Head 0 :								9,20,493	0	16,800	0	9,03,693	9,20,493																		

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Demand : 04 Administration of Justice																																													
Department : Law Department																																													
Treasury Nongstoin Treasury																																													
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Month of Account: SEP/2022																																													
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																																
<table><tr><td colspan="6">2014</td><td>Total Major Head</td><td>2014 :</td><td colspan="2">9,20,493</td><td>0</td><td colspan="2">16,800</td><td>0</td><td>9,03,693</td><td>9,20,493</td></tr><tr><td colspan="6"></td><td>Total of Month</td><td>:</td><td colspan="2">9,20,493</td><td>0</td><td colspan="2">16,800</td><td>0</td><td>9,03,693</td><td>9,20,493</td></tr></table>														2014						Total Major Head	2014 :	9,20,493		0	16,800		0	9,03,693	9,20,493							Total of Month	:	9,20,493		0	16,800		0	9,03,693	9,20,493
2014						Total Major Head	2014 :	9,20,493		0	16,800		0	9,03,693	9,20,493																														
						Total of Month	:	9,20,493		0	16,800		0	9,03,693	9,20,493																														
Month of Account: NOV/2022																																													
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																																
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		359	Voucher	1,11,213	0	16,800	0	94,413	1,11,213																															
					Voted-Sixth-Schedule-Khasi		975	Voucher	20,835	0	0	0	20,835	20,835																															
					Total Object Head-- 1 :		1,32,048		0	16,800	0	1,15,248	1,32,048																																
					Total Sub Head :		1,32,048		0	16,800	0	1,15,248	1,32,048																																
					Total Minor Head 114 :		1,32,048		0	16,800	0	1,15,248	1,32,048																																
					Total Sub Major Head 0 :		1,32,048		0	16,800	0	1,15,248	1,32,048																																
					Total Major Head 2014 :		1,32,048		0	16,800	0	1,15,248	1,32,048																																
<table><tr><td colspan="6"></td><td>Total of Month</td><td>:</td><td colspan="2">1,32,048</td><td>0</td><td colspan="2">16,800</td><td>0</td><td>1,15,248</td><td>1,32,048</td></tr></table>																				Total of Month	:	1,32,048		0	16,800		0	1,15,248	1,32,048																
						Total of Month	:	1,32,048		0	16,800		0	1,15,248	1,32,048																														
Month of Account: DEC/2022																																													
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																																

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Demand :		04		Administration of Justice												
Department :		Law Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2300001 Deputy Commissioner Judicial														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi	349	Voucher	1,13,574	0	3,300	0	1,10,274	1,13,574		
						Voted-Sixth-Schedule-Khasi	835	Voucher	1,14,774	0	3,300	0	1,11,474	1,14,774		
						Total Object Head-- 1 :				2,28,348	0	6,600	0	2,21,748	2,28,348	
						Total Sub Head :				2,28,348	0	6,600	0	2,21,748	2,28,348	
					(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	669	Voucher	3,08,000	0	0	0	3,08,000	3,08,000
								Total Object Head-- 28 :				3,08,000	0	0	0	3,08,000
			Total Sub Head :				3,08,000	0	0	0	3,08,000	3,08,000				
			Total Minor Head 114 :				5,36,348	0	6,600	0	5,29,748	5,36,348				
			Total Sub Major Head 0 :				5,36,348	0	6,600	0	5,29,748	5,36,348				
			Total Major Head 2014 :				5,36,348	0	6,600	0	5,29,748	5,36,348				
Total of Month :				5,36,348	0	6,600	0	5,29,748	5,36,348							
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi	191	Voucher	18,888	0	0	0	18,888	18,888		
						Voted-Sixth-Schedule-Khasi	78	Voucher	1,14,774	0	3,300	0	1,11,474	1,14,774		

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2300001 Deputy Commissioner Judicial															
Month of Account:		JAN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Total Object Head-- 1 :					1,33,662	0	3,300	0	1,30,362	1,33,662		
					Total Sub Head :					1,33,662	0	3,300	0	1,30,362	1,33,662		
					Total Minor Head 114 :					1,33,662	0	3,300	0	1,30,362	1,33,662		
					Total Sub Major Head 0 :					1,33,662	0	3,300	0	1,30,362	1,33,662		
					Total Major Head 2014 :					1,33,662	0	3,300	0	1,30,362	1,33,662		
					Total of Month :					1,33,662	0	3,300	0	1,30,362	1,33,662		
Month of Account:		FEB/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi					733	Voucher	1,17,922	0	3,300	0	1,14,622	1,17,922
					Total Object Head-- 1 :					1,17,922	0	3,300	0	1,14,622	1,17,922		
					Total Sub Head :					1,17,922	0	3,300	0	1,14,622	1,17,922		
					Total Minor Head 114 :					1,17,922	0	3,300	0	1,14,622	1,17,922		
					Total Sub Major Head 0 :					1,17,922	0	3,300	0	1,14,622	1,17,922		
					Total Major Head 2014 :					1,17,922	0	3,300	0	1,14,622	1,17,922		
Total of Month :					1,17,922	0	3,300	0	1,14,622	1,17,922							
Month of Account:		MAR/2023															

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Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300001 Deputy Commissioner Judicial														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi		140	Voucher	1,17,922	0	3,300	0	1,14,622	1,17,922	
					Total Object Head-- I :					1,17,922	0	3,300	0	1,14,622	1,17,922	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		797	Voucher	3,31,776	0	0	0	3,31,776	3,31,776	
						Voted-Sixth-Schedule-Khasi		798	Voucher	2,69,952	0	0	0	2,69,952	2,69,952	
						Voted-Sixth-Schedule-Khasi		799	Voucher	3,46,560	0	0	0	3,46,560	3,46,560	
						Voted-Sixth-Schedule-Khasi		800	Voucher	5,39,904	0	0	0	5,39,904	5,39,904	
					Total Object Head-- II :					14,88,192	0	0	0	14,88,192	14,88,192	
					Total Sub Head :					16,06,114	0	3,300	0	16,02,814	16,06,114	
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		682	Voucher	85,200	0	0	0	85,200	85,200		
					Voted-Sixth-Schedule-Khasi		683	Voucher	2,400	0	0	0	2,400	2,400		
					Voted-Sixth-Schedule-Khasi		684	Voucher	1,14,000	0	0	0	1,14,000	1,14,000		
					Voted-Sixth-Schedule-Khasi		685	Voucher	1,77,600	0	0	0	1,77,600	1,77,600		
					Voted-Sixth-Schedule-Khasi		686	Voucher	1,77,600	0	0	0	1,77,600	1,77,600		
					Total Object Head-- 28 :					5,56,800	0	0	0	5,56,800	5,56,800	
			Total Sub Head :					5,56,800	0	0	0	5,56,800	5,56,800			
			Total Minor Head III :					21,62,914	0	3,300	0	21,59,614	21,62,914			

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		2300001 Deputy Commissioner Judicial																
Month of Account:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00							Total Sub Major Head	0 :			21,62,914	0	3,300		0	21,59,614	21,62,914
								Total Major Head	2014 :			21,62,914	0	3,300		0	21,59,614	21,62,914
								Total of Month	:			21,62,914	0	3,300		0	21,59,614	21,62,914
								Total of DDO	2300001 :			45,71,472	0	1,26,700		0	44,44,772	45,71,472
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	45,71,472	
Summary of DDO wise expenditure																		
2014	00	114	(02) Legal Remembrancer & His Office					0	(01) Salaries		Voted-Sixth-Schedule-Khasi						14,09,200	
2014	00	114	(02) Legal Remembrancer & His Office					0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi						18,22,272	
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc					0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi						13,40,000	
																	45,71,472	

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Department :		Law Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		328	Voucher	58,414	0	0	0	0	58,414	58,414
						General-Voted		330	Voucher	3,80,761	0	0	0	0	3,80,761	3,80,761
						Total Object Head-- 1 :				4,39,175	0	0	0	4,39,175	4,39,175	
					02. Wages	General-Voted		342	Voucher	41,010	0	0	0	0	41,010	41,010
						General-Voted		343	Voucher	20,000	0	0	0	0	20,000	20,000
						General-Voted		344	Voucher	21,600	0	0	0	0	21,600	21,600
						General-Voted		368	Voucher	21,600	0	0	0	0	21,600	21,600
						Total Object Head-- 2 :				1,04,210	0	0	0	1,04,210	1,04,210	
					Total Sub Head :				5,43,385	0	0	0	5,43,385	5,43,385		
					Total Minor Head 105 :				5,43,385	0	0	0	5,43,385	5,43,385		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		(01) Salaries	Voted-Sixth-Schedule-Khasi		276	Voucher	5,39,226	0	85,700	0	0	4,53,526	5,39,226
						Total Object Head-- 1 :				5,39,226	0	85,700	0	4,53,526	5,39,226	
					02. Wages	Voted-Sixth-Schedule-Khasi		361	Voucher	47,940	0	0	0	0	47,940	47,940
						Total Object Head-- 2 :				47,940	0	0	0	47,940	47,940	
						Total Sub Head :				5,87,166	0	85,700	0	5,01,466	5,87,166	
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0		(01) Salaries	General-Voted		327	Voucher	29,207	0	0	0	0	29,207	29,207
						General-Voted		329	Voucher	2,41,447	0	0	0	0	2,41,447	2,41,447
					Total Object Head-- 1 :				2,70,654	0	0	0	2,70,654	2,70,654		
					02. Wages	General-Voted		369	Voucher	10,800	0	0	0	0	10,800	10,800

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		370	Voucher	60,840	0	0	0	60,840	60,840	
						Total Object Head-- 2 :				71,640	0	0	0	71,640	71,640	
						Total Sub Head :				3,42,294	0	0	0	3,42,294	3,42,294	
						Total Minor Head 108 :				9,29,460	0	85,700	0	8,43,760	9,29,460	
						Total Sub Major Head 0 :				14,72,845	0	85,700	0	13,87,145	14,72,845	
						Total Major Head 2014 :				14,72,845	0	85,700	0	13,87,145	14,72,845	
						Total of Month :				14,72,845	0	85,700	0	13,87,145	14,72,845	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		127	Voucher	3,80,761	0	0	0	3,80,761	3,80,761	
						General-Voted		232	Voucher	4,867	0	0	0	4,867	4,867	
						General-Voted		233	Voucher	50,625	0	0	0	50,625	50,625	
						Total Object Head-- 1 :				4,36,253	0	0	0	4,36,253	4,36,253	
					02. Wages	General-Voted		228	Voucher	21,600	0	0	0	21,600	21,600	
						General-Voted		229	Voucher	21,600	0	0	0	21,600	21,600	
						General-Voted		230	Voucher	38,988	0	0	0	38,988	38,988	
						Total Object Head-- 2 :				82,188	0	0	0	82,188	82,188	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	Total Sub Head :						5,18,441	0	0	0	5,18,441	5,18,441	
				Total Minor Head 105 :						5,18,441	0	0	0	5,18,441	5,18,441	
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	100	Voucher	5,39,226	0	85,700	6,600	4,46,926	5,39,226
		Voted-Sixth-Schedule-Khasi	511					Voucher	12,552	0	0	0	12,552	12,552		
		Total Object Head-- 1 :						5,51,778	0	85,700	6,600	4,59,478	5,51,778			
		02. Wages	Voted-Sixth-Schedule-Khasi			218	Voucher	47,940	0	0	0	47,940	47,940			
			Total Object Head-- 2 :			47,940	0	0	0	47,940	47,940					
			Total Sub Head :						5,99,718	0	85,700	6,600	5,07,418	5,99,718		
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0			(01) Salaries	General-Voted	128	Voucher	2,41,447	0	0	0	2,41,447	2,41,447	
							General-Voted	231	Voucher	29,207	0	0	0	29,207	29,207	
							Total Object Head-- 1 :			2,70,654	0	0	0	2,70,654	2,70,654	
						02. Wages	General-Voted	226	Voucher	10,800	0	0	0	10,800	10,800	
				General-Voted	227		Voucher	58,482	0	0	0	58,482	58,482			
				Total Object Head-- 2 :			69,282	0	0	0	69,282	69,282				
				Total Sub Head :						3,39,936	0	0	0	3,39,936	3,39,936	
				Total Minor Head 108 :						9,39,654	0	85,700	6,600	8,47,354	9,39,654	
		Total Sub Major Head 0 :						14,58,095	0	85,700	6,600	13,65,795	14,58,095			

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury		Nongstoin Treasury																	
D.D.O. :		2300003 District And Session Judge Nongstion																	
Month of Account:		MAY/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014						Total Major Head	2014 :			14,58,095	0	85,700	6,600		13,65,795	14,58,095			
						Total of Month :				14,58,095	0	85,700	6,600		13,65,795	14,58,095			
Month of Account:		JUN/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		163	Voucher	3,85,164	0	0	0		3,85,164	3,85,164				
					General-Voted		393	Voucher	48,050	0	0	0		48,050	48,050				
					Total Object Head-- 1 :					4,33,214	0	0	0		4,33,214	4,33,214			
					02. Wages	General-Voted		192	Voucher	43,320	0	0	0		43,320	43,320			
						General-Voted		193	Voucher	21,600	0	0	0		21,600	21,600			
						General-Voted		194	Voucher	40,000	0	0	0		40,000	40,000			
						General-Voted		196	Voucher	21,600	0	0	0		21,600	21,600			
						General-Voted		197	Voucher	47,940	0	0	0		47,940	47,940			
						Total Object Head-- 2 :					1,74,460	0	0	0		1,74,460	1,74,460		
					Total Sub Head :					6,07,674	0	0	0		6,07,674	6,07,674			
					Total Minor Head 105 :					6,07,674	0	0	0		6,07,674	6,07,674			
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		19	Voucher	5,40,033	0	61,700	6,600		4,71,733	5,40,033
									Voted-Sixth-Schedule-Khasi		577	Voucher	1,29,906	0	0	0		1,29,906	1,29,906

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Department :		Law Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2300003 District And Session Judge Nongstion															
Month of Account:		JUN/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :				6,69,939	0	61,700	6,600		6,01,639	6,69,939	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	841	Challan	-56,250	0	0	0			-56,250	-56,250	
					Total Object Head-- 6 :				-56,250	0	0	0			-56,250	-56,250	
				Total Sub Head :				6,13,689	0	61,700	6,600		5,45,389	6,13,689			
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	208	Voucher	2,41,447	0	0	0			2,41,447	2,41,447
							General-Voted	394	Voucher	18,843	0	0	0			18,843	18,843
						Total Object Head-- 1 :				2,60,290	0	0	0			2,60,290	2,60,290
					02. Wages	General-Voted	142	Voucher	64,980	0	0	0			64,980	64,980	
						General-Voted	195	Voucher	10,800	0	0	0			10,800	10,800	
			Total Object Head-- 2 :				75,780	0	0	0			75,780	75,780			
			Total Sub Head :				3,36,070	0	0	0			3,36,070	3,36,070			
			Total Minor Head 108 :				9,49,759	0	61,700	6,600		8,81,459	9,49,759				
			Total Sub Major Head 0 :				15,57,433	0	61,700	6,600		14,89,133	15,57,433				
			Total Major Head 2014 :				15,57,433	0	61,700	6,600		14,89,133	15,57,433				
			Total of Month :				15,57,433	0	61,700	6,600		14,89,133	15,57,433				
Month of Account:		JUL/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			

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

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		149	Voucher	3,85,164	0	0	0	0	3,85,164	3,85,164
						General-Voted		501	Voucher	67,347	0	0	0	0	67,347	67,347
						Total Object Head-- 1 :				4,52,511	0	0	0	0	4,52,511	4,52,511
					02. Wages	General-Voted		329	Voucher	43,320	0	0	0	0	43,320	43,320
						General-Voted		330	Voucher	20,000	0	0	0	0	20,000	20,000
						General-Voted		331	Voucher	21,600	0	0	0	0	21,600	21,600
						General-Voted		332	Voucher	21,600	0	0	0	0	21,600	21,600
					Total Object Head-- 2 :				1,06,520	0	0	0	0	1,06,520	1,06,520	
					Total Sub Head :				5,59,031	0	0	0	0	5,59,031	5,59,031	
					Total Minor Head 105 :				5,59,031	0	0	0	0	5,59,031	5,59,031	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		83	Voucher	5,51,877	0	65,700	6,600		4,79,577	5,51,877
						Total Object Head-- 1 :				5,51,877	0	65,700	6,600	4,79,577	5,51,877	
						Total Sub Head :				5,51,877	0	65,700	6,600	4,79,577	5,51,877	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		150	Voucher	2,41,447	0	0	0	0	2,41,447	2,41,447
						General-Voted		500	Voucher	17,544	0	0	0	0	17,544	17,544
						General-Voted		628	Voucher	37,522	0	0	0	0	37,522	37,522
						Total Object Head-- 1 :				2,96,513	0	0	0	2,96,513	2,96,513	
					02. Wages	General-Voted		333	Voucher	64,980	0	0	0	0	64,980	64,980
						General-Voted		334	Voucher	10,800	0	0	0	0	10,800	10,800
						Total Object Head-- 2 :				75,780	0	0	0	0	75,780	75,780

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Shillong

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	Total Sub Head :				3,72,293	0	0	0	3,72,293	3,72,293			
				Total Minor Head 108 :				9,24,170	0	65,700	6,600	8,51,870	9,24,170			
				Total Sub Major Head 0 :				14,83,201	0	65,700	6,600	14,10,901	14,83,201			
				Total Major Head 2014 :				14,83,201	0	65,700	6,600	14,10,901	14,83,201			
				Total of Month :				14,83,201	0	65,700	6,600	14,10,901	14,83,201			
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	168	Voucher	3,85,164	0	0	0	3,85,164	3,85,164			
					General-Voted	293	Voucher	50,991	0	0	0	50,991	50,991			
					Total Object Head-- 1 :			4,36,155	0	0	0	4,36,155	4,36,155			
				(13) Office Expenses	General-Voted	530	Voucher	2,52,252	0	0	0	2,52,252	2,52,252			
					General-Voted	656	Voucher	1,49,604	0	0	0	1,49,604	1,49,604			
					Total Object Head-- 13 :			4,01,856	0	0	0	4,01,856	4,01,856			
				Total Sub Head :				8,38,011	0	0	0	8,38,011	8,38,011			
				Total Minor Head 105 :				8,38,011	0	0	0	8,38,011	8,38,011			
				108	(01) Courts Of Deputy	0	(01) Salaries	Voted-Sixth-	68	Voucher						

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Demand :		04 Administration of Justice																					
Department :		Law Department																					
Treasury :		Nongstoin Treasury																					
D.D.O. :		2300003 District And Session Judge Nongstion																					
Month of Account:		AUG/2022																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	68			5,66,314	0	54,800	6,600		5,04,914	5,66,314							
										Total Object Head-- 1 :							5,66,314	0	54,800	6,600		5,04,914	5,66,314
										Total Sub Head :							5,66,314	0	54,800	6,600		5,04,914	5,66,314
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	167	Voucher	2,43,903	0	0	0		2,43,903	2,43,903								
						General-Voted	294	Voucher	29,825	0	0	0		29,825	29,825								
						Total Object Head-- 1 :				2,73,728	0	0	0		2,73,728	2,73,728							
					02. Wages	General-Voted	454	Voucher	10,800	0	0	0		10,800	10,800								
						General-Voted	511	Voucher	54,150	0	0	0		54,150	54,150								
						General-Voted	512	Voucher	10,830	0	0	0		10,830	10,830								
						Total Object Head-- 2 :				75,780	0	0	0		75,780	75,780							
						Total Sub Head :				3,49,508	0	0	0		3,49,508	3,49,508							
					Total Minor Head 108 :				9,15,822	0	54,800	6,600		8,54,422	9,15,822								
			Total Sub Major Head 0 :				17,53,833	0	54,800	6,600		16,92,433	17,53,833										
			Total Major Head 2014 :				17,53,833	0	54,800	6,600		16,92,433	17,53,833										
			Total of Month :				17,53,833	0	54,800	6,600		16,92,433	17,53,833										
Month of Account:		SEP/2022																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		244	Voucher	3,85,164	0	0	0	0	3,85,164	3,85,164
						General-Voted		388	Voucher	48,104	0	0	0	0	48,104	48,104
						General-Voted		389	Voucher	5,773	0	0	0	0	5,773	5,773
						General-Voted		390	Voucher	8,659	0	0	0	0	8,659	8,659
						General-Voted		725	Voucher	38,394	0	0	0	0	38,394	38,394
					Total Object Head-- 1 :					4,86,094	0	0	0	0	4,86,094	4,86,094
					02. Wages	Voted-Sixth-Schedule-Khasi		708	Voucher	43,200	0	0	0	0	43,200	43,200
						Voted-Sixth-Schedule-Khasi		709	Voucher	43,200	0	0	0	0	43,200	43,200
						Voted-Sixth-Schedule-Khasi		710	Voucher	40,000	0	0	0	0	40,000	40,000
						Voted-Sixth-Schedule-Khasi		711	Voucher	86,640	0	0	0	0	86,640	86,640
					Total Object Head-- 2 :					2,13,040	0	0	0	0	2,13,040	2,13,040
					(13) Office Expenses	General-Voted		639	Voucher	1,22,808	0	0	0	0	1,22,808	1,22,808
						General-Voted		986	Voucher	5,17,172	0	0	0	0	5,17,172	5,17,172
					Total Object Head-- 13 :					6,39,980	0	0	0	0	6,39,980	6,39,980
					Total Sub Head :					13,39,114	0	0	0	0	13,39,114	13,39,114
					Total Minor Head 105 :					13,39,114	0	0	0	0	13,39,114	13,39,114
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		240	Voucher	5,66,314	0	59,300	6,600		5,00,414	5,66,314
						Total Object Head-- 1 :					5,66,314	0	59,300	6,600	5,00,414	5,66,314

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		2300003 District And Session Judge Nongstion																
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				Total Sub Head :				5,66,314	0		59,300		6,600	5,00,414	5,66,314
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(01) Salaries	General-Voted	242	Voucher	2,43,903	0		0	0	2,43,903	2,43,903
									General-Voted	387	Voucher	18,279	0		0	0	18,279	18,279
									General-Voted	391	Voucher	8,659	0		0	0	8,659	8,659
								Total Object Head-- 1 :				2,70,841	0		0	0	2,70,841	2,70,841
								02. Wages	General-Voted	640	Voucher	64,980	0		0	0	64,980	64,980
								Total Object Head-- 2 :				64,980	0		0	0	64,980	64,980
								Total Sub Head :				3,35,821	0		0	0	3,35,821	3,35,821
								Total Minor Head 108 :				9,02,135	0		59,300	6,600	8,36,235	9,02,135
								Total Sub Major Head 0 :				22,41,249	0		59,300	6,600	21,75,349	22,41,249
								Total Major Head 2014 :				22,41,249	0		59,300	6,600	21,75,349	22,41,249
								Total of Month :				22,41,249	0		59,300	6,600	21,75,349	22,41,249
Month of Account:		OCT/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,					(01) Salaries	General-Voted	243	Voucher	59,650	0		0	0	59,650	59,650
									General-Voted	246	Voucher	3,85,164	0		0	0	3,85,164	3,85,164

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Demand :				04 Administration of Justice											
Department :				Law Department											
Treasury :				Nongstoin Treasury											
D.D.O. :				2300003 District And Session Judge Nongstion											
Month of Account:				OCT/2022											
Major Sub Minor Sub				Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Amount Deduction Deduction Amount Net Amount Gross											
Head Major Head Head				Head Head Schme (State) by DDO (as per A.G. A&E) (as per SOP) Amount											
				8009 - 7610 (A.G.)											
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	Total Object Head-- 1 :					4,44,814	0	0	0	4,44,814	4,44,814
				02. Wages	Voted-Sixth-Schedule-Khasi	980	Voucher	43,320	0	0	0	43,320	43,320		
					Voted-Sixth-Schedule-Khasi	981	Voucher	20,000	0	0	0	20,000	20,000		
					Voted-Sixth-Schedule-Khasi	982	Voucher	21,600	0	0	0	21,600	21,600		
					Voted-Sixth-Schedule-Khasi	983	Voucher	21,600	0	0	0	21,600	21,600		
					Total Object Head-- 2 :					1,06,520	0	0	0	1,06,520	1,06,520
				(11) Travel Expenses	General-Voted	380	Voucher	52,076	0	0	0	52,076	52,076		
				Total Object Head-- 11 :					52,076	0	0	0	52,076	52,076	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	502	Voucher	9,558	0	0	0	9,558	9,558		
				Total Object Head-- 13 :					9,558	0	0	0	9,558	9,558	
				Total Sub Head :					6,12,968	0	0	0	6,12,968	6,12,968	
			Total Minor Head 105 :					6,12,968	0	0	0	6,12,968	6,12,968		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	644	Voucher	5,66,314	0	59,300	6,600	5,00,414	5,66,314		
					Total Object Head-- 1 :					5,66,314	0	59,300	6,600	5,00,414	5,66,314
				02. Wages	Voted-Sixth-Schedule-Khasi	985	Voucher	1,73,900	0	0	0	1,73,900	1,73,900		
					Total Object Head-- 2 :					1,73,900	0	0	0	1,73,900	1,73,900
					Total Sub Head :					7,40,214	0	59,300	6,600	6,74,314	7,40,214

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	244	Voucher	29,825	0	0	0	29,825	29,825		
						General-Voted	245	Voucher	2,43,903	0	0	0	2,43,903	2,43,903		
						Total Object Head-- 1 :				2,73,728	0	0	0	2,73,728	2,73,728	
					02. Wages	General-Voted	984	Voucher	64,980	0	0	0	64,980	64,980		
						Total Object Head-- 2 :				64,980	0	0	0	64,980	64,980	
						Total Sub Head :				3,38,708	0	0	0	3,38,708	3,38,708	
					Total Minor Head 108 :				10,78,922	0	59,300	6,600	10,13,022	10,78,922		
					Total Sub Major Head 0 :				16,91,890	0	59,300	6,600	16,25,990	16,91,890		
					Total Major Head 2014 :				16,91,890	0	59,300	6,600	16,25,990	16,91,890		
					Total of Month :				16,91,890	0	59,300	6,600	16,25,990	16,91,890		
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	128	Voucher	3,85,164	0	0	0	3,85,164	3,85,164		
						General-Voted	434	Voucher	51,065	0	0	0	51,065	51,065		
						General-Voted	519	Voucher	12,890	0	0	0	12,890	12,890		
						Total Object Head-- 1 :				4,49,119	0	0	0	4,49,119	4,49,119	
					02. Wages	Voted-Sixth-Schedule-Khasi	131	Voucher	37,544	0	0	0	37,544	37,544		

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Nongstoin Treasury															
D.D.O. :		2300003 District And Session Judge Nongstion															
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	Voted-Sixth-Schedule-Khasi		132	Voucher	20,000	0	0	0	20,000	20,000			
					Voted-Sixth-Schedule-Khasi		291	Voucher	21,600	0	0	0	21,600	21,600			
					Voted-Sixth-Schedule-Khasi		292	Voucher	21,600	0	0	0	21,600	21,600			
					Total Object Head-- 2 :				1,00,744	0	0	0	1,00,744	1,00,744			
					Total Sub Head :				5,49,863	0	0	0	5,49,863	5,49,863			
					Total Minor Head 105 :				5,49,863	0	0	0	5,49,863	5,49,863			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		326	Voucher	30,671	0	4,000	0	26,671	30,671		
						Voted-Sixth-Schedule-Khasi		327	Voucher	5,33,206	0	51,800	6,600	4,74,806	5,33,206		
						Voted-Sixth-Schedule-Khasi		787	Voucher	98,334	0	0	0	98,334	98,334		
						Total Object Head-- 1 :				6,62,211	0	55,800	6,600	5,99,811	6,62,211		
						02. Wages	Voted-Sixth-Schedule-Khasi		130	Voucher	33,840	0	0	0	33,840	33,840	
							Total Object Head-- 2 :				33,840	0	0	0	33,840	33,840	
					Total Sub Head :				6,96,051	0	55,800	6,600	6,33,651	6,96,051			
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		129	Voucher	2,43,903	0	0	0	2,43,903	2,43,903
								General-Voted		435	Voucher	30,443	0	0	0	30,443	30,443
								General-Voted		518	Voucher	12,004	0	0	0	12,004	12,004
								Total Object Head-- 1 :				2,86,350	0	0	0	2,86,350	2,86,350

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		289	Voucher	32,400	0	0	0	0	32,400	32,400
						General-Voted		290	Voucher	56,316	0	0	0	0	56,316	56,316
						Total Object Head-- 2 :				88,716	0	0	0	0	88,716	88,716
						Total Sub Head :				3,75,066	0	0	0	0	3,75,066	3,75,066
						Total Minor Head 108 :				10,71,117	0	55,800	6,600	0	10,08,717	10,71,117
						Total Sub Major Head 0 :				16,20,980	0	55,800	6,600	0	15,58,580	16,20,980
						Total Major Head 2014 :				16,20,980	0	55,800	6,600	0	15,58,580	16,20,980
Total of Month :				16,20,980	0	55,800	6,600	0	15,58,580	16,20,980						
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		1164	Voucher	2,11,482	0	0	0	0	2,11,482	2,11,482
						General-Voted		1166	Voucher	2,37,330	0	0	0	0	2,37,330	2,37,330
						General-Voted		1170	Voucher	62,086	0	0	0	0	62,086	62,086
						General-Voted		1171	Voucher	16,187	0	0	0	0	16,187	16,187
						General-Voted		1174	Voucher	2,37,330	0	0	0	0	2,37,330	2,37,330
						General-Voted		333	Voucher	2,11,482	0	0	0	0	2,11,482	2,11,482
						General-Voted		412	Voucher	31,043	0	0	0	0	31,043	31,043
						General-Voted		417	Voucher	18,626	0	0	0	0	18,626	18,626

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Shillong

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	Total Object Head-- 1 :				10,25,566	0	0	0	0	10,25,566	10,25,566
					02. Wages	Voted-Sixth-Schedule-Khasi		343	Voucher	43,320	0	0	0	0	43,320	43,320
						Voted-Sixth-Schedule-Khasi		344	Voucher	25,800	0	0	0	0	25,800	25,800
						Voted-Sixth-Schedule-Khasi		345	Voucher	20,000	0	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Khasi		541	Voucher	25,800	0	0	0	0	25,800	25,800
						Voted-Sixth-Schedule-Khasi		829	Voucher	20,000	0	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Khasi		831	Voucher	25,800	0	0	0	0	25,800	25,800
						Voted-Sixth-Schedule-Khasi		832	Voucher	25,800	0	0	0	0	25,800	25,800
						Voted-Sixth-Schedule-Khasi		834	Voucher	43,320	0	0	0	0	43,320	43,320
						Total Object Head-- 2 :				2,29,840	0	0	0	0	2,29,840	2,29,840
					(13) Office Expenses	General-Voted		1177	Voucher	3,510	0	0	0	0	3,510	3,510
						Total Object Head-- 13 :				3,510	0	0	0	0	3,510	3,510
					Total Sub Head :						12,58,916	0	0	0	12,58,916	12,58,916
					Total Minor Head 105 :						12,58,916	0	0	0	12,58,916	12,58,916
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		836	Voucher	5,38,606	0	51,800	6,600		4,80,206	5,38,606
					Total Object Head-- 1 :					5,38,606	0	51,800	6,600		4,80,206	5,38,606
					02. Wages	Voted-Sixth-		346	Voucher	33,840	0	0	0	0	33,840	33,840

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		2300003 District And Session Judge Nongstion																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages		Total Object Head-- 2 :				33,840	0		0		0	33,840	33,840
							Total Sub Head :				5,72,446	0		51,800		6,600	5,14,046	5,72,446
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	1161	Voucher		3,17,663	0		0		0	3,17,663	3,17,663
							General-Voted	1168	Voucher		31,043	0		0		0	31,043	31,043
							General-Voted	1172	Voucher		9,313	0		0		0	9,313	9,313
							General-Voted	332	Voucher		1,82,378	0		0		0	1,82,378	1,82,378
							General-Voted	416	Voucher		18,626	0		0		0	18,626	18,626
							General-Voted	565	Voucher		1,35,285	0		0		0	1,35,285	1,35,285
							Total Object Head-- 1 :				6,94,308	0		0		0	6,94,308	6,94,308
					02. Wages		General-Voted	1175	Voucher		64,980	0		0		0	64,980	64,980
							General-Voted	1176	Voucher		15,000	0		0		0	15,000	15,000
							General-Voted	347	Voucher		64,980	0		0		0	64,980	64,980
							General-Voted	564	Voucher		15,000	0		0		0	15,000	15,000
							Total Object Head-- 2 :				1,59,960	0		0		0	1,59,960	1,59,960
							Total Sub Head :				8,54,268	0		0		0	8,54,268	8,54,268
							Total Minor Head	108 :			14,26,714	0		51,800		6,600	13,68,314	14,26,714
							Total Sub Major Head	0 :			26,85,630	0		51,800		6,600	26,27,230	26,85,630
							Total Major Head	2014 :			26,85,630	0		51,800		6,600	26,27,230	26,85,630
							Total of Month :				26,85,630	0		51,800		6,600	26,27,230	26,85,630
Month of Account:		JAN/2023																

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury		Nongstoin Treasury																	
D.D.O. :		2300003 District And Session Judge Nongstion																	
Month of Account:		JAN/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted				225	Voucher	11,94,711	0	0	0	0	11,94,711	11,94,711		
					Total Object Head-- I :						11,94,711	0	0	0	11,94,711	11,94,711			
					Total Sub Head :						11,94,711	0	0	0	11,94,711	11,94,711			
					Total Minor Head I05 :						11,94,711	0	0	0	11,94,711	11,94,711			
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi				102	Voucher	76,324	0	0	0	76,324	76,324
								Voted-Sixth-Schedule-Khasi				147	Voucher	4,64,108	0	56,800	6,600	4,00,708	4,64,108
								Voted-Sixth-Schedule-Khasi				190	Voucher	29,954	0	0	0	29,954	29,954
								Total Object Head-- I :						5,70,386	0	56,800	6,600	5,06,986	5,70,386
								Total Sub Head :						5,70,386	0	56,800	6,600	5,06,986	5,70,386
								Total Minor Head I08 :						16,53,382	0	56,800	6,600	15,89,982	16,53,382
		Total Sub Major Head 0 :						28,48,093	0	56,800	6,600	27,84,693	28,48,093						
		Total Major Head 2014 :						28,48,093	0	56,800	6,600	27,84,693	28,48,093						
		Total of Month :						28,48,093	0	56,800	6,600	27,84,693	28,48,093						
		Month of Account:		FEB/2023															

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300003 District And Session Judge Nongstion													
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		418	Voucher	52,426	0	0	0	0	52,426	52,426
					General-Voted		419	Voucher	8,224	0	0	0	0	8,224	8,224
					General-Voted		699	Voucher	4,48,812	0	0	0	0	4,48,812	4,48,812
					Total Object Head-- 1 :				5,09,462	0	0	0	0	5,09,462	5,09,462
				02. Wages	General-Voted		258	Voucher	41,148	0	0	0	0	41,148	41,148
					General-Voted		259	Voucher	4,332	0	0	0	0	4,332	4,332
					General-Voted		260	Voucher	25,800	0	0	0	0	25,800	25,800
					General-Voted		261	Voucher	45,800	0	0	0	0	45,800	45,800
					General-Voted		816	Voucher	45,720	0	0	0	0	45,720	45,720
					General-Voted		817	Voucher	45,800	0	0	0	0	45,800	45,800
					General-Voted		818	Voucher	25,800	0	0	0	0	25,800	25,800
					Total Object Head-- 2 :				2,34,400	0	0	0	0	2,34,400	2,34,400
				(11) Travel Expenses	General-Voted		376	Voucher	13,760	0	0	0	0	13,760	13,760
					Total Object Head-- 11 :				13,760	0	0	0	0	13,760	13,760
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		249	Voucher	1,20,324	0	0	0	0	1,20,324	1,20,324
					Total Object Head-- 13 :				1,20,324	0	0	0	0	1,20,324	1,20,324
				Total Sub Head :				8,77,946	0	0	0	0	8,77,946	8,77,946	
				Total Minor Head 105 :				8,77,946	0	0	0	0	8,77,946	8,77,946	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		251	Voucher	4,26,665	0	56,800	6,600	3,63,265	4,26,665
						Voted-Sixth-		341	Voucher	12,792	0	0	0	12,792	12,792

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	342	Voucher	76,344	0	0	0	0	76,344	76,344	
						Voted-Sixth-Schedule-Khasi	786	Voucher	50,219	0	0	0	50,219	50,219		
					Total Object Head-- 1 :					5,66,020	0	56,800	6,600	5,02,620	5,66,020	
					Total Sub Head :					5,66,020	0	56,800	6,600	5,02,620	5,66,020	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	417	Voucher	31,867	0	0	0	31,867	31,867		
						General-Voted	700	Voucher	3,17,663	0	0	0	3,17,663	3,17,663		
					Total Object Head-- 1 :					3,49,530	0	0	0	3,49,530	3,49,530	
					02. Wages	General-Voted	262	Voucher	6,498	0	0	0	6,498	6,498		
						General-Voted	686	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	815	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :					36,498	0	0	0	36,498	36,498	
					06.Medical Treatment	General-Voted	685	Voucher	5,96,243	0	0	0	5,96,243	5,96,243		
						Total Object Head-- 6 :					5,96,243	0	0	0	5,96,243	5,96,243
					(11) Travel Expenses	General-Voted	684	Voucher	26,864	0	0	0	26,864	26,864		
						Total Object Head-- 11 :					26,864	0	0	0	26,864	26,864
			Total Sub Head :							10,09,135	0	0	0	10,09,135	10,09,135	
		Total Minor Head 108 :							15,75,155	0	56,800	6,600	15,11,755	15,75,155		
		Total Sub Major Head 0 :							24,53,101	0	56,800	6,600	23,89,701	24,53,101		
		Total Major Head 2014 :														

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Demand :				04 Administration of Justice														
Department :				Law Department														
Treasury :				Nongstoin Treasury														
D.D.O. :				2300003 District And Session Judge Nongstion														
Month of Account:				FEB/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
												24,53,101	0	56,800	6,600	23,89,701	24,53,101	
Total of Month :												24,53,101	0	56,800	6,600	23,89,701	24,53,101	
Month of Account:				MAR/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	158	Voucher	4,48,812	0	0	0	4,48,812	4,48,812					
					General-Voted	294	Voucher	9,105	0	0	0	9,105	9,105					
					General-Voted	295	Voucher	53,491	0	0	0	53,491	53,491					
					Total Object Head-- 1 :	5,11,408	0	0	0	5,11,408	5,11,408							
				02. Wages	Voted-Sixth-Schedule-Khasi	1022	Voucher	45,800	0	0	0	45,800	45,800					
					General-Voted	998	Voucher	45,720	0	0	0	45,720	45,720					
					Total Object Head-- 2 :	91,520	0	0	0	91,520	91,520							
					(11) Travel Expenses	General-Voted	1737	Voucher	13,640	0	0	0	13,640	13,640				
								General-Voted	1738	Voucher	17,921	0	0	0	17,921	17,921		
								General-Voted	582	Voucher	11,625	0	0	0	11,625	11,625		
								General-Voted	996	Voucher	14,100	0	0	0	14,100	14,100		
								General-Voted	999	Voucher	41,280	0	0	0	41,280	41,280		
								Total Object Head-- 11 :	98,566	0	0	0	98,566	98,566				
								(13) Office Expenses	General-Voted	1000	Voucher	7,822	0	0	0	7,822	7,822	
				General-Voted	1804													

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		2300003 District And Session Judge Nongstion																
Month of Account:		MAR/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	1804	Voucher	1,500	0	0	0		1,500	1,500			
									9,322	0	0	0		9,322	9,322			
									Total Object Head-- 13 :									
									Total Sub Head :									
		Total Minor Head 105 :								7,10,816	0	0	0		7,10,816	7,10,816		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	139	Voucher	4,26,665	0	56,800	8,800		3,61,065	4,26,665			
									4,26,665	0	56,800	8,800		3,61,065	4,26,665			
									Total Object Head-- 1 :									
									Total Sub Head :									
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	155	Voucher	3,17,663	0	0	0	3,17,663	3,17,663				
									21,624	0	0	0	21,624	21,624				
									9,105	0	0	0	9,105	9,105				
									Total Object Head-- 1 :									
					02. Wages	General-Voted	997	Voucher	15,000	0	0	0	15,000	15,000				
									15,000	0	0	0	15,000	15,000				
					(11) Travel Expenses	General-Voted	581	Voucher	24,157	0	0	0	24,157	24,157				
									24,157	0	0	0	24,157	24,157				
									Total Object Head-- 11 :									
									Total Sub Head :									
					Total Minor Head 108 :					8,14,214	0	56,800	8,800		7,48,614	8,14,214		
			Total Sub Major Head 0 :								15,25,030	0	56,800	8,800		14,59,430	15,25,030	

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Demand :		04 Administration of Justice																					
Department :		Law Department																					
Treasury :		Nongstoin Treasury																					
D.D.O. :		2300003 District And Session Judge Nongstion																					
Month of Account:		MAR/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																	8009	-	7610				
2014										Total Major Head		2014 :				15,25,030	0	56,800	8,800	14,59,430	15,25,030		
										Total of Month :						15,25,030	0	56,800	8,800	14,59,430	15,25,030		
										Total of DDO		2300003 :				2,27,91,380	0	7,50,200	74,800	2,19,66,380	2,27,91,380		
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
																			DDO wise Total (Original +Reconcilation+IA) :			2,27,91,380	
Summary of DDO wise expenditure																							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(01) Salaries			General-Voted					68,18,482						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	02. Wages			General-Voted					7,47,498						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	02. Wages			Voted-Sixth-Schedule-Khasi					6,95,944						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(11) Travel Expenses			General-Voted					1,64,402						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(13) Office Expenses			General-Voted					10,54,668						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi					1,29,882						
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc					0	(01) Salaries			Voted-Sixth-Schedule-Khasi					67,75,650						

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Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Nongstoin	Treasury					
D.D.O. :	2300003	District And Session Judge Nongstion					
<u>Summary of DDO wise expenditure</u>							
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,37,460
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	-56,250
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	46,77,984
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	7,98,396
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	06.Medical Treatment	General-Voted	5,96,243
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	51,021
							2,27,91,380

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Demand : 04 Administration of Justice															
Department : Law Department															
Treasury William Nagar Treasury															
D.D.O. : 2300001 District Session Judge Williamnagar															
Month of Account: APR/2022															
Major Sub Minor Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head				Sub Head	Schme						8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	174	Voucher	1,77,912	0	0	0	1,77,912	1,77,912		
					General-Voted	197	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
					Total Object Head-- 1 :			3,63,651	0	0	0	3,63,651	3,63,651		
				02. Wages	General-Voted	364	Voucher	1,28,700	0	0	0	1,28,700	1,28,700		
					Total Object Head-- 2 :			1,28,700	0	0	0	1,28,700	1,28,700		
					Total Sub Head :			4,92,351	0	0	0	4,92,351	4,92,351		
		Total Minor Head 105 :			4,92,351	0	0	0	4,92,351	4,92,351					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	55	Voucher	1,43,474	0	25,000	0	1,18,474	1,43,474		
					Voted-Sixth-Schedule-Garo	56	Voucher	24,903	0	0	0	24,903	24,903		
					Total Object Head-- 1 :			1,68,377	0	25,000	0	1,43,377	1,68,377		
				Total Sub Head :			1,68,377	0	25,000	0	1,43,377	1,68,377			
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	175	Voucher	29,207	0	0	0	29,207	29,207	
						General-Voted	198	Voucher	1,40,726	0	0	0	1,40,726	1,40,726	
			General-Voted			363	Voucher	1,94,552	0	0	0	1,94,552	1,94,552		
			Total Object Head-- 1 :			3,64,485	0	0	0	3,64,485	3,64,485				
			02. Wages		General-Voted	511	Voucher	54,960	0	0	0	54,960	54,960		
					Total Object Head-- 2 :			54,960	0	0	0	54,960	54,960		
				Total Sub Head :			4,19,445	0	0	0	4,19,445	4,19,445			
			Total Minor Head 108 :												

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	108							5,87,822	0	25,000		0	5,62,822	5,87,822	
					Total Sub Major Head 0 :				10,80,173	0	25,000		0	10,55,173	10,80,173	
					Total Major Head 2014 :				10,80,173	0	25,000		0	10,55,173	10,80,173	
					Total of Month :				10,80,173	0	25,000		0	10,55,173	10,80,173	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted	200	Voucher	1,77,912	0	0		0	1,77,912	1,77,912	
						General-Voted	205	Voucher	1,85,739	0	0		0	1,85,739	1,85,739	
					Total Object Head-- 1 :					3,63,651	0	0		0	3,63,651	3,63,651
				02. Wages		General-Voted	318	Voucher	1,44,720	0	0		0	1,44,720	1,44,720	
						General-Voted	667	Voucher	40,000	0	0		0	40,000	40,000	
					Total Object Head-- 2 :					1,84,720	0	0		0	1,84,720	1,84,720
			Total Sub Head :					5,48,371	0	0		0	5,48,371	5,48,371		
			Total Minor Head 105 :					5,48,371	0	0		0	5,48,371	5,48,371		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	166	Voucher	24,903	0	0		0	24,903	24,903
							Voted-Sixth-Schedule-Garo	168	Voucher	1,43,474	0	25,000		0	1,18,474	1,43,474

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Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury				William Nagar Treasury												
D.D.O. :				2300001 District Session Judge Williamnagar												
Month of Account:				MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :				1,68,377	0	25,000	0	1,43,377	1,68,377	
					Total Sub Head :				1,68,377	0	25,000	0	1,43,377	1,68,377		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	163	Voucher	29,207	0	0	0	29,207	29,207		
						General-Voted	201	Voucher	1,40,726	0	0	0	1,40,726	1,40,726		
						General-Voted	203	Voucher	97,276	0	0	0	97,276	97,276		
						Total Object Head-- 1 :				2,67,209	0	0	0	2,67,209	2,67,209	
						02. Wages	General-Voted	317	Voucher	61,560	0	0	0	61,560	61,560	
			Total Object Head-- 2 :				61,560	0	0	0	61,560	61,560				
			Total Sub Head :				3,28,769	0	0	0	3,28,769	3,28,769				
			Total Minor Head 108 :				4,97,146	0	25,000	0	4,72,146	4,97,146				
			Total Sub Major Head 0 :				10,45,517	0	25,000	0	10,20,517	10,45,517				
			Total Major Head 2014 :				10,45,517	0	25,000	0	10,20,517	10,45,517				
Total of Month :				10,45,517	0	25,000	0	10,20,517	10,45,517							
Month of Account:				JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	11	Voucher	57,393	0	0	0	57,393	57,393		
						General-Voted	460	Voucher	1,14,782	0	0	0	1,14,782	1,14,782		
						General-Voted	7									

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Demand : 04 Administration of Justice																								
Department : Law Department																								
Treasury William Nagar Treasury																								
D.D.O. : 2300001 District Session Judge Williamnagar																								
Month of Account: JUN/2022																								
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub Sub Head		Schme								Amount (State)		by DDO		(as per A.G. A&E)			(as per SOP)		Amount (A.G.))	
																		8009 - 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		7	Voucher	1,85,739		0	0	0	1,85,739	1,85,739									
					Total Object Head-- 1 :		3,57,914		0	0	0	3,57,914	3,57,914											
				02. Wages	General-Voted		272	Voucher	1,44,720		0	0	0	1,44,720	1,44,720									
					General-Voted		276	Voucher	20,000		0	0	0	20,000	20,000									
					Total Object Head-- 2 :		1,64,720		0	0	0	1,64,720	1,64,720											
					Total Sub Head :		5,22,634		0	0	0	5,22,634	5,22,634											
		Total Minor Head 105 :				5,22,634		0	0	0	5,22,634	5,22,634												
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		14	Voucher	1,43,474		0	25,000	0	1,18,474	1,43,474									
					Voted-Sixth-Schedule-Garo		37	Voucher	8,034		0	0	0	8,034	8,034									
					Voted-Sixth-Schedule-Garo		477	Voucher	16,067		0	0	0	16,067	16,067									
					Voted-Sixth-Schedule-Garo		882	Voucher	35,211		0	0	0	35,211	35,211									
					Total Object Head-- 1 :		2,02,786		0	25,000	0	1,77,786	2,02,786											
				Total Sub Head :		2,02,786		0	25,000	0	1,77,786	2,02,786												
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		13	Voucher	9,422		0	0	0	9,422	9,422									
					General-Voted		4	Voucher	2,38,002		0	0	0	2,38,002	2,38,002									
					General-Voted		459	Voucher	18,843		0	0	0	18,843	18,843									
					Total Object Head-- 1 :		2,66,267		0	0	0	2,66,267	2,66,267											
					02. Wages	General-Voted		274	Voucher	61,560		0	0	0	61,560	61,560								

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				61,560	0	0		0	61,560	61,560
						Total Sub Head :				3,27,827	0	0		0	3,27,827	3,27,827
						Total Minor Head 108 :				5,30,613	0	25,000		0	5,05,613	5,30,613
						Total Sub Major Head 0 :				10,53,247	0	25,000		0	10,28,247	10,53,247
						Total Major Head 2014 :				10,53,247	0	25,000		0	10,28,247	10,53,247
Total of Month :										10,53,247	0	25,000		0	10,28,247	10,53,247
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		287	Voucher	1,85,739	0	0		0	1,85,739	1,85,739
						General-Voted		291	Voucher	1,81,713	0	0		0	1,81,713	1,81,713
						General-Voted		735	Voucher	39,763	0	0		0	39,763	39,763
						Total Object Head-- 1 :				4,07,215	0	0		0	4,07,215	4,07,215
						Total Sub Head :				4,07,215	0	0		0	4,07,215	4,07,215
Total Minor Head 105 :										4,07,215	0	0		0	4,07,215	4,07,215
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		739	Voucher	5,610	0	0		0	5,610	5,610
						Voted-Sixth-Schedule-Garo		78	Voucher	25,425	0	0		0	25,425	25,425

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	80	Voucher	1,46,675	0	25,000	0	1,21,675	1,46,675		
						Total Object Head-- 1 :					1,77,710	0	25,000	0	1,52,710	1,77,710
					02. Wages	Voted-Sixth-Schedule-Garo	619	Voucher	28,380	0	0	0	28,380	28,380		
						Total Object Head-- 2 :					28,380	0	0	0	28,380	28,380
						Total Sub Head :					2,06,090	0	25,000	0	1,81,090	2,06,090
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	288	Voucher	2,38,002	0	0	0	2,38,002	2,38,002	
							General-Voted	290	Voucher	29,825	0	0	0	29,825	29,825	
							General-Voted	734	Voucher	6,600	0	0	0	6,600	6,600	
						Total Object Head-- 1 :					2,74,427	0	0	0	2,74,427	2,74,427
			02. Wages			General-Voted	520	Voucher	61,560	0	0	0	61,560	61,560		
					Total Object Head-- 2 :					61,560	0	0	0	61,560	61,560	
					Total Sub Head :					3,35,987	0	0	0	3,35,987	3,35,987	
			Total Minor Head 108 :					5,42,077	0	25,000	0	5,17,077	5,42,077			
		Total Sub Major Head 0 :					9,49,292	0	25,000	0	9,24,292	9,49,292				
		Total Major Head 2014 :					9,49,292	0	25,000	0	9,24,292	9,49,292				
		Total of Month :					9,49,292	0	25,000	0	9,24,292	9,49,292				
		Month of Account:		AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2300001 District Session Judge Williamnagar															
Month of Account:		AUG/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		193	Voucher	2,17,176	0	0	0	0	0	2,17,176	2,17,176	
					General-Voted		219	Voucher	1,85,739	0	0	0	0	1,85,739	1,85,739		
					General-Voted		350	Voucher	69,050	0	0	0	0	69,050	69,050		
					General-Voted		352	Voucher	46,832	0	0	0	0	46,832	46,832		
					General-Voted		355	Voucher	1,16,619	0	0	0	0	1,16,619	1,16,619		
					General-Voted		699	Voucher	20,052	0	0	0	0	20,052	20,052		
					Total Object Head-- 1 :					6,55,468	0	0	0	0	6,55,468	6,55,468	
					02. Wages	General-Voted		357	Voucher	40,000	0	0	0	0	40,000	40,000	
						General-Voted		608	Voucher	43,200	0	0	0	0	43,200	43,200	
						Total Object Head-- 2 :					83,200	0	0	0	83,200	83,200	
					14.Rents, Rates And Taxes	General-Voted		680	Voucher	21,66,476	0	0	0	0	21,66,476	21,66,476	
						Total Object Head-- 14 :					21,66,476	0	0	0	21,66,476	21,66,476	
					Total Sub Head :					29,05,144	0	0	0	0	29,05,144	29,05,144	
					Total Minor Head 105 :					29,05,144	0	0	0	0	29,05,144	29,05,144	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		188	Voucher	1,50,938	0	25,000	0	0	0	1,25,938	1,50,938
						Voted-Sixth-Schedule-Garo		194	Voucher	25,425	0	0	0	0	25,425	25,425	
						Total Object Head-- 1 :					1,76,363	0	25,000	0	1,51,363	1,76,363	
						02. Wages	Voted-Sixth-Schedule-Garo		292	Voucher	14,190	0	0	0	0	14,190	14,190
							Total Object Head-- 2 :					14,190	0	0	0	14,190	14,190

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Demand :		04		Administration of Justice												
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Sub Head :			1,90,553	0	25,000	0	1,65,553	1,90,553		
						General-Voted	196	Voucher	29,825	0	0	0	29,825	29,825		
						General-Voted	217	Voucher	2,38,002	0	0	0	2,38,002	2,38,002		
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	Total Object Head-- 1 :			2,67,827	0	0	0	2,67,827	2,67,827		
						02. Wages	General-Voted	432	Voucher	61,560	0	0	0	61,560	61,560	
							Total Object Head-- 2 :			61,560	0	0	0	61,560	61,560	
					Total Sub Head :			3,29,387	0	0	0	3,29,387	3,29,387			
					Total Minor Head 108 :			5,19,940	0	25,000	0	4,94,940	5,19,940			
					Total Sub Major Head 0 :			34,25,084	0	25,000	0	34,00,084	34,25,084			
Total Major Head 2014 :			34,25,084	0	25,000	0	34,00,084	34,25,084								
Total of Month :			34,25,084	0	25,000	0	34,00,084	34,25,084								
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	267	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
						General-Voted	467	Voucher	82,356	0	0	0	82,356	82,356		
						General-Voted	584	Voucher	1,28,958	0	0	0	1,28,958	1,28,958		

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury		William Nagar Treasury																
D.D.O. :		2300001 District Session Judge Williamnagar																
Month of Account:		SEP/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	Total Object Head-- 1 :					3,97,053	0	0	0	3,97,053				3,97,053
				02. Wages		Voted-Sixth-Schedule-Garo	570	Voucher	41,600	0	0	0	41,600	41,600				
						Voted-Sixth-Schedule-Garo	571	Voucher	3,69,360	0	0	0	3,69,360	3,69,360				
					Total Object Head-- 2 :					4,10,960	0	0	0	4,10,960	4,10,960			
				Total Sub Head :					8,08,013	0	0	0	8,08,013	8,08,013				
				Total Minor Head 105 :					8,08,013	0	0	0	8,08,013	8,08,013				
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries		Voted-Sixth-Schedule-Garo	358	Voucher	1,50,938	0	25,000	0	1,25,938	1,50,938			
							Voted-Sixth-Schedule-Garo	359	Voucher	6,561	0	0	0	6,561	6,561			
							Voted-Sixth-Schedule-Garo	569	Voucher	18,044	0	0	0	18,044	18,044			
						Total Object Head-- 1 :					1,75,543	0	25,000	0	1,50,543	1,75,543		
		02. Wages				Voted-Sixth-Schedule-Garo	360	Voucher	14,190	0	0	0	14,190	14,190				
						Voted-Sixth-Schedule-Garo	992	Voucher	14,190	0	0	0	14,190	14,190				
					Total Object Head-- 2 :					28,380	0	0	0	28,380	28,380			
					Total Sub Head :					2,03,923	0	25,000	0	1,78,923	2,03,923			
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	268	Voucher	2,40,458	0	0	0	2,40,458	2,40,458					
					General-Voted	270	Voucher	7,697	0	0	0	7,697	7,697					
					General-Voted	583	Voucher	21,166	0	0	0	21,166	21,166					

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2300001 District Session Judge Williamnagar													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				2,69,321	0	0	0	2,69,321	2,69,321	
					02. Wages	General-Voted	271	Voucher	61,560	0	0	0	61,560	61,560	
						Total Object Head-- 1 :				61,560	0	0	0	61,560	61,560
				Total Sub Head :				3,30,881	0	0	0	3,30,881	3,30,881		
				Total Minor Head 108 :				5,34,804	0	25,000	0	5,09,804	5,34,804		
				Total Sub Major Head 0 :				13,42,817	0	25,000	0	13,17,817	13,42,817		
				Total Major Head 2014 :				13,42,817	0	25,000	0	13,17,817	13,42,817		
Total of Month :									13,42,817	0	25,000	0	13,17,817	13,42,817	
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	232	Voucher	2,13,630	0	0	0	2,13,630	2,13,630	
						General-Voted	761	Voucher	1,85,739	0	0	0	1,85,739	1,85,739	
					Total Object Head-- 1 :				3,99,369	0	0	0	3,99,369	3,99,369	
				02. Wages	Voted-Sixth-Schedule-Garo	404	Voucher	41,600	0	0	0	41,600	41,600		
					Total Object Head-- 2 :				41,600	0	0	0	41,600	41,600	
				(13) Office Expenses	General-Voted	613	Voucher	4,07,364	0	0	0	4,07,364	4,07,364		
				Total Object Head-- 13 :											

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Department :		Law Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2300001 District Session Judge Williamnagar																
Month of Account:		OCT/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses					4,07,364	0	0	0	4,07,364	4,07,364				
					Total Sub Head :				8,48,333	0	0	0	8,48,333	8,48,333				
					Total Minor Head 105 :				8,48,333	0	0	0	8,48,333	8,48,333				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	280	Voucher	1,50,938	0	25,000	0	1,25,938	1,50,938				
						Voted-Sixth-Schedule-Garo	281	Voucher	25,425	0	0	0	25,425	25,425				
						Voted-Sixth-Schedule-Garo	801	Voucher	29,178	0	0	0	29,178	29,178				
						Total Object Head-- 1 :				2,05,541	0	25,000	0	1,80,541	2,05,541			
						Total Sub Head :				2,05,541	0	25,000	0	1,80,541	2,05,541			
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	231	Voucher	2,40,458	0	0	0	2,40,458	2,40,458	
									General-Voted	233	Voucher	29,825	0	0	0	29,825	29,825	
									Total Object Head-- 1 :				2,70,283	0	0	0	2,70,283	2,70,283
									02. Wages	General-Voted	234	Voucher	61,560	0	0	0	61,560	61,560
													Total Object Head-- 2 :				61,560	0
						Total Sub Head :				3,31,843	0	0	0	3,31,843	3,31,843			
		Total Minor Head 108 :				5,37,384	0	25,000	0	5,12,384	5,37,384							
		Total Sub Major Head 0 :				13,85,717	0	25,000	0	13,60,717	13,85,717							
		Total Major Head 2014 :				13,85,717	0	25,000	0	13,60,717	13,85,717							
		Total of Month :				13,85,717	0	25,000	0	13,60,717	13,85,717							

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Demand : 04 Administration of Justice																																
Department : Law Department																																
Treasury William Nagar Treasury																																
D.D.O. : 2300001 District Session Judge Williamnagar																																
Month of Account: NOV/2022																																
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	279	Voucher	38,618	0	0	0	38,618	38,618																			
					General-Voted	50	Voucher	1,85,514	0	0	0	1,85,514	1,85,514																			
					General-Voted	632	Voucher	1,85,739	0	0	0	1,85,739	1,85,739																			
					General-Voted	717	Voucher	32,882	0	0	0	32,882	32,882																			
					Total Object Head-- 1 :			4,42,753	0	0	0	4,42,753	4,42,753																			
				02. Wages	Voted-Sixth-Schedule-Garo	350	Voucher	41,600	0	0	0	41,600	41,600																			
					General-Voted	450	Voucher	2,46,240	0	0	0	2,46,240	2,46,240																			
					Total Object Head-- 2 :			2,87,840	0	0	0	2,87,840	2,87,840																			
					Total Sub Head :			7,30,593	0	0	0	7,30,593	7,30,593																			
					Total Minor Head 105 :			7,30,593	0	0	0	7,30,593	7,30,593																			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	16	Voucher	25,947	0	0	0	25,947	25,947																			
					Voted-Sixth-Schedule-Garo	17	Voucher	1,54,235	0	25,000	0	1,29,235	1,54,235																			
					Voted-Sixth-Schedule-Garo	712	Voucher	4,573	0	0	0	4,573	4,573																			
					Total Object Head-- 1 :			1,84,755	0	25,000	0	1,59,755	1,84,755																			
				02. Wages	Voted-Sixth-Schedule-Garo	351	Voucher	14,190	0	0	0	14,190	14,190																			
					Total Object Head-- 2 :			14,190	0	0	0	14,190	14,190																			
					Total Sub Head :			1,98,945	0	25,000	0	1,73,945	1,98,945																			
	(03) Establishment Of	0	(01) Salaries	General-Voted	49	Voucher	2,40,458	0	0	0	2,40,458	2,40,458																				

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	51	Voucher	30,443	0	0	0	30,443	30,443		
						Total Object Head-- 1 :				2,70,901	0	0	0	2,70,901	2,70,901	
					02. Wages	General-Voted	52	Voucher	61,560	0	0	0	61,560	61,560		
						Total Object Head-- 2 :				61,560	0	0	0	61,560	61,560	
					Total Sub Head :				3,32,461	0	0	0	3,32,461	3,32,461		
					Total Minor Head 108 :				5,31,406	0	25,000	0	5,06,406	5,31,406		
					Total Sub Major Head 0 :				12,61,999	0	25,000	0	12,36,999	12,61,999		
					Total Major Head 2014 :				12,61,999	0	25,000	0	12,36,999	12,61,999		
Total of Month :									12,61,999	0	25,000	0	12,36,999	12,61,999		
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1090	Contingency	1,85,739	0	0	0	1,85,739	1,85,739		
						Voted-Sixth-Schedule-Garo	1099	Contingency	2,15,879	0	0	0	2,15,879	2,15,879		
						General-Voted	493	Voucher	36,204	0	0	0	36,204	36,204		
						General-Voted	494	Voucher	1,42,226	0	0	0	1,42,226	1,42,226		
						General-Voted	584	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
						General-Voted	68									

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2300001 District Session Judge Williamnagar															
Month of Account:		DEC/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		68	Voucher	37,104	0	0	0	0	37,104	37,104	
					Total Object Head-- 1 :					8,02,891	0	0	0	0	8,02,891	8,02,891	
					02. Wages	General-Voted		1101	Voucher	1,73,120	0	0	0	0	1,73,120	1,73,120	
						General-Voted		304	Voucher	1,53,120	0	0	0	0	1,53,120	1,53,120	
						General-Voted		306	Voucher	20,000	0	0	0	0	20,000	20,000	
						Total Object Head-- 2 :					3,46,240	0	0	0	0	3,46,240	3,46,240
					Total Sub Head :					11,49,131	0	0	0	0	11,49,131	11,49,131	
					Total Minor Head 105 :					11,49,131	0	0	0	0	11,49,131	11,49,131	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1159	Voucher	1,54,619	0	20,000	0	0	1,34,619	1,54,619	
						Voted-Sixth-Schedule-Garo		1162	Voucher	25,947	0	0	0	0	25,947	25,947	
						Voted-Sixth-Schedule-Garo		478	Voucher	19,893	0	0	0	0	19,893	19,893	
						Voted-Sixth-Schedule-Garo		479	Voucher	1,04,863	0	10,000	0	0	94,863	1,04,863	
						Voted-Sixth-Schedule-Garo		583	Voucher	49,756	0	15,000	0	0	34,756	49,756	
						Voted-Sixth-Schedule-Garo		9	Voucher	5,189	0	0	0	0	5,189	5,189	
						Total Object Head-- 1 :					3,60,267	0	45,000	0	0	3,15,267	3,60,267
						02. Wages	Voted-Sixth-Schedule-Garo		1163	Voucher	14,190	0	0	0	0	14,190	14,190
					Voted-Sixth-Schedule-Garo			325	Voucher	14,190	0	0	0	0	14,190	14,190	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2300001 District Session Judge Williamnagar													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Total Object Head-- 2 :			28,380	0	0	0	28,380	28,380	
					Total Sub Head :			3,88,647	0	45,000	0	3,43,647	3,88,647		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1093	Contingency	3,03,775	0	0	0	3,03,775	3,03,775	
						General-Voted	1095	Contingency	5,77,277	0	0	0	5,77,277	5,77,277	
						General-Voted	1481	Contingency	30,443	0	0	0	30,443	30,443	
						General-Voted	69	Voucher	6,089	0	0	0	6,089	6,089	
						General-Voted	701	Contingency	23,339	0	0	0	23,339	23,339	
						General-Voted	86	Voucher	2,40,458	0	0	0	2,40,458	2,40,458	
						Total Object Head-- 1 :			11,81,381	0	0	0	11,81,381	11,81,381	
			02. Wages	General-Voted	1102	Voucher	65,760	0	0	0	65,760	65,760			
				General-Voted	307	Voucher	65,760	0	0	0	65,760	65,760			
				Total Object Head-- 2 :			1,31,520	0	0	0	1,31,520	1,31,520			
			Total Sub Head :			13,12,901	0	0	0	13,12,901	13,12,901				
			Total Minor Head 108 :			17,01,548	0	45,000	0	16,56,548	17,01,548				
			Total Sub Major Head 0 :			28,50,679	0	45,000	0	28,05,679	28,50,679				
			Total Major Head 2014 :			28,50,679	0	45,000	0	28,05,679	28,50,679				
Total of Month :			28,50,679	0	45,000	0	28,05,679	28,50,679							
Month of Account:		JAN/2023													

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury		William Nagar Treasury																
D.D.O. :		2300001 District Session Judge Williamnagar																
Month of Account:		JAN/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	Voted-Sixth-Schedule-Garo	29	Contingency	5,52,249	0	0	0	5,52,249	5,52,249				
						General-Voted	383	Voucher	32,672	0	0	0	32,672	32,672				
						Total Object Head-- 1 :				5,84,921	0	0	0	5,84,921	5,84,921			
					Total Sub Head :				5,84,921	0	0	0	5,84,921	5,84,921				
					Total Minor Head 105 :				5,84,921	0	0	0	5,84,921	5,84,921				
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	380	Voucher	30,122	0	0	0	30,122	30,122	
									Total Object Head-- 1 :				30,122	0	0	0	30,122	30,122
									Total Sub Head :				30,122	0	0	0	30,122	30,122
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	384	Contingency	4,342	0	0	0	4,342	4,342		
		Total Object Head-- 1 :						4,342	0	0	0	4,342	4,342					
		Total Sub Head :						4,342	0	0	0	4,342	4,342					
		Total Minor Head 108 :						34,464	0	0	0	34,464	34,464					
		Total Sub Major Head 0 :						6,19,385	0	0	0	6,19,385	6,19,385					
		Total Major Head 2014 :				6,19,385	0	0	0	6,19,385	6,19,385							
		Total of Month :				6,19,385	0	0	0	6,19,385	6,19,385							
		Month of Account:		FEB/2023														
		Major	Sub	Minor	Sub	Object Head	Categorised	Plan/Non-Plan	Type									

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2300001 District Session Judge Williamnagar													
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		248	Voucher	2,275	0	0	0	2,275	2,275	
					General-Voted		249	Contingency	5,380	0	0	0	5,380	5,380	
					General-Voted		250	Contingency	31,267	0	0	0	31,267	31,267	
					General-Voted		251	Contingency	1,90,582	0	0	0	1,90,582	1,90,582	
					General-Voted		252	Contingency	3,03,775	0	0	0	3,03,775	3,03,775	
					General-Voted		253	Contingency	2,37,330	0	0	0	2,37,330	2,37,330	
					General-Voted		546	Voucher	41,991	0	0	0	41,991	41,991	
					Total Object Head-- 1 :				8,12,600	0	0	0	8,12,600	8,12,600	
				02. Wages	General-Voted		547	Voucher	1,75,820	0	0	0	1,75,820	1,75,820	
					Total Object Head-- 2 :				1,75,820	0	0	0	1,75,820	1,75,820	
				14.Rents, Rates And Taxes	General-Voted		625	Voucher	9,24,374	0	0	0	9,24,374	9,24,374	
					Total Object Head-- 14 :				9,24,374	0	0	0	9,24,374	9,24,374	
				Total Sub Head :				19,12,794	0	0	0	19,12,794	19,12,794		
				Total Minor Head 105 :				19,12,794	0	0	0	19,12,794	19,12,794		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		256	Voucher	1,59,027	0	20,000	0	1,39,027	1,59,027
						Voted-Sixth-Schedule-Garo		257	Voucher	26,643	0	0	0	26,643	26,643
						Total Object Head-- 1 :				1,85,670	0	20,000	0	1,65,670	1,85,670

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Demand :		04 Administration of Justice																			
Department :		Law Department																			
Treasury :		William Nagar Treasury																			
D.D.O. :		2300001 District Session Judge Williamnagar																			
Month of Account:		FEB/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	586	Voucher	14,490	0	0	0	14,490	14,490							
									Total Object Head-- 2 :							14,490	0	0	0	14,490	14,490
									Total Sub Head :							2,00,160	0	20,000	0	1,80,160	2,00,160
									(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	548	Voucher	66,840	0	0	0	66,840	66,840	
															Total Object Head-- 2 :						
			Total Sub Head :												66,840	0	0	0	66,840	66,840	
			Total Minor Head 108 :							2,67,000	0	20,000	0	2,47,000	2,67,000						
			Total Sub Major Head 0 :							21,79,794	0	20,000	0	21,59,794	21,79,794						
			Total Major Head 2014 :							21,79,794	0	20,000	0	21,59,794	21,79,794						
			Total of Month :							21,79,794	0	20,000	0	21,59,794	21,79,794						
			Month of Account:		MAR/2023																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610					
2014			00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	20	Voucher	2,37,330	0	0	0	2,37,330	2,37,330					
		General-Voted						292	Voucher	64,418	0	0	0	64,418	64,418						
	General-Voted	302						Voucher	1,56,548	0	0	0	1,56,548	1,56,548							
	Total Object Head-- 1 :							4,58,296	0	0	0	4,58,296	4,58,296								
	02. Wages	General-Voted					500	Voucher													

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted	500			1,75,820	0	0	0		1,75,820	1,75,820	
					General-Voted	792	Voucher	1,92,240	0	0	0	1,92,240	1,92,240			
					General-Voted	793	Voucher	32,832	0	0	0	32,832	32,832			
					Total Object Head-- 2 :					4,00,892	0	0	0	4,00,892	4,00,892	
				(13) Office Expenses	General-Voted	1331	Voucher	4,65,601	0	0	0	4,65,601	4,65,601			
					Total Object Head-- 13 :					4,65,601	0	0	0	4,65,601	4,65,601	
				Total Sub Head :					13,24,789	0	0	0	13,24,789	13,24,789		
				Total Minor Head 105 :					13,24,789	0	0	0	13,24,789	13,24,789		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	290	Voucher	1,59,027	0	20,000	0	1,39,027	1,59,027		
						Voted-Sixth-Schedule-Garo	291	Voucher	3,806	0	0	0	3,806	3,806		
						Voted-Sixth-Schedule-Garo	312	Voucher	21,886	0	0	0	21,886	21,886		
						Total Object Head-- 1 :					1,84,719	0	20,000	0	1,64,719	1,84,719
				02. Wages	Voted-Sixth-Schedule-Garo	504	Voucher	14,490	0	0	0	14,490	14,490			
					Voted-Sixth-Schedule-Garo	830	Voucher	34,560	0	0	0	34,560	34,560			
					Voted-Sixth-Schedule-Garo	831	Voucher	45,360	0	0	0	45,360	45,360			
					Total Object Head-- 2 :					94,410	0	0	0	94,410	94,410	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1579	Voucher	27,520	0	0	0	27,520	27,520			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1583	Voucher	28,760	0	0	0	0	28,760	28,760
						Voted-Sixth-Schedule-Garo		1585	Voucher	25,420	0	0	0	0	25,420	25,420
						Voted-Sixth-Schedule-Garo		1588	Voucher	18,200	0	0	0	0	18,200	18,200
						Total Object Head-- 11 :				99,900	0	0	0	0	99,900	99,900
			Total Sub Head :				3,79,029	0	20,000	0	0	3,59,029	3,79,029			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		23	Voucher	3,03,775	0	0	0	0	3,03,775	3,03,775
						General-Voted		24	Voucher	4,467	0	0	0	0	4,467	4,467
						General-Voted		301	Voucher	25,683	0	0	0	0	25,683	25,683
						Total Object Head-- 1 :				3,33,925	0	0	0	0	3,33,925	3,33,925
			02. Wages			General-Voted		501	Voucher	66,840	0	0	0	0	66,840	66,840
						General-Voted		791	Voucher	28,512	0	0	0	0	28,512	28,512
						Total Object Head-- 2 :				95,352	0	0	0	0	95,352	95,352
			(11) Travel Expenses			General-Voted		1330	Voucher	8,000	0	0	0	0	8,000	8,000
						Total Object Head-- 11 :				8,000	0	0	0	0	8,000	8,000
			Total Sub Head :				4,37,277	0	0	0	0	4,37,277	4,37,277			
		Total Minor Head 108 :				8,16,306	0	20,000	0	0	7,96,306	8,16,306				
		Total Sub Major Head 0 :				21,41,095	0	20,000	0	0	21,21,095	21,41,095				
		Total Major Head 2014 :				21,41,095	0	20,000	0	0	21,21,095	21,41,095				

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2300001 District Session Judge Williamnagar															
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :												21,41,095	0	20,000	0	21,21,095	21,41,095
Total of DDO 2300001 :												1,93,34,799	0	2,85,000	0	1,90,49,799	1,93,34,799
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,93,34,799	
Summary of DDO wise expenditure																	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(01) Salaries	General-Voted								50,91,915
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(01) Salaries	Voted-Sixth-Schedule-Garo								9,53,867
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	02. Wages	General-Voted								17,30,532
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	02. Wages	Voted-Sixth-Schedule-Garo								4,94,160
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(13) Office Expenses	General-Voted								8,72,965
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	14.Rents, Rates And Taxes	General-Voted								30,90,850
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				0	(01) Salaries	Voted-Sixth-Schedule-Garo								22,20,230
2014	00	108	(01) Courts Of Deputy Commissioner, His				0	02. Wages	Voted-Sixth-Schedule-Garo								2,22,420

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Demand :		04	Administration of Justice					
Department :		Law Department						
Treasury :		William Nagar Treasury						
D.D.O. :		2300001	District Session Judge Williamnagar					
<u>Summary of DDO wise expenditure</u>								
Assistants.,Etc								
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		99,900
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		37,70,368
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		7,79,592
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted		8,000
								1,93,34,799

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		812	Voucher	3,21,852	0	36,000		0	2,85,852	3,21,852
					Voted-Sixth-Schedule-Garo		843	Voucher	14,184	0	0	0	14,184	14,184	
					Total Object Head-- 1 :				3,36,036	0	36,000	0	3,00,036	3,36,036	
					Total Sub Head :				3,36,036	0	36,000	0	3,00,036	3,36,036	
				Total Minor Head 114 :				3,36,036	0	36,000	0	3,00,036	3,36,036		
				Total Sub Major Head 0 :				3,36,036	0	36,000	0	3,00,036	3,36,036		
				Total Major Head 2014 :				3,36,036	0	36,000	0	3,00,036	3,36,036		
				Total of Month :				3,36,036	0	36,000	0	3,00,036	3,36,036		
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		192	Voucher	82,825	0	10,000		0	72,825	82,825
					Total Object Head-- 1 :				82,825	0	10,000	0	72,825	82,825	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		905	Voucher	3,52,640	0	0	0	3,52,640	3,52,640	
					Voted-Sixth-Schedule-Garo		913	Voucher	66,880	0	0	0	66,880	66,880	
					Total Object Head-- 11 :				4,19,520	0	0	0	4,19,520	4,19,520	

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Demand :				04 Administration of Justice																											
Department :				Law Department																											
Treasury :				William Nagar Treasury																											
D.D.O. :				2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar																											
Month of Account:				AUG/2022																											
Major Sub Minor Sub Head Major Head Head Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)															
2014				00		114		(02) Legal Remembrancer & His Office		Total Sub Head :		5,02,345		0		10,000		0		4,92,345		5,02,345									
								(04) Public Prosecutor/Govt. Pleaders Etc		0		28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo		840		Voucher		42,600		0		0		0		42,600		42,600	
												Voted-Sixth-Schedule-Garo		841		Voucher		68,400		0		0		0		68,400		68,400			
												Voted-Sixth-Schedule-Garo		842		Voucher		1,33,200		0		0		0		1,33,200		1,33,200			
												Voted-Sixth-Schedule-Garo		843		Voucher		22,200		0		0		0		22,200		22,200			
												Total Object Head-- 28 :		2,66,400		0		0		0		2,66,400		2,66,400							
												Total Sub Head :		2,66,400		0		0		0		2,66,400		2,66,400							
												Total Minor Head 114 :		7,68,745		0		10,000		0		7,58,745		7,68,745							
												Total Sub Major Head 0 :		7,68,745		0		10,000		0		7,58,745		7,68,745							
												Total Major Head 2014 :		7,68,745		0		10,000		0		7,58,745		7,68,745							
												Total of Month :		7,68,745		0		10,000		0		7,58,745		7,68,745							
Month of Account:				SEP/2022																											
Major Sub Minor Sub Head Major Head Head Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)															
2014				00		114		(02) Legal Remembrancer & His Office		0		(01) Salaries		Voted-Sixth-Schedule-Garo		240		Voucher		82,825		0		10,000		0		72,825		82,825	
												Total Object Head-- 1 :																			

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Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries					82,825	0	10,000		0	72,825	82,825
						Total Sub Head :				82,825	0	10,000		0	72,825	82,825
						Total Minor Head	114 :			82,825	0	10,000		0	72,825	82,825
						Total Sub Major Head	0 :			82,825	0	10,000		0	72,825	82,825
						Total Major Head	2014 :			82,825	0	10,000		0	72,825	82,825
						Total of Month :				82,825	0	10,000		0	72,825	82,825
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	168	Voucher	82,825	0	10,000		0	72,825	82,825
							Voted-Sixth-Schedule-Garo	735	Voucher	16,119	0	0		0	16,119	16,119
						Total Object Head--	1 :			98,944	0	10,000		0	88,944	98,944
						Total Sub Head :				98,944	0	10,000		0	88,944	98,944
						Total Minor Head	114 :			98,944	0	10,000		0	88,944	98,944
						Total Sub Major Head	0 :			98,944	0	10,000		0	88,944	98,944
						Total Major Head	2014 :			98,944	0	10,000		0	88,944	98,944

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Demand : 04 Administration of Justice																																				
Department : Law Department																																				
Treasury William Nagar Treasury																																				
D.D.O. : 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar																																				
Month of Account: OCT/2022																																				
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)							
																					8009			-			7610									
Total of Month :																					98,944		0		10,000		0		88,944		98,944					
Month of Account: NOV/2022																																				
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)							
																					8009			-			7610									
2014	00	114	(02) Legal Remembrancer0 & His Office				(01) Salaries		Voted-Sixth-Schedule-Garo		18	Voucher		84,652		0		10,000		0		74,652		84,652												
														Total Object Head-- 1 :		84,652		0		10,000		0		74,652		84,652										
														Total Sub Head :		84,652		0		10,000		0		74,652		84,652										
														Total Minor Head 114 :		84,652		0		10,000		0		74,652		84,652										
														Total Sub Major Head 0 :		84,652		0		10,000		0		74,652		84,652										
														Total Major Head 2014 :		84,652		0		10,000		0		74,652		84,652										
Total of Month :																					84,652		0		10,000		0		74,652		84,652					
Month of Account: DEC/2022																																				
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)							
																					8009			-			7610									
2014	00	114	(02) Legal Remembrancer0 & His Office				(01) Salaries		Voted-Sixth-Schedule-Garo		1161	Voucher		88,565		0		10,000		0		78,565		88,565												
									Voted-Sixth-		8	Voucher		84,652		0		10,000		0		74,652		84,652												

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Total Object Head-- 1 :				1,73,217	0	20,000	0	1,53,217	1,73,217		
					Total Sub Head :				1,73,217	0	20,000	0	1,53,217	1,73,217		
					Total Minor Head 114 :				1,73,217	0	20,000	0	1,53,217	1,73,217		
					Total Sub Major Head 0 :				1,73,217	0	20,000	0	1,53,217	1,73,217		
					Total Major Head 2014 :				1,73,217	0	20,000	0	1,53,217	1,73,217		
Total of Month :										1,73,217	0	20,000	0	1,53,217	1,73,217	
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo				113	Voucher	14,616	0	0	0	14,616	14,616
					Total Object Head-- 1 :				14,616	0	0	0	14,616	14,616		
					Total Sub Head :				14,616	0	0	0	14,616	14,616		
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo				49	Voucher	1,40,000	0	0	0	1,40,000	1,40,000
					Voted-Sixth-Schedule-Garo				50	Voucher	1,68,000	0	0	0	1,68,000	1,68,000
Total Object Head-- 28 :										3,08,000	0	0	0	3,08,000	3,08,000	
Total Sub Head :										3,08,000	0	0	0	3,08,000	3,08,000	

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Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury :		William Nagar Treasury																		
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar																		
Month of Account:		JAN/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	114	Total Minor Head 114 :							3,22,616	0	0	0	0	3,22,616	3,22,616				
			Total Sub Major Head 0 :							3,22,616	0	0	0	0	3,22,616	3,22,616				
			Total Major Head 2014 :							3,22,616	0	0	0	0	3,22,616	3,22,616				
Total of Month :							3,22,616	0	0	0	0	3,22,616	3,22,616							
Month of Account:		FEB/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	114	(02) Legal Remembrancer0 & His Office			(01) Salaries	Voted-Sixth-Schedule-Garo	35	Voucher	91,001	0	10,000	0	0	81,001	91,001				
			Total Object Head-- 1 :							91,001	0	10,000	0	0	81,001	91,001				
			Total Sub Head :							91,001	0	10,000	0	0	81,001	91,001				
			Total Minor Head 114 :							91,001	0	10,000	0	0	81,001	91,001				
			Total Sub Major Head 0 :							91,001	0	10,000	0	0	81,001	91,001				
			Total Major Head 2014 :							91,001	0	10,000	0	0	81,001	91,001				
Total of Month :							91,001	0	10,000	0	0	81,001	91,001							
Month of Account:		MAR/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)								

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	289	Voucher	91,001	0	10,000	0	81,001	91,001		
					Total Object Head-- I :				91,001	0	10,000	0	81,001	91,001	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	835	Voucher	2,82,720	0	0	0	2,82,720	2,82,720		
					Total Object Head-- II :				2,82,720	0	0	0	2,82,720	2,82,720	
			Total Sub Head :				3,73,721	0	10,000	0	3,63,721	3,73,721			
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	832	Voucher	96,000	0	0	0	96,000	96,000		
					Voted-Sixth-Schedule-Garo	833	Voucher	89,400	0	0	0	89,400	89,400		
					Voted-Sixth-Schedule-Garo	834	Voucher	72,600	0	0	0	72,600	72,600		
					Total Object Head-- 28 :				2,58,000	0	0	0	2,58,000	2,58,000	
					Total Sub Head :				2,58,000	0	0	0	2,58,000	2,58,000	
					Total Minor Head 114 :				6,31,721	0	10,000	0	6,21,721	6,31,721	
			Total Sub Major Head 0 :				6,31,721	0	10,000	0	6,21,721	6,31,721			
Total Major Head 2014 :				6,31,721	0	10,000	0	6,21,721	6,31,721						
Total of Month :				6,31,721	0	10,000	0	6,21,721	6,31,721						
Total of DDO 2300002 :				25,89,757	0	1,16,000	0	24,73,757	25,89,757						
Reconciliation Portion															

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Demand :	04	Administration of Justice					
Department :	Law Department						
Treasury :	William Nagar Treasury						
D.D.O. :	2300002	Deputy Commissioner (Judicial) East Garo Hills Williamnagar					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						25,89,757	
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	10,55,117
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	7,02,240
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	8,32,400
							25,89,757

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	313	Voucher	93,115	1,000	7,400		0	84,715	92,115
						Total Object Head-- I :				93,115	1,000	7,400		0	84,715	92,115
						Total Sub Head :				93,115	1,000	7,400		0	84,715	92,115
						Total Minor Head 114 :				93,115	1,000	7,400		0	84,715	92,115
						Total Sub Major Head 0 :				93,115	1,000	7,400		0	84,715	92,115
						Total Major Head 2014 :				93,115	1,000	7,400		0	84,715	92,115
						Total of Month :				93,115	1,000	7,400		0	84,715	92,115
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	10	Voucher	93,115	1,000	7,400		0	84,715	92,115
						Total Object Head-- I :				93,115	1,000	7,400		0	84,715	92,115
						Total Sub Head :				93,115	1,000	7,400		0	84,715	92,115
						Total Minor Head 114 :				93,115	1,000	7,400		0	84,715	92,115
						Total Sub Major Head 0 :				93,115	1,000	7,400		0	84,715	92,115
						Total Major Head 2014 :				93,115	1,000	7,400		0	84,715	92,115

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Demand :		04 Administration of Justice																																
Department :		Law Department																																
Treasury		Nongpoh Treasury																																
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist																																
Month of Account:		MAY/2022																																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)							
																						8009 - 7610												
Total of Month :																		93,115		1,000		7,400		0		84,715		92,115						
Month of Account:		JUN/2022																																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)							
																						8009 - 7610												
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		148		Voucher		93,115		1,000		7,400		0		84,715		92,115													
					Voted-Sixth-Schedule-Khasi		670		Voucher		22,110		0		0		0		22,110		22,110													
					Total Object Head-- 1 :																		1,15,225		1,000		7,400		0		1,06,825		1,14,225	
					Total Sub Head :																		1,15,225		1,000		7,400		0		1,06,825		1,14,225	
					Total Minor Head 114 :																		1,15,225		1,000		7,400		0		1,06,825		1,14,225	
					Total Sub Major Head 0 :																		1,15,225		1,000		7,400		0		1,06,825		1,14,225	
					Total Major Head 2014 :																		1,15,225		1,000		7,400		0		1,06,825		1,14,225	
Total of Month :																		1,15,225		1,000		7,400		0		1,06,825		1,14,225						
Month of Account:		JUL/2022																																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)							
																						8009 - 7610												
2014	00	114	(02) Legal Remembrancer0	(01) Salaries	Voted-Sixth-		50		Voucher		95,125		1,000		8,400		0		85,725		94,125													

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Total Object Head-- 1 :				95,125	1,000	8,400	0	85,725	94,125	
						Total Sub Head :				95,125	1,000	8,400	0	85,725	94,125	
						Total Minor Head 114 :				95,125	1,000	8,400	0	85,725	94,125	
						Total Sub Major Head 0 :				95,125	1,000	8,400	0	85,725	94,125	
						Total Major Head 2014 :				95,125	1,000	8,400	0	85,725	94,125	
						Total of Month :				95,125	1,000	8,400	0	85,725	94,125	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi				97,876	1,000	9,000	0	87,876	96,876	
						Total Object Head-- 1 :				97,876	1,000	9,000	0	87,876	96,876	
						Total Sub Head :				97,876	1,000	9,000	0	87,876	96,876	
						Total Minor Head 114 :				97,876	1,000	9,000	0	87,876	96,876	
						Total Sub Major Head 0 :				97,876	1,000	9,000	0	87,876	96,876	
						Total Major Head 2014 :				97,876	1,000	9,000	0	87,876	96,876	
Total of Month :				97,876	1,000	9,000	0	87,876	96,876							
Month of Account:		SEP/2022														

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Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Nongpoh Treasury																	
D.D.O. : 2300002 Deputy Commisioner (Law) Ri Bhoi Dist																	
Month of Account: SEP/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi	413	Voucher	97,876	0	9,000	0	88,876	97,876				
					Total Object Head-- I :		97,876	0	9,000	0	88,876	97,876					
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	30	Voucher	10,11,134	0	0	0	10,11,134	10,11,134				
					Total Object Head-- II :		10,11,134	0	0	0	10,11,134	10,11,134					
			Total Sub Head :		11,09,010	0	9,000	0	11,00,010	11,09,010							
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	29	Voucher	8,99,700	0	0	0	8,99,700	8,99,700				
					Voted-Sixth-Schedule-Khasi	31	Voucher	4,14,000	0	0	0	4,14,000	4,14,000				
				Total Object Head-- 28 :		13,13,700	0	0	0	13,13,700	13,13,700						
				Total Sub Head :		13,13,700	0	0	0	13,13,700	13,13,700						
			Total Minor Head 114 :		24,22,710	0	9,000	0	24,13,710	24,22,710							
Total Sub Major Head 0 :		24,22,710	0	9,000	0	24,13,710	24,22,710										
Total Major Head 2014 :		24,22,710	0	9,000	0	24,13,710	24,22,710										
Total of Month :		24,22,710	0	9,000	0	24,13,710	24,22,710										
Month of Account: OCT/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	30	Voucher	97,876	0	9,000		0	88,876	97,876
						Total Object Head-- I :				97,876	0	9,000		0	88,876	97,876
						Total Sub Head :				97,876	0	9,000		0	88,876	97,876
						Total Minor Head 114 :				97,876	0	9,000		0	88,876	97,876
						Total Sub Major Head 0 :				97,876	0	9,000		0	88,876	97,876
						Total Major Head 2014 :				97,876	0	9,000		0	88,876	97,876
						Total of Month :				97,876	0	9,000		0	88,876	97,876
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	29	Voucher	99,946	0	9,000		0	90,946	99,946
							Voted-Sixth-Schedule-Khasi	382	Voucher	18,270	0	0		0	18,270	18,270
						Total Object Head-- I :				1,18,216	0	9,000		0	1,09,216	1,18,216
						Total Sub Head :				1,18,216	0	9,000		0	1,09,216	1,18,216
						Total Minor Head 114 :				1,18,216	0	9,000		0	1,09,216	1,18,216
						Total Sub Major Head 0 :				1,18,216	0	9,000		0	1,09,216	1,18,216

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Nongpoh Treasury															
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist															
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014							Total Major Head	2014 :		1,18,216		0	9,000	0	1,09,216	1,18,216	
							Total of Month :			1,18,216		0	9,000	0	1,09,216	1,18,216	
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries			Voted-Sixth-Schedule-Khasi	1241	Voucher	99,946	0	9,000	0	90,946	99,946	
								Voted-Sixth-Schedule-Khasi	35	Voucher	99,946	0	9,000	0	90,946	99,946	
						Total Object Head-- 1 :					1,99,892	0	18,000	0	1,81,892	1,99,892	
						Total Sub Head :					1,99,892	0	18,000	0	1,81,892	1,99,892	
						Total Minor Head 114 :					1,99,892	0	18,000	0	1,81,892	1,99,892	
						Total Sub Major Head 0 :					1,99,892	0	18,000	0	1,81,892	1,99,892	
						Total Major Head 2014 :					1,99,892	0	18,000	0	1,81,892	1,99,892	
							Total of Month :			1,99,892		0	18,000	0	1,81,892	1,99,892	
Month of Account:		JAN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		

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Demand : 04 Administration of Justice																			
Department : Law Department																			
Treasury Nongpoh Treasury																			
D.D.O. : 2300002 Deputy Commisioner (Law) Ri Bhoi Dist																			
Month of Account: JAN/2023																			
Major Sub Minor Sub Head Major Head Head Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi	366	Voucher	16,560	0	0	0	16,560	16,560						
					Total Object Head-- 1 :		16,560	0	0	0	16,560	16,560							
					Total Sub Head :		16,560	0	0	0	16,560	16,560							
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	649	Voucher	2,76,000	0	0	0	2,76,000	2,76,000						
					Total Object Head-- 28 :		2,76,000	0	0	0	2,76,000	2,76,000							
					Total Sub Head :		2,76,000	0	0	0	2,76,000	2,76,000							
			Total Minor Head 114 :		2,92,560	0	0	0	2,92,560	2,92,560									
			Total Sub Major Head 0 :		2,92,560	0	0	0	2,92,560	2,92,560									
			Total Major Head 2014 :		2,92,560	0	0	0	2,92,560	2,92,560									
			Total of Month :		2,92,560	0	0	0	2,92,560	2,92,560									
Month of Account: FEB/2023																			
Major Sub Minor Sub Head Major Head Head Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi	658	Voucher	1,02,706	0	9,000	0	93,706	1,02,706						
					Total Object Head-- 1 :		1,02,706	0	9,000	0	93,706	1,02,706							
					Total Sub Head :		1,02,706	0	9,000	0	93,706	1,02,706							

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Demand :				04 Administration of Justice																
Department :				Law Department																
Treasury :				Nongpoh Treasury																
D.D.O. :				2300002 Deputy Commisioner (Law) Ri Bhoi Dist																
Month of Account:				FEB/2023																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610				
2014				00	114				Total Minor Head	114 :				1,02,706	0	9,000 0			93,706	1,02,706
									Total Sub Major Head	0 :				1,02,706	0	9,000 0			93,706	1,02,706
									Total Major Head	2014 :				1,02,706	0	9,000 0			93,706	1,02,706
									Total of Month	:				1,02,706	0	9,000 0			93,706	1,02,706
Month of Account:				MAR/2023																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610				
2014				00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	40	Voucher	1,02,706	0	9,000 0			93,706	1,02,706	
									Total Object Head--	1 :				1,02,706	0	9,000 0			93,706	1,02,706
								(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	893	Voucher	35,30,224	0	0 0			35,30,224	35,30,224	
									Total Object Head--	11 :				35,30,224	0	0 0			35,30,224	35,30,224
									Total Sub Head	:				36,32,930	0	9,000 0			36,23,930	36,32,930
						(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	814	Voucher	30,43,900	0	0 0			30,43,900	30,43,900	
									Total Object Head--	28 :				30,43,900	0	0 0			30,43,900	30,43,900
									Total Sub Head	:				30,43,900	0	0 0			30,43,900	30,43,900
									Total Minor Head	114 :				66,76,830	0	9,000 0			66,67,830	66,76,830

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist																
Month of Account:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00							Total Sub Major Head	0 :			66,76,830	0	9,000		0	66,67,830	66,76,830
								Total Major Head	2014 :			66,76,830	0	9,000		0	66,67,830	66,76,830
								Total of Month	:			66,76,830	0	9,000		0	66,67,830	66,76,830
								Total of DDO	2300002 :			1,04,05,246	5,000	1,02,600		0	1,02,97,646	1,04,00,246
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
2014	00	114	(02) Legal Remembrancer & His Office					0	(01) Salaries		Voted-Sixth-Schedule-Khasi						12,25,288	
2014	00	114	(02) Legal Remembrancer & His Office					0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi						45,41,358	
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc					0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi						46,33,600	
																		1,04,00,246

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300004 District Session Judge Nongpoh													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		151	Voucher	1,53,927	0	0	0	1,53,927	1,53,927	
					General-Voted		152	Voucher	1,39,194	0	0	0	1,39,194	1,39,194	
					General-Voted		153	Voucher	1,77,892	0	0	0	1,77,892	1,77,892	
					General-Voted		207	Voucher	1,04,645	0	0	0	1,04,645	1,04,645	
					General-Voted		344	Voucher	1,85,739	0	0	0	1,85,739	1,85,739	
				Total Object Head-- 1 :				7,61,397	0	0	0	7,61,397	7,61,397		
				02. Wages	General-Voted		368	Voucher	82,760	0	0	0	82,760	82,760	
					General-Voted		416	Voucher	21,600	0	0	0	21,600	21,600	
					Total Object Head-- 2 :				1,04,360	0	0	0	1,04,360	1,04,360	
				Total Sub Head :				8,65,757	0	0	0	8,65,757	8,65,757		
				Total Minor Head 105 :				8,65,757	0	0	0	8,65,757	8,65,757		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		208	Voucher	4,87,550	4,000	57,665	6,600	4,19,285	4,83,550
						Total Object Head-- 1 :				4,87,550	4,000	57,665	6,600	4,19,285	4,83,550
						Total Sub Head :				4,87,550	4,000	57,665	6,600	4,19,285	4,83,550
						Total Minor Head 108 :				4,87,550	4,000	57,665	6,600	4,19,285	4,83,550
Total Sub Major Head 0 :						13,53,307	4,000	57,665	6,600	12,85,042	13,49,307				
Total Major Head 2014 :				13,53,307	4,000	57,665	6,600	12,85,042	13,49,307						
Total of Month :				13,53,307	4,000	57,665	6,600	12,85,042	13,49,307						
Month of Account:		MAY/2022													

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300004 District Session Judge Nongpoh													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		13	Voucher	1,77,892	0	0	0	0	1,77,892	1,77,892
					General-Voted		351	Voucher	23,148	0	0	0	0	23,148	23,148
					General-Voted		353	Voucher	2,84,712	0	0	0	0	2,84,712	2,84,712
					General-Voted		421	Voucher	1,04,645	0	0	0	0	1,04,645	1,04,645
					General-Voted		9	Voucher	1,85,739	0	0	0	0	1,85,739	1,85,739
				Total Object Head-- 1 :					7,76,136	0	0	0	0	7,76,136	7,76,136
				02. Wages	General-Voted		366	Voucher	82,760	0	0	0	0	82,760	82,760
					General-Voted		371	Voucher	21,600	0	0	0	0	21,600	21,600
					Total Object Head-- 2 :					1,04,360	0	0	0	1,04,360	1,04,360
				(13) Office Expenses	General-Voted		15	Voucher	21,445	0	0	0	0	21,445	21,445
					General-Voted		16	Voucher	30,364	0	0	0	0	30,364	30,364
					General-Voted		461	Voucher	4,630	0	0	0	0	4,630	4,630
				Total Object Head-- 13 :					56,439	0	0	0	0	56,439	56,439
			Total Sub Head :					9,36,935	0	0	0	0	9,36,935	9,36,935	
		Total Minor Head 105 :					9,36,935	0	0	0	0	9,36,935	9,36,935		
	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		11	Voucher	4,87,550	4,000	57,665	6,600	4,19,285	4,83,550	
					Total Object Head-- 1 :					4,87,550	4,000	57,665	6,600	4,19,285	4,83,550
					Total Sub Head :					4,87,550	4,000	57,665	6,600	4,19,285	4,83,550
					Total Minor Head 108 :					4,87,550	4,000	57,665	6,600	4,19,285	4,83,550

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014		00		Total Sub Major Head 0 :						14,24,485	4,000	57,665	6,600		13,56,220	14,20,485
				Total Major Head 2014 :						14,24,485	4,000	57,665	6,600		13,56,220	14,20,485
				Total of Month :						14,24,485	4,000	57,665	6,600		13,56,220	14,20,485
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		305	Voucher	2,82,537	0	0	0		2,82,537	2,82,537	
					General-Voted		307	Voucher	1,85,739	0	0	0		1,85,739	1,85,739	
					General-Voted		326	Voucher	27,070	0	0	0		27,070	27,070	
					General-Voted		327	Voucher	2,59,943	0	0	0		2,59,943	2,59,943	
					General-Voted		526	Voucher	20,700	0	0	0		20,700	20,700	
					Total Object Head-- 1 :				7,75,989	0	0	0		7,75,989	7,75,989	
				02. Wages	General-Voted		369	Voucher	1,04,360	0	0	0		1,04,360	1,04,360	
					Total Object Head-- 2 :				1,04,360	0	0	0		1,04,360	1,04,360	
				(13) Office Expenses	General-Voted		433	Voucher	43,543	0	0	0		43,543	43,543	
					Total Object Head-- 13 :				43,543	0	0	0		43,543	43,543	
				Total Sub Head :				9,23,892	0	0	0		9,23,892	9,23,892		
				Total Minor Head 105 :				9,23,892	0	0	0		9,23,892	9,23,892		
		108	(01) Courts Of Deputy	0	(01) Salaries	Voted-Sixth-		254	Voucher	4,87,550	4,000	57,665	6,600		4,19,285	4,83,550

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	762	Voucher	1,16,622	0	0		0	1,16,622	1,16,622
Total Object Head-- 1 :										6,04,172	4,000	57,665	6,600	5,35,907	6,00,172	
Total Sub Head :										6,04,172	4,000	57,665	6,600	5,35,907	6,00,172	
Total Minor Head 108 :										6,04,172	4,000	57,665	6,600	5,35,907	6,00,172	
Total Sub Major Head 0 :										15,28,064	4,000	57,665	6,600	14,59,799	15,24,064	
Total Major Head 2014 :										15,28,064	4,000	57,665	6,600	14,59,799	15,24,064	
Total of Month :										15,28,064	4,000	57,665	6,600	14,59,799	15,24,064	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	203	Voucher	1,85,739	0	0		0	1,85,739	1,85,739
							General-Voted	204	Voucher	2,82,537	0	0		0	2,82,537	2,82,537
							General-Voted	298	Voucher	1,71,388	0	0		0	1,71,388	1,71,388
							General-Voted	299	Voucher	10,639	0	0		0	10,639	10,639
							General-Voted	300	Voucher	80,074	0	0		0	80,074	80,074
							General-Voted	533	Voucher	53,475	0	0		0	53,475	53,475
							General-Voted	565	Voucher	71,124	0	0		0	71,124	71,124
							General-Voted	566	Voucher	5,640	0	0		0	5,640	5,640

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury		Nongpoh Treasury													
D.D.O. :		2300004 District Session Judge Nongpoh													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	Total Object Head-- 1 :			8,60,616	0	0	0	8,60,616	8,60,616		
				02. Wages	General-Voted	415	Voucher	1,04,360	0	0	0	1,04,360	1,04,360		
				Total Object Head-- 2 :			1,04,360	0	0	0	1,04,360	1,04,360			
				(13) Office Expenses	General-Voted	856	Voucher	3,26,701	0	0	0	3,26,701	3,26,701		
				Total Object Head-- 13 :			3,26,701	0	0	0	3,26,701	3,26,701			
				14.Rents, Rates And Taxes	General-Voted	926	Voucher	18,600	0	0	0	18,600	18,600		
				Total Object Head-- 14 :			18,600	0	0	0	18,600	18,600			
				Total Sub Head :			13,10,277	0	0	0	13,10,277	13,10,277			
				Total Minor Head 105 :			13,10,277	0	0	0	13,10,277	13,10,277			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	32	Voucher	4,98,152	4,000	54,665	6,600	4,32,887	4,94,152		
				Total Object Head-- 1 :			4,98,152	4,000	54,665	6,600	4,32,887	4,94,152			
				02. Wages	Voted-Sixth-Schedule-Khasi	363	Voucher	27,360	0	0	0	27,360	27,360		
				Total Object Head-- 2 :			27,360	0	0	0	27,360	27,360			
				Total Sub Head :			5,25,512	4,000	54,665	6,600	4,60,247	5,21,512			
				Total Minor Head 108 :			5,25,512	4,000	54,665	6,600	4,60,247	5,21,512			
		Total Sub Major Head 0 :			18,35,789	4,000	54,665	6,600	17,70,524	18,31,789					
		Total Major Head 2014 :			18,35,789	4,000	54,665	6,600	17,70,524	18,31,789					
Total of Month :			18,35,789	4,000	54,665	6,600	17,70,524	18,31,789							

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300004 District Session Judge Nongpoh													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	190	Voucher	2,88,917	0	0	0	2,88,917	2,88,917		
					General-Voted	192	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
					General-Voted	193	Voucher	22,117	0	0	0	22,117	22,117		
					General-Voted	194	Voucher	2,93,458	0	0	0	2,93,458	2,93,458		
				Total Object Head-- 1 :				7,90,231	0	0	0	7,90,231	7,90,231		
				02. Wages	General-Voted	346	Voucher	1,15,520	0	0	0	1,15,520	1,15,520		
					Total Object Head-- 2 :				1,15,520	0	0	0	1,15,520	1,15,520	
				Total Sub Head :				9,05,751	0	0	0	9,05,751	9,05,751		
		Total Minor Head 105 :				9,05,751	0	0	0	9,05,751	9,05,751				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	199	Voucher	5,11,139	4,000	61,665	6,600	4,38,874	5,07,139	
						Total Object Head-- 1 :				5,11,139	4,000	61,665	6,600	4,38,874	5,07,139
				Total Sub Head :				5,11,139	4,000	61,665	6,600	4,38,874	5,07,139		
				Total Minor Head 108 :				5,11,139	4,000	61,665	6,600	4,38,874	5,07,139		
				Total Sub Major Head 0 :				14,16,890	4,000	61,665	6,600	13,44,625	14,12,890		
Total Major Head 2014 :				14,16,890	4,000	61,665	6,600	13,44,625	14,12,890						
Total of Month :				14,16,890	4,000	61,665	6,600	13,44,625	14,12,890						
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		44	Voucher	2,88,917	0	0	0	0	2,88,917	2,88,917
						General-Voted		45	Voucher	1,85,739	0	0	0	1,85,739	1,85,739	
						General-Voted		46	Voucher	1,07,436	0	0	0	1,07,436	1,07,436	
						General-Voted		47	Voucher	2,08,140	0	0	0	2,08,140	2,08,140	
					Total Object Head-- 1 :					7,90,232	0	0	0	7,90,232	7,90,232	
					02. Wages	General-Voted		369	Voucher	1,15,520	0	0	0	1,15,520	1,15,520	
						Total Object Head-- 2 :					1,15,520	0	0	0	1,15,520	1,15,520
					Total Sub Head :					9,05,752	0	0	0	9,05,752	9,05,752	
					Total Minor Head 105 :					9,05,752	0	0	0	9,05,752	9,05,752	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		28	Voucher	5,11,139	0	74,995	6,600	4,29,544	5,11,139	
						Total Object Head-- 1 :					5,11,139	0	74,995	6,600	4,29,544	5,11,139
						Total Sub Head :					5,11,139	0	74,995	6,600	4,29,544	5,11,139
						Total Minor Head 108 :					5,11,139	0	74,995	6,600	4,29,544	5,11,139
						Total Sub Major Head 0 :					14,16,891	0	74,995	6,600	13,35,296	14,16,891
		Total Major Head 2014 :					14,16,891	0	74,995	6,600	13,35,296	14,16,891				
Total of Month :					14,16,891	0	74,995	6,600	13,35,296	14,16,891						
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300004 District Session Judge Nongpoh													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		25	Voucher	2,88,917	0	0	0	2,88,917	2,88,917	
					General-Voted		26	Voucher	1,85,739	0	0	0	1,85,739	1,85,739	
					General-Voted		28	Voucher	1,48,536	0	0	0	1,48,536	1,48,536	
					General-Voted		29	Voucher	1,55,614	0	0	0	1,55,614	1,55,614	
				Total Object Head-- 1 :					7,78,806	0	0	0	7,78,806	7,78,806	
				02. Wages	General-Voted		443	Voucher	1,15,520	0	0	0	1,15,520	1,15,520	
					Total Object Head-- 2 :					1,15,520	0	0	0	1,15,520	1,15,520
			Total Sub Head :					8,94,326	0	0	0	8,94,326	8,94,326		
		Total Minor Head 105 :					8,94,326	0	0	0	8,94,326	8,94,326			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		444	Voucher	5,11,139	0	62,466	6,600	4,42,073	5,11,139	
					Voted-Sixth-Schedule-Khasi		681	Voucher	23,514	0	0	0	23,514	23,514	
				Total Object Head-- 1 :					5,34,653	0	62,466	6,600	4,65,587	5,34,653	
				02. Wages	Voted-Sixth-Schedule-Khasi		445	Voucher	26,600	0	0	0	26,600	26,600	
					Total Object Head-- 2 :					26,600	0	0	0	26,600	26,600
			Total Sub Head :					5,61,253	0	62,466	6,600	4,92,187	5,61,253		
		Total Minor Head 108 :					5,61,253	0	62,466	6,600	4,92,187	5,61,253			
	Total Sub Major Head 0 :					14,55,579	0	62,466	6,600	13,86,513	14,55,579				
Total Major Head 2014 :					14,55,579	0	62,466	6,600	13,86,513	14,55,579					

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Demand : 04 Administration of Justice																																		
Department : Law Department																																		
Treasury Nongpoh Treasury																																		
D.D.O. : 2300004 District Session Judge Nongpoh																																		
Month of Account: OCT/2022																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
Total of Month :										14,55,579	0	62,466	6,600	13,86,513	14,55,579																			
Month of Account: NOV/2022																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted		24	Voucher	2,88,917	0	0	0	2,88,917	2,88,917																			
						General-Voted		26	Voucher	1,85,739	0	0	0	1,85,739	1,85,739																			
						General-Voted		27	Voucher	59,240	0	0	0	59,240	59,240																			
						General-Voted		28	Voucher	2,09,529	0	0	0	2,09,529	2,09,529																			
						General-Voted		437	Voucher	13,749	0	0	0	13,749	13,749																			
						General-Voted		503	Voucher	36,815	0	0	0	36,815	36,815																			
						General-Voted		504	Voucher	16,851	0	0	0	16,851	16,851																			
						General-Voted		509	Voucher	4,597	0	0	0	4,597	4,597																			
						Total Object Head-- 1 :				8,15,437	0	0	0	8,15,437	8,15,437																			
				02. Wages		General-Voted		439	Voucher	1,15,520	0	0	0	1,15,520	1,15,520																			
						Total Object Head-- 2 :				1,15,520	0	0	0	1,15,520	1,15,520																			
				06.Medical Treatment		General-Voted		1051	Voucher	40,667	0	0	0	40,667	40,667																			
						Total Object Head-- 6 :				40,667	0	0	0	40,667	40,667																			
				Total Sub Head :				9,71,624	0	0	0	9,71,624	9,71,624																					
				Total Minor Head 105 :				9,71,624	0	0	0	9,71,624	9,71,624																					
			108	(01) Courts Of Deputy	0	(01) Salaries		Voted-Sixth-		30	Voucher																							

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		30		5,25,542	0	62,458		6,600	4,56,484	5,25,542
						Voted-Sixth-Schedule-Khasi		514	Voucher	96,843	0	0	0	96,843	96,843	
						Total Object Head-- I :				6,22,385	0	62,458	6,600	5,53,327	6,22,385	
						Total Sub Head :				6,22,385	0	62,458	6,600	5,53,327	6,22,385	
						Total Minor Head 108 :				6,22,385	0	62,458	6,600	5,53,327	6,22,385	
						Total Sub Major Head 0 :				15,94,009	0	62,458	6,600	15,24,951	15,94,009	
						Total Major Head 2014 :				15,94,009	0	62,458	6,600	15,24,951	15,94,009	
Total of Month :										15,94,009	0	62,458	6,600	15,24,951	15,94,009	
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		1000	Voucher	6,10,173	0	20,000		0	5,90,173	6,10,173
						General-Voted		1360	Voucher	92,594	0	0	0	92,594	92,594	
						General-Voted		1361	Voucher	1,74,931	0	0	0	1,74,931	1,74,931	
						General-Voted		38	Voucher	3,73,507	0	0	0	3,73,507	3,73,507	
						General-Voted		39	Voucher	8,235	0	0	0	8,235	8,235	
						General-Voted		40	Voucher	2,19,591	0	0	0	2,19,591	2,19,591	
						General-Voted		41	Voucher	39,704	0	0	0	39,704	39,704	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		430	Voucher		2,11,482	0	20,000	0	1,91,482	2,11,482	
					General-Voted		685	Voucher		5,42,147	0	0	0	5,42,147	5,42,147	
					General-Voted		705	Voucher		25,184	0	0	0	25,184	25,184	
					Total Object Head-- 1 :					22,97,548	0	40,000	0	22,57,548	22,97,548	
				02. Wages	General-Voted		1408	Voucher		1,24,760	0	0	0	1,24,760	1,24,760	
					General-Voted		431	Voucher		1,24,760	0	0	0	1,24,760	1,24,760	
					Total Object Head-- 2 :					2,49,520	0	0	0	2,49,520	2,49,520	
				06.Medical Treatment	General-Voted		625	Voucher		55,150	0	0	0	55,150	55,150	
					Total Object Head-- 6 :					55,150	0	0	0	55,150	55,150	
				(13) Office Expenses	General-Voted		706	Voucher		34,822	0	0	0	34,822	34,822	
					General-Voted		784	Voucher		7,35,870	0	0	0	7,35,870	7,35,870	
					Total Object Head-- 13 :					7,70,692	0	0	0	7,70,692	7,70,692	
				Total Sub Head :					33,72,910	0	40,000	0	33,32,910	33,72,910		
				Total Minor Head 105 :					33,72,910	0	40,000	0	33,32,910	33,72,910		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1205	Voucher		5,25,542	0	67,458	6,600	4,51,484	5,25,542
						Voted-Sixth-Schedule-Khasi		36	Voucher		5,25,542	0	57,458	6,600	4,61,484	5,25,542
						Total Object Head-- 1 :					10,51,084	0	1,24,916	13,200	9,12,968	10,51,084
				Total Sub Head :					10,51,084	0	1,24,916	13,200	9,12,968	10,51,084		
				Total Minor Head 108 :					10,51,084	0	1,24,916	13,200	9,12,968	10,51,084		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	Total Sub Major Head 0 :								44,23,994	0	1,64,916	13,200		42,45,878	44,23,994
		Total Major Head 2014 :								44,23,994	0	1,64,916	13,200		42,45,878	44,23,994
		Total of Month :								44,23,994	0	1,64,916	13,200		42,45,878	44,23,994
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		138	Voucher	4,31,809	0	0	0		4,31,809	4,31,809
						General-Voted		31	Voucher	2,56,960	0	0	0		2,56,960	2,56,960
					Total Object Head-- 1 :					6,88,769	0	0	0		6,88,769	6,88,769
					Total Sub Head :					6,88,769	0	0	0		6,88,769	6,88,769
					Total Minor Head 105 :					6,88,769	0	0	0		6,88,769	6,88,769
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		434	Voucher	87,720	0	0	0		87,720	87,720
						Total Object Head-- 1 :				87,720	0	0	0		87,720	87,720
					Total Sub Head :					87,720	0	0	0		87,720	87,720
					Total Minor Head 108 :					87,720	0	0	0		87,720	87,720
					Total Sub Major Head 0 :					7,76,489	0	0	0		7,76,489	7,76,489
		Total Major Head 2014 :						7,76,489	0	0	0		7,76,489	7,76,489		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										7,76,489	0	0	0	7,76,489	7,76,489	
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		23	Voucher	6,10,173	0	20,000	0	5,90,173	6,10,173	
						General-Voted		25	Voucher	2,73,748	0	0	0	2,73,748	2,73,748	
						General-Voted		26	Voucher	48,199	0	0	0	48,199	48,199	
						Total Object Head-- 1 :				9,32,120	0	20,000	0	9,12,120	9,32,120	
						Total Sub Head :				9,32,120	0	20,000	0	9,12,120	9,32,120	
						Total Minor Head 105 :				9,32,120	0	20,000	0	9,12,120	9,32,120	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		27	Voucher	5,40,162	0	67,458	0	4,72,704	5,40,162	
						Total Object Head-- 1 :				5,40,162	0	67,458	0	4,72,704	5,40,162	
						Total Sub Head :				5,40,162	0	67,458	0	4,72,704	5,40,162	
						Total Minor Head 108 :				5,40,162	0	67,458	0	4,72,704	5,40,162	
						Total Sub Major Head 0 :				14,72,282	0	87,458	0	13,84,824	14,72,282	
						Total Major Head 2014 :				14,72,282	0	87,458	0	13,84,824	14,72,282	
		Total of Month :										14,72,282	0	87,458	0	13,84,824

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2300004 District Session Judge Nongpoh															
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		35	Voucher	6,10,173	0	20,000		0	5,90,173	6,10,173	
						General-Voted		37	Voucher	1,54,313	0	0		0	1,54,313	1,54,313	
						General-Voted		464	Voucher	5,42,147	0	0		0	5,42,147	5,42,147	
						General-Voted		465	Voucher	4,31,810	0	0		0	4,31,810	4,31,810	
						General-Voted		466	Voucher	2,56,960	0	0		0	2,56,960	2,56,960	
						General-Voted		467	Voucher	1,20,444	0	0		0	1,20,444	1,20,444	
					Total Object Head-- 1 :						21,15,847	0	20,000		0	20,95,847	21,15,847
					02. Wages	General-Voted		38	Voucher	1,24,760	0	0		0	1,24,760	1,24,760	
						General-Voted		399	Voucher	1,24,760	0	0		0	1,24,760	1,24,760	
						Total Object Head-- 2 :						2,49,520	0	0		0	2,49,520
					(11) Travel Expenses	General-Voted		1321	Voucher	36,295	0	0		0	36,295	36,295	
						General-Voted		813	Voucher	28,034	0	0		0	28,034	28,034	
						Total Object Head-- 11 :						64,329	0	0		0	64,329
					(13) Office Expenses	General-Voted		1323	Voucher	2,02,020	0	0		0	2,02,020	2,02,020	
						General-Voted		1376	Voucher	5,64,521	0	0		0	5,64,521	5,64,521	
						Total Object Head-- 13 :						7,66,541	0	0		0	7,66,541
					Total Sub Head :						31,96,237	0	20,000		0	31,76,237	31,96,237
					Total Minor Head 105 :						31,96,237	0	20,000		0	31,76,237	31,96,237
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0		(01) Salaries	Voted-Sixth-Schedule-Khasi		39	Voucher	5,40,162	0	67,458		0	4,72,704	5,40,162
							Total Object Head-- 1 :						5,40,162	0	67,458		0

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Demand :		04		Administration of Justice													
Department :		Law Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2300004 District Session Judge Nongpoh															
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				Total Sub Head :				5,40,162	0	67,458		0	4,72,704	5,40,162
							Total Minor Head	108 :			5,40,162	0	67,458		0	4,72,704	5,40,162
							Total Sub Major Head	0 :			37,36,399	0	87,458		0	36,48,941	37,36,399
							Total Major Head	2014 :			37,36,399	0	87,458		0	36,48,941	37,36,399
							Total of Month	:			37,36,399	0	87,458		0	36,48,941	37,36,399
							Total of DDO	2300004 :			2,24,34,178	20,000	8,29,076		66,000	2,15,19,102	2,24,14,178
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	2,24,14,178
Summary of DDO wise expenditure																	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(01) Salaries		General-Voted							1,23,83,128
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	02. Wages		General-Voted							13,78,560
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	06.Medical Treatment		General-Voted							95,817
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(11) Travel Expenses		General-Voted							64,329

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Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Nongpoh	Treasury					
D.D.O. :	2300004	District Session Judge	Nongpoh				
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	19,63,916
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	18,600
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	64,55,868
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	53,960
							2,24,14,178

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Nongpoh Treasury															
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh															
Month of Account:		APR/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	446	Voucher	2,38,481	0	0	0	0	0	2,38,481	2,38,481	
																</	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	Total Minor Head 108 :						2,80,151	0	0	0	2,80,151	2,80,151	
			Total Sub Major Head 0 :						2,80,151	0	0	0	2,80,151	2,80,151	
			Total Major Head 2014 :						2,80,151	0	0	0	2,80,151	2,80,151	
Total of Month :									2,80,151	0	0	0	2,80,151	2,80,151	
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	302	Voucher	2,38,481	0	0	0	2,38,481	2,38,481	
					Total Object Head-- 1 :						2,38,481	0	0	0	2,38,481
					02. Wages	General-Voted	534	Voucher	41,670	0	0	0	41,670	41,670	
					Total Object Head-- 2 :						41,670	0	0	0	41,670
				Total Sub Head :						2,80,151	0	0	0	2,80,151	2,80,151
				Total Minor Head 108 :						2,80,151	0	0	0	2,80,151	2,80,151
				Total Sub Major Head 0 :						2,80,151	0	0	0	2,80,151	2,80,151
				Total Major Head 2014 :						2,80,151	0	0	0	2,80,151	2,80,151
Total of Month :									2,80,151	0	0	0	2,80,151	2,80,151	
Month of Account:		JUL/2022													

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		202	Voucher	2,38,481	0	0	0	0	2,38,481	2,38,481	

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Nongpoh Treasury																	
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh																	
Month of Account:		AUG/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2014	00	108	Total Minor Head 108 :						2,90,642	0	0	0	2,90,642	2,90,642					
			Total Sub Major Head 0 :						2,90,642	0	0	0	2,90,642	2,90,642					
			Total Major Head 2014 :						2,90,642	0	0	0	2,90,642	2,90,642					
Total of Month :									2,90,642	0	0	0	2,90,642	2,90,642					
Month of Account:		SEP/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	43	Voucher	2,44,382	0	0	0	2,44,382	2,44,382					
					Total Object Head-- 1 :				2,44,382	0	0	0	2,44,382	2,44,382					
				0	02. Wages	General-Voted	414	Voucher	46,260	0	0	0	46,260	46,260					
						Total Object Head-- 2 :				46,260	0	0	0	46,260	46,260				
					Total Sub Head :				2,90,642	0	0	0	2,90,642	2,90,642					
				0	Total Minor Head 108 :				2,90,642	0	0	0	2,90,642	2,90,642					
					Total Sub Major Head 0 :				2,90,642	0	0	0	2,90,642	2,90,642					
Total Major Head 2014 :					2,90,642	0	0	0	2,90,642	2,90,642									
Total of Month :					2,90,642	0	0	0	2,90,642	2,90,642									
Month of Account:		OCT/2022																	

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Nongpoh Treasury															
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh															
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		27	Voucher	2,44,382	0	0	0	0	2,44,382	2,44,382	

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh															
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108				Total Minor Head	108 :			2,90,642	0	0		0	2,90,642	2,90,642	
						Total Sub Major Head	0 :			2,90,642	0	0		0	2,90,642	2,90,642	
						Total Major Head	2014 :			2,90,642	0	0		0	2,90,642	2,90,642	
						Total of Month	:			2,90,642	0	0		0	2,90,642	2,90,642	
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		1002	Voucher	3,09,488	0	0		0	3,09,488	3,09,488	
							General-Voted		37	Voucher	3,09,488	0	0		0	3,09,488	3,09,488
							General-Voted		684	Voucher	5,56,563	0	0		0	5,56,563	5,56,563
							Total Object Head--	1 :			11,75,539	0	0		0	11,75,539	11,75,539
				02. Wages		General-Voted		42	Voucher	48,570	0	0		0	48,570	48,570	
						Total Object Head--	2 :			48,570	0	0		0	48,570	48,570	
						Total Sub Head	:			12,24,109	0	0		0	12,24,109	12,24,109	
						Total Minor Head	108 :			12,24,109	0	0		0	12,24,109	12,24,109	
						Total Sub Major Head	0 :			12,24,109	0	0		0	12,24,109	12,24,109	
						Total Major Head	2014 :			12,24,109	0	0		0	12,24,109	12,24,109	
						Total of Month	:			12,24,109	0	0		0	12,24,109	12,24,109	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		18	Voucher	48,570	0	0	0		48,570	48,570
Total Object Head-- 2 :										48,570	0	0	0		48,570	48,570
Total Sub Head :										48,570	0	0	0		48,570	48,570
Total Minor Head 108 :										48,570	0	0	0		48,570	48,570
Total Sub Major Head 0 :										48,570	0	0	0		48,570	48,570
Total Major Head 2014 :										48,570	0	0	0		48,570	48,570
Total of Month :										48,570	0	0	0		48,570	48,570
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		24	Voucher	3,09,488	0	0	0		3,09,488	3,09,488
Total Object Head-- 1 :										3,09,488	0	0	0		3,09,488	3,09,488
					02. Wages	General-Voted		447	Voucher	48,570	0	0	0		48,570	48,570
Total Object Head-- 2 :										48,570	0	0	0		48,570	48,570
Total Sub Head :										3,58,058	0	0	0		3,58,058	3,58,058
Total Minor Head 108 :										3,58,058	0	0	0		3,58,058	3,58,058
Total Sub Major Head 0 :										3,58,058	0	0	0		3,58,058	3,58,058

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Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury :		Nongpoh Treasury																		
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh																		
Month of Account:		MAR/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
Total of Month :												10,09,003	0	0	0	10,09,003	10,09,003			
Total of DDO 2300005 :												49,22,912	0	0	0	49,22,912	49,22,912			
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				
Summary of DDO wise expenditure																				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(01) Salaries		General-Voted				42,82,530						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	02. Wages		General-Voted				5,46,000						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(11) Travel Expenses		General-Voted				94,382						
49,22,912																				

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Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury		Tura Treasury																		
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura																		
Month of Account:		JUN/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Garo		1169	Voucher	4,28,703	0	92,000		0	3,36,703	4,28,703				
						Voted-Sixth-Schedule-Garo		1535	Voucher	33,957	0	0	0	33,957	33,957					
						Total Object Head-- 1 :									4,62,660	0	92,000	0	3,70,660	4,62,660
						Total Sub Head :									4,62,660	0	92,000	0	3,70,660	4,62,660
						Total Minor Head 114 :									4,62,660	0	92,000	0	3,70,660	4,62,660
						Total Sub Major Head 0 :									4,62,660	0	92,000	0	3,70,660	4,62,660
						Total Major Head 2014 :									4,62,660	0	92,000	0	3,70,660	4,62,660
Total of Month :									4,62,660	0	92,000	0	3,70,660	4,62,660						
Month of Account:		JUL/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Garo		715	Voucher	1,45,988	0	28,000		0	1,17,988	1,45,988				
						Total Object Head-- 1 :									1,45,988	0	28,000	0	1,17,988	1,45,988
						Total Sub Head :									1,45,988	0	28,000	0	1,17,988	1,45,988
						Total Minor Head 114 :									1,45,988	0	28,000	0	1,17,988	1,45,988
						Total Sub Major Head 0 :									1,45,988	0	28,000	0	1,17,988	1,45,988

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Tura Treasury															
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014							Total Major Head	2014 :		1,45,988		0	28,000	0	1,17,988	1,45,988	
							Total of Month :			1,45,988		0	28,000	0	1,17,988	1,45,988	
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer & His Office			(01) Salaries		Voted-Sixth-Schedule-Garo	78	Voucher	1,50,250	0	28,000	0	1,22,250	1,50,250	
									Total Object Head-- 1 :		1,50,250	0	28,000	0	1,22,250	1,50,250	
									Total Sub Head :		1,50,250	0	28,000	0	1,22,250	1,50,250	
			(04) Public Prosecutor/Govt. Pleaders Etc			28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	1573	Voucher	19,03,200	0	0	0	19,03,200	19,03,200	
									Total Object Head-- 28 :		19,03,200	0	0	0	19,03,200	19,03,200	
									Total Sub Head :		19,03,200	0	0	0	19,03,200	19,03,200	
									Total Minor Head 114 :		20,53,450	0	28,000	0	20,25,450	20,53,450	
									Total Sub Major Head 0 :		20,53,450	0	28,000	0	20,25,450	20,53,450	
									Total Major Head 2014 :		20,53,450	0	28,000	0	20,25,450	20,53,450	
							Total of Month :			20,53,450		0	28,000	0	20,25,450	20,53,450	
Month of Account:		SEP/2022															

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Demand : 04 Administration of Justice																																																																												
Department : Law Department																																																																												
Treasury Tura Treasury																																																																												
D.D.O. : 2300001 Deputy Commissioner (Judicial) Tura																																																																												
Month of Account: SEP/2022																																																																												
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3"><table><tr><td>8009</td><td>-</td><td>7610</td></tr></table></td><td colspan="2"></td><td colspan="2"></td></tr></table>														Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																										<table><tr><td>8009</td><td>-</td><td>7610</td></tr></table>			8009	-	7610				
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																																	
																								<table><tr><td>8009</td><td>-</td><td>7610</td></tr></table>			8009	-	7610																																															
8009	-	7610																																																																										
2014		00		114		(02) Legal Remembrancer & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo		144		Voucher		1,50,250		0		28,000		0		1,22,250		1,50,250																																																		
								Total Object Head-- 1 :								1,50,250		0		28,000		0		1,22,250		1,50,250																																																		
								Total Sub Head :								1,50,250		0		28,000		0		1,22,250		1,50,250																																																		
						(04) Public Prosecutor/Govt. Pleaders Etc		28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo		148		Voucher		34,800		0		0		0		34,800		34,800																																																		
										Voted-Sixth-Schedule-Garo		150		Voucher		12,000		0		0		0		12,000		12,000																																																		
										Voted-Sixth-Schedule-Garo		153		Voucher		29,400		0		0		0		29,400		29,400																																																		
										Voted-Sixth-Schedule-Garo		155		Voucher		1,41,000		0		0		0		1,41,000		1,41,000																																																		
										Voted-Sixth-Schedule-Garo		157		Voucher		39,600		0		0		0		39,600		39,600																																																		
										Voted-Sixth-Schedule-Garo		159		Voucher		9,600		0		0		0		9,600		9,600																																																		
										Voted-Sixth-Schedule-Garo		160		Voucher		2,28,000		0		0		0		2,28,000		2,28,000																																																		
										Voted-Sixth-Schedule-Garo		162		Voucher		18,000		0		0		0		18,000		18,000																																																		
										Voted-Sixth-Schedule-Garo		164		Voucher		21,600		0		0		0		21,600		21,600																																																		
								Total Object Head-- 28 :								5,34,000		0		0		0		5,34,000		5,34,000																																																		
								Total Sub Head :								5,34,000		0		0		0		5,34,000		5,34,000																																																		
								Total Minor Head 114 :								6,84,250		0		28,000		0		6,56,250		6,84,250																																																		
								Total Sub Major Head 0 :								6,84,250		0		28,000		0		6,56,250		6,84,250																																																		

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Demand : 04 Administration of Justice																					
Department : Law Department																					
Treasury Tura Treasury																					
D.D.O. : 2300001 Deputy Commissioner (Judicial) Tura																					
Month of Account: NOV/2022																					
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.))					
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth- Schedule-Garo	655	Voucher	1,53,430		0	17,000		0	1,36,430		1,53,430					
								1,81,492			17,000			1,64,492							
								1,81,492			17,000			1,64,492							
			(04) Public 0 Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth- Schedule-Garo	1010	Voucher	4,800		0	0		0	4,800		4,800					
								4,800			0			4,800							
								4,800			0			4,800							
			Total Minor Head 114 :						1,86,292	0	17,000	0	1,69,292	1,86,292							
			Total Sub Major Head 0 :						1,86,292	0	17,000	0	1,69,292	1,86,292							
			Total Major Head 2014 :						1,86,292	0	17,000	0	1,69,292	1,86,292							
			Total of Month :						1,86,292	0	17,000	0	1,69,292	1,86,292							
Month of Account: DEC/2022																					
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.))					
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth- Schedule-Garo	1870	Voucher	1,01,069		0	17,000		0	84,069		1,01,069					
					Voted-Sixth- Schedule-Garo	465	Voucher	1,01,069			17,000			84,069							
					Voted-Sixth- Schedule-Garo	893	Voucher	85,830			0			85,830							

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Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury		Tura Treasury																		
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura																		
Month of Account:		DEC/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610				
2014	00	114	(02) Legal Remembrancer0 & His Office			(01) Salaries	Total Object Head-- 1 :				2,87,968	0	34,000		0	2,53,968	2,87,968			
							Total Sub Head :				2,87,968	0	34,000		0	2,53,968	2,87,968			
			(04) Public Prosecutor/Govt. Pleaders Etc			0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	1668	Voucher	80,000	0	0	0	80,000	80,000				
								Voted-Sixth-Schedule-Garo	1800	Voucher	84,000	0	0	0	84,000	84,000				
								Voted-Sixth-Schedule-Garo	1801	Voucher	41,419	0	0	0	41,419	41,419				
								Voted-Sixth-Schedule-Garo	1802	Voucher	33,871	0	0	0	33,871	33,871				
								Voted-Sixth-Schedule-Garo	2245	Voucher	79,677	0	0	0	79,677	79,677				
							Total Object Head-- 28 :				3,18,967	0	0	0	3,18,967	3,18,967				
							Total Sub Head :				3,18,967	0	0	0	3,18,967	3,18,967				
							Total Minor Head 114 :				6,06,935	0	34,000	0	5,72,935	6,06,935				
							Total Sub Major Head 0 :				6,06,935	0	34,000	0	5,72,935	6,06,935				
							Total Major Head 2014 :				6,06,935	0	34,000	0	5,72,935	6,06,935				
							Total of Month :				6,06,935	0	34,000	0	5,72,935	6,06,935				
Month of Account:		FEB/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610				

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury		Tura Treasury																
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura																
Month of Account:		FEB/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	898	Voucher	16,752	0	0	0	16,752	16,752				
						Voted-Sixth-Schedule-Garo	902	Voucher	5,792	0	0	0	5,792	5,792				
						Voted-Sixth-Schedule-Garo	906	Voucher	1,03,861	0	17,000	0	86,861	1,03,861				
						Total Object Head-- 1 :					1,26,405	0	17,000	0	1,09,405	1,26,405		
					Total Sub Head :					1,26,405	0	17,000	0	1,09,405	1,26,405			
					(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	1323	Voucher	24,400	0	0	0	24,400	24,400			
							Voted-Sixth-Schedule-Garo	1324	Voucher	462	0	0	0	462	462			
							Voted-Sixth-Schedule-Garo	1325	Voucher	181	0	0	0	181	181			
							Total Object Head-- 28 :					25,043	0	0	0	25,043	25,043	
							Total Sub Head :					25,043	0	0	0	25,043	25,043	
			Total Minor Head 114 :					1,51,448	0	17,000	0	1,34,448	1,51,448					
			Total Sub Major Head 0 :					1,51,448	0	17,000	0	1,34,448	1,51,448					
			Total Major Head 2014 :					1,51,448	0	17,000	0	1,34,448	1,51,448					
			Total of Month :					1,51,448	0	17,000	0	1,34,448	1,51,448					
Month of Account:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Tura Treasury																
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura																
Month of Account:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo		730	Voucher	1,03,861	0	17,000		0	86,861	1,03,861	
Total Object Head-- 1 :											1,03,861	0	17,000		0	86,861	1,03,861	
Total Sub Head :											1,03,861	0	17,000		0	86,861	1,03,861	
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo		1775	Voucher	2,52,600	0	0		0	2,52,600	2,52,600	
Total Object Head-- 28 :											2,52,600	0	0		0	2,52,600	2,52,600	
Total Sub Head :											2,52,600	0	0		0	2,52,600	2,52,600	
Total Minor Head 114 :											3,56,461	0	17,000		0	3,39,461	3,56,461	
Total Sub Major Head 0 :											3,56,461	0	17,000		0	3,39,461	3,56,461	
Total Major Head 2014 :											3,56,461	0	17,000		0	3,39,461	3,56,461	
Total of Month :											3,56,461	0	17,000		0	3,39,461	3,56,461	
Total of DDO 2300001 :											47,97,734	0	2,78,000		0	45,19,734	47,97,734	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :															47,97,734			
Summary of DDO wise expenditure																		
2014	00	114	(02) Legal Remembrancer & His Office			0	(01) Salaries		Voted-Sixth-Schedule-Garo							17,59,124		

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Demand :	04	Administration of Justice							
Department :	Law	Department							
Treasury :	Tura	Treasury							
D.D.O. :	2300001	Deputy Commissioner (Judicial) Tura							
<u>Summary of DDO wise expenditure</u>									
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo			30,38,610
									47,97,734

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Tura Treasury													
D.D.O. :		2300003 District & Sessions Judge West Garo Hills													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	431	Voucher	1,77,892	0	0	0	1,77,892	1,77,892		
					General-Voted	432	Voucher	2,63,678	0	0	0	2,63,678	2,63,678		
					General-Voted	435	Voucher	62,160	0	11,000	0	51,160	62,160		
					General-Voted	538	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
					General-Voted	541	Voucher	68,378	0	30,500	0	37,878	68,378		
					General-Voted	761	Voucher	24,903	0	0	0	24,903	24,903		
					Total Object Head-- 1 :				7,82,750	0	41,500	0	7,41,250	7,82,750	
				02. Wages	General-Voted	764	Voucher	10,290	0	0	0	10,290	10,290		
					General-Voted	767	Voucher	10,290	0	0	0	10,290	10,290		
					General-Voted	788	Voucher	9,720	0	0	0	9,720	9,720		
					General-Voted	790	Voucher	9,720	0	0	0	9,720	9,720		
					General-Voted	792	Voucher	15,000	0	0	0	15,000	15,000		
					General-Voted	793	Voucher	20,000	1,000	0	0	19,000	19,000		
					Total Object Head-- 2 :				75,020	1,000	0	0	74,020	74,020	
				Total Sub Head :				8,57,770	1,000	41,500	0	8,15,270	8,56,770		
		Total Minor Head 105 :				8,57,770	1,000	41,500	0	8,15,270	8,56,770				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	433	Voucher	1,11,698	0	0	0	1,11,698	1,11,698	
						Voted-Sixth-Schedule-Garo	536	Voucher	2,83,395	0	52,200	0	2,31,195	2,83,395	
						Total Object Head-- 1 :				3,95,093	0	52,200	0	3,42,893	3,95,093
						Total Sub Head :				3,95,093	0	52,200	0	3,42,893	3,95,093

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	539	Voucher	2,48,816	0	0	0	0	2,48,816	2,48,816	
					Total Object Head-- I :				2,48,816	0	0	0	0	2,48,816	2,48,816	
					Total Sub Head :				2,48,816	0	0	0	0	2,48,816	2,48,816	
					Total Minor Head 108 :				6,43,909	0	52,200	0	0	5,91,709	6,43,909	
					Total Sub Major Head 0 :				15,01,679	1,000	93,700	0	0	14,06,979	15,00,679	
					Total Major Head 2014 :				15,01,679	1,000	93,700	0	0	14,06,979	15,00,679	
					Total of Month :				15,01,679	1,000	93,700	0	0	14,06,979	15,00,679	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2061	Challan	-1,000	0	0	0	0	-1,000	-1,000	
						General-Voted	569	Voucher	1,85,739	0	0	0	0	1,85,739	1,85,739	
						General-Voted	660	Voucher	1,43,494	0	0	0	0	1,43,494	1,43,494	
						General-Voted	662	Voucher	1,46,629	0	0	0	0	1,46,629	1,46,629	
						General-Voted	875	Voucher	1,77,892	0	0	0	0	1,77,892	1,77,892	
						General-Voted	876	Voucher	1,30,538	0	41,500	0	0	89,038	1,30,538	
					Total Object Head-- I :				7,83,292	0	41,500	0	0	7,41,792	7,83,292	
					02. Wages	General-Voted	722	Voucher	80,450	0	0	0	0	80,450	80,450	

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Tura Treasury															
D.D.O. :		2300003 District & Sessions Judge West Garo Hills															
Month of Account:		MAY/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Total Object Head-- 2 :					80,450	0	0	0	0	80,450	80,450
						Total Sub Head :					8,63,742	0	41,500	0	0	8,22,242	8,63,742
						Total Minor Head 105 :					8,63,742	0	41,500	0	0	8,22,242	8,63,742
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		567	Voucher	2,83,395	0	52,200	0	0	2,31,195	2,83,395	
						Voted-Sixth-Schedule-Garo		661	Voucher	1,07,975	0	0	0	1,07,975	1,07,975		
						Total Object Head-- 1 :					3,91,370	0	52,200	0	0	3,39,170	3,91,370
						Total Sub Head :					3,91,370	0	52,200	0	0	3,39,170	3,91,370
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		571	Voucher	2,48,816	0	0	0	0	2,48,816	2,48,816	
						Total Object Head-- 1 :					2,48,816	0	0	0	0	2,48,816	2,48,816
					02. Wages	General-Voted		1002	Voucher	55,560	0	0	0	0	55,560	55,560	
						General-Voted		1003	Voucher	1,03,320	0	0	0	0	1,03,320	1,03,320	
						General-Voted		1054	Voucher	75,810	0	0	0	0	75,810	75,810	
		Total Object Head-- 2 :					2,34,690	0	0	0	0	2,34,690	2,34,690				
		Total Sub Head :					4,83,506	0	0	0	0	4,83,506	4,83,506				
		Total Minor Head 108 :					8,74,876	0	52,200	0	0	8,22,676	8,74,876				
		Total Sub Major Head 0 :					17,38,618	0	93,700	0	0	16,44,918	17,38,618				
		Total Major Head 2014 :					17,38,618	0	93,700	0	0	16,44,918	17,38,618				
		Total of Month :					17,38,618	0	93,700	0	0	16,44,918	17,38,618				

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury		Tura Treasury																
D.D.O. :		2300003 District & Sessions Judge West Garo Hills																
Month of Account:		JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2014	00	105	Total Minor Head 105 :										11,16,980	0	41,500	0	10,75,480	11,16,980
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	104	Voucher		1,08,095	0	0	0	1,08,095	1,08,095		
							Voted-Sixth-Schedule-Garo	1665	Voucher		68,805	0	0	0	68,805	68,805		
							Voted-Sixth-Schedule-Garo	97	Voucher		2,83,395	0	52,200	0	2,31,195	2,83,395		
							Total Object Head-- 1 :				4,60,295	0	52,200	0	4,08,095	4,60,295		
			Total Sub Head :										4,60,295	0	52,200	0	4,08,095	4,60,295
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	87	Voucher		2,48,816	0	0	0	2,48,816	2,48,816		
							Total Object Head-- 1 :				2,48,816	0	0	0	2,48,816	2,48,816		
							02. Wages		General-Voted	109	Voucher		33,570	0	0	0	33,570	33,570
									General-Voted	876	Voucher		1,36,890	0	0	0	1,36,890	1,36,890
						Total Object Head-- 2 :				1,70,460	0	0	0	1,70,460	1,70,460			
			Total Sub Head :										4,19,276	0	0	0	4,19,276	4,19,276
			Total Minor Head 108 :										8,79,571	0	52,200	0	8,27,371	8,79,571
			Total Sub Major Head 0 :										19,96,551	0	93,700	0	19,02,851	19,96,551
			Total Major Head 2014 :										19,96,551	0	93,700	0	19,02,851	19,96,551
			Total of Month :										19,96,551	0	93,700	0	19,02,851	19,96,551
Month of Account:		JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised	Plan/Non-Plan		Type								

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Tura Treasury													
D.D.O. :		2300003 District & Sessions Judge West Garo Hills													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1365	Voucher	9,762	0	0	0	9,762	9,762	
					General-Voted		6008	Challan	-1,000	0	0	0	-1,000	-1,000	
					General-Voted		717	Voucher	1,33,388	0	41,500	0	91,888	1,33,388	
					General-Voted		718	Voucher	1,85,739	0	0	0	1,85,739	1,85,739	
					General-Voted		719	Voucher	1,77,892	0	0	0	1,77,892	1,77,892	
					General-Voted		850	Voucher	36,855	0	0	0	36,855	36,855	
					General-Voted		852	Voucher	59,193	0	0	0	59,193	59,193	
					General-Voted		853	Voucher	1,54,901	0	0	0	1,54,901	1,54,901	
				Total Object Head-- 1 :					7,56,730	0	41,500	0	7,15,230	7,56,730	
				02. Wages	General-Voted		854	Voucher	80,450	0	0	0	80,450	80,450	
					Total Object Head-- 2 :					80,450	0	0	0	80,450	80,450
				(13) Office Expenses	General-Voted		721	Voucher	5,500	0	0	0	5,500	5,500	
					General-Voted		722	Voucher	40,241	0	0	0	40,241	40,241	
					General-Voted		723	Voucher	4,259	0	0	0	4,259	4,259	
				Total Object Head-- 13 :					50,000	0	0	0	50,000	50,000	
				Total Sub Head :					8,87,180	0	41,500	0	8,45,680	8,87,180	
		Total Minor Head 105 :					8,87,180	0	41,500	0	8,45,680	8,87,180			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		716	Voucher	2,89,650	0	52,200	0	2,37,450	2,89,650
						Voted-Sixth-Schedule-Garo		851	Voucher	25,626	0	0	0	25,626	25,626
						Voted-Sixth-Schedule-Garo		861	Voucher	1,14,089	0	0	0	1,14,089	1,14,089

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :			4,29,365	0	52,200	0	3,77,165	4,29,365		
					Total Sub Head :			4,29,365	0	52,200	0	3,77,165	4,29,365			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	720	Voucher	2,48,816	0	0	0	2,48,816	2,48,816		
						Total Object Head-- 1 :			2,48,816	0	0	0	2,48,816	2,48,816		
					02. Wages	General-Voted	954	Voucher	58,560	0	0	0	58,560	58,560		
						Total Object Head-- 2 :			58,560	0	0	0	58,560	58,560		
			Total Sub Head :			3,07,376	0	0	0	3,07,376	3,07,376					
			Total Minor Head 108 :			7,36,741	0	52,200	0	6,84,541	7,36,741					
			Total Sub Major Head 0 :			16,23,921	0	93,700	0	15,30,221	16,23,921					
			Total Major Head 2014 :			16,23,921	0	93,700	0	15,30,221	16,23,921					
Total of Month :			16,23,921	0	93,700	0	15,30,221	16,23,921								
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	1189	Voucher	60,592	0	0	0	60,592	60,592		
						General-Voted	541	Voucher	1,44,903	0	0	0	1,44,903	1,44,903		
						General-Voted	75	Voucher	1,77,892	0	0	0	1,77,892	1,77,892		
						General-Voted	80	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
						General-Voted	83									

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Demand :			04 Administration of Justice												
Department :			Law Department												
Treasury :			Tura Treasury												
D.D.O. :			2300003 District & Sessions Judge West Garo Hills												
Month of Account:			AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	83	Voucher	1,37,188	0	41,500	0	95,688	1,37,188		
					Total Object Head-- 1 :				7,06,314	0	41,500	0	6,64,814	7,06,314	
				02. Wages	General-Voted	1453	Voucher	25,380	0	0	0	25,380	25,380		
					General-Voted	1454	Voucher	43,620	0	0	0	43,620	43,620		
					General-Voted	3725	Challan	-4,000	0	0	0	-4,000	-4,000		
					Total Object Head-- 2 :				65,000	0	0	0	65,000	65,000	
				Total Sub Head :				7,71,314	0	41,500	0	7,29,814	7,71,314		
				Total Minor Head 105 :				7,71,314	0	41,500	0	7,29,814	7,71,314		
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	540	Voucher	1,06,725	0	0	0	1,06,725	1,06,725
							Voted-Sixth-Schedule-Garo	82	Voucher	2,97,625	0	52,200	0	2,45,425	2,97,625
		Total Object Head-- 1 :				4,04,350	0	52,200	0	3,52,150	4,04,350				
		Total Sub Head :				4,04,350	0	52,200	0	3,52,150	4,04,350				
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries		General-Voted	81	Voucher	2,51,272	0	0	0	2,51,272	2,51,272		
					General-Voted	85	Voucher	2,456	0	0	0	2,456	2,456		
			Total Object Head-- 1 :				2,53,728	0	0	0	2,53,728	2,53,728			
			02. Wages		General-Voted	1484	Voucher	10,800	0	0	0	10,800	10,800		
					Total Object Head-- 2 :				10,800	0	0	0	10,800	10,800	
			Total Sub Head :				2,64,528	0	0	0	2,64,528	2,64,528			
		Total Minor Head 108 :													

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108								6,68,878	0	52,200		0	6,16,678	6,68,878
Total Sub Major Head 0 :										14,40,192	0	93,700		0	13,46,492	14,40,192
Total Major Head 2014 :										14,40,192	0	93,700		0	13,46,492	14,40,192
Total of Month :										14,40,192	0	93,700		0	13,46,492	14,40,192
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		1401	Voucher	7,848	0	0		0	7,848	7,848
						General-Voted		678	Voucher	1,85,739	0	0		0	1,85,739	1,85,739
						General-Voted		898	Voucher	1,77,892	0	0		0	1,77,892	1,77,892
						General-Voted		899	Voucher	1,37,188	0	41,500		0	95,688	1,37,188
						General-Voted		901	Voucher	1,54,901	0	0		0	1,54,901	1,54,901
						General-Voted		903	Voucher	55,318	0	0		0	55,318	55,318
						Total Object Head-- 1 :				7,18,886	0	41,500		0	6,77,386	7,18,886
		Total Sub Head :				7,18,886	0	41,500		0	6,77,386	7,18,886				
		Total Minor Head 105 :				7,18,886	0	41,500		0	6,77,386	7,18,886				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		146	Voucher	2,97,625	0	52,200		0	2,45,425	2,97,625
Voted-Sixth-Schedule-Garo						664	Voucher	1,14,089	0	0		0	1,14,089	1,14,089		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :			4,11,714	0	52,200	0	3,59,514	4,11,714		
						Total Sub Head :			4,11,714	0	52,200	0	3,59,514	4,11,714		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	361	Voucher	2,51,272	0	0	0	2,51,272	2,51,272		
						Total Object Head-- 1 :			2,51,272	0	0	0	2,51,272	2,51,272		
					02. Wages	General-Voted	1402	Voucher	10,800	0	0	0	10,800	10,800		
						Total Object Head-- 2 :			10,800	0	0	0	10,800	10,800		
					(13) Office Expenses	General-Voted	1403	Voucher	7,53,870	0	0	0	7,53,870	7,53,870		
						Total Object Head-- 13 :			7,53,870	0	0	0	7,53,870	7,53,870		
					Total Sub Head :			10,15,942	0	0	0	10,15,942	10,15,942			
					Total Minor Head 108 :			14,27,656	0	52,200	0	13,75,456	14,27,656			
					Total Sub Major Head 0 :			21,46,542	0	93,700	0	20,52,842	21,46,542			
Total Major Head 2014 :			21,46,542	0	93,700	0	20,52,842	21,46,542								
Total of Month :			21,46,542	0	93,700	0	20,52,842	21,46,542								
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	1153	Voucher	1,44,573	0	0	0	1,44,573	1,44,573		
						General-Voted	1154	Voucher	60,888	0	0	0	60,888	60,888		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		1155	Voucher	1,85,739	0	0	0	1,85,739	1,85,739	
						General-Voted		1156	Voucher	1,37,188	0	41,500	0	95,688	1,37,188	
						General-Voted		1157	Voucher	1,81,816	0	0	0	1,81,816	1,81,816	
					Total Object Head-- 1 :					7,10,204	0	41,500	0	6,68,704	7,10,204	
					02. Wages	Voted-Sixth-Schedule-Garo		963	Voucher	2,37,110	0	0	0	2,37,110	2,37,110	
						Voted-Sixth-Schedule-Garo		964	Voucher	1,43,970	0	0	0	1,43,970	1,43,970	
						Voted-Sixth-Schedule-Garo		965	Voucher	21,990	0	0	0	21,990	21,990	
						General-Voted		967	Voucher	12,690	0	0	0	12,690	12,690	
					Total Object Head-- 2 :					4,15,760	0	0	0	4,15,760	4,15,760	
					(11) Travel Expenses	General-Voted		1158	Voucher	8,000	0	0	0	8,000	8,000	
						Total Object Head-- 11 :					8,000	0	0	0	8,000	8,000
			Total Sub Head :							11,33,964	0	41,500	0	10,92,464	11,33,964	
		Total Minor Head 105 :							11,33,964	0	41,500	0	10,92,464	11,33,964		
	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		120	Voucher	2,97,625	0	52,200	0	0	2,45,425	2,97,625	
					Voted-Sixth-Schedule-Garo		122	Voucher	1,06,481	0	0	0	1,06,481	1,06,481		
					Total Object Head-- 1 :					4,04,106	0	52,200	0	3,51,906	4,04,106	
		Total Sub Head :							4,04,106	0	52,200	0	3,51,906	4,04,106		
		(03) Establishment Of	0	(01) Salaries	General-Voted		119	Voucher	2,51,272	0	0	0	2,51,272	2,51,272		

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Tura Treasury													
D.D.O. :		2300003 District & Sessions Judge West Garo Hills													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Total Object Head-- I :			2,51,272	0	0	0	2,51,272	2,51,272	
						Total Sub Head :			2,51,272	0	0	0	2,51,272	2,51,272	
						Total Minor Head 108 :			6,55,378	0	52,200	0	6,03,178	6,55,378	
						Total Sub Major Head 0 :			17,89,342	0	93,700	0	16,95,642	17,89,342	
						Total Major Head 2014 :			17,89,342	0	93,700	0	16,95,642	17,89,342	
Total of Month :						17,89,342	0	93,700	0	16,95,642	17,89,342				
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	14	Voucher	1,81,816	0	0	0	1,81,816	1,81,816	
						General-Voted	1461	Voucher	25,677	0	0	0	25,677	25,677	
						General-Voted	15	Voucher	1,85,739	0	0	0	1,85,739	1,85,739	
						General-Voted	1537	Voucher	39,087	0	0	0	39,087	39,087	
						General-Voted	1692	Voucher	1,82,658	0	0	0	1,82,658	1,82,658	
						General-Voted	17	Voucher	1,40,125	0	41,500	0	98,625	1,40,125	
						General-Voted	564	Voucher	58,140	0	0	0	58,140	58,140	
						General-Voted	566	Voucher	1,58,117	0	0	0	1,58,117	1,58,117	
						Total Object Head-- I :			9,71,359	0	41,500	0	9,29,859	9,71,359	
					02. Wages	Voted-Sixth-	1008	Voucher	96,110	0	0	0	96,110	96,110	

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Demand : 04 Administration of Justice															
Department : Law Department															
Treasury Tura Treasury															
D.D.O. : 2300003 District & Sessions Judge West Garo Hills															
Month of Account: NOV/2022															
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
Head	Major Head	Head								Sub Head	8009	-			7610
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted	1009	Voucher	1,41,000	0	0	0	1,41,000	1,41,000		
					General-Voted	2158	Voucher	2,35,618	0	0	0	2,35,618	2,35,618		
				Total Object Head-- 2 :					4,72,728	0	0	0	4,72,728	4,72,728	
				(13) Office Expenses	General-Voted	1399	Voucher	1,11,112	0	0	0	1,11,112	1,11,112		
					General-Voted	1400	Voucher	1,97,676	0	0	0	1,97,676	1,97,676		
				Total Object Head-- 13 :					3,08,788	0	0	0	3,08,788	3,08,788	
				Total Sub Head :					17,52,875	0	41,500	0	17,11,375	17,52,875	
				Total Minor Head 105 :					17,52,875	0	41,500	0	17,11,375	17,52,875	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1462	Voucher	77,670	0	0	0	77,670	77,670	
						Voted-Sixth-Schedule-Garo	18	Voucher	3,04,066	0	46,400	0	2,57,666	3,04,066	
						Voted-Sixth-Schedule-Garo	890	Voucher	1,16,480	0	0	0	1,16,480	1,16,480	
						Total Object Head-- 1 :					4,98,216	0	46,400	0	4,51,816
				02. Wages	Voted-Sixth-Schedule-Garo	1401	Voucher	34,316	0	0	0	34,316	34,316		
					Voted-Sixth-Schedule-Garo	1402	Voucher	17,158	0	0	0	17,158	17,158		
					Total Object Head-- 2 :					51,474	0	0	0	51,474	51,474
					Total Sub Head :					5,49,690	0	46,400	0	5,03,290	5,49,690
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial	0	(01) Salaries	General-Voted	16	Voucher	2,51,272	0	0	0	2,51,272	2,51,272	
						Total Object Head-- 1 :					2,51,272	0	0	0	2,51,272

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Tura Treasury															
D.D.O. :		2300003 District & Sessions Judge West Garo Hills															
Month of Account:		NOV/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	2159	Voucher	15,000	0	0	0	0	15,000	15,000	
							General-Voted	891	Voucher	1,29,090	0	0	0	1,29,090	1,29,090		
							General-Voted	892	Voucher	78,330	0	0	0	78,330	78,330		
							General-Voted	893	Voucher	10,800	0	0	0	10,800	10,800		
							Total Object Head-- 2 :			2,33,220	0	0	0	2,33,220	2,33,220		
					(11) Travel Expenses		General-Voted	1805	Voucher	37,304	0	0	0	37,304	37,304		
							Total Object Head-- 11 :			37,304	0	0	0	37,304	37,304		
							Total Sub Head :			5,21,796	0	0	0	5,21,796	5,21,796		
					Total Minor Head 108 :			10,71,486	0	46,400	0	10,25,086	10,71,486				
					Total Sub Major Head 0 :			28,24,361	0	87,900	0	27,36,461	28,24,361				
Total Major Head 2014 :			28,24,361	0	87,900	0	27,36,461	28,24,361									
Total of Month :			28,24,361	0	87,900	0	27,36,461	28,24,361									
Month of Account:		DEC/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1189	Voucher	9,038	0	0	0	0	9,038	9,038	
							Voted-Sixth-Schedule-Garo	1215	Contingency	2,62,093	0	0	0	2,62,093	2,62,093		
							General-Voted	1251	Voucher	15,331	0	0	0	15,331	15,331		

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Tura Treasury													
D.D.O. :		2300003 District & Sessions Judge West Garo Hills													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		Voted-Sixth-Schedule-Garo	1252	Contingency	2,16,663	0	0	0	0	2,16,663	2,16,663
						Voted-Sixth-Schedule-Garo	1869	Contingency	1,43,577	0	0	0	0	1,43,577	1,43,577
						Voted-Sixth-Schedule-Garo	2131	Contingency	98,625	0	0	0	0	98,625	98,625
						Voted-Sixth-Schedule-Garo	2133	Contingency	18,000	0	0	0	0	18,000	18,000
						Voted-Sixth-Schedule-Garo	2152	Contingency	2,24,026	0	0	0	0	2,24,026	2,24,026
						Voted-Sixth-Schedule-Garo	2153	Contingency	2,74,231	0	0	0	0	2,74,231	2,74,231
						Voted-Sixth-Schedule-Garo	2201	Contingency	1,58,117	0	0	0	0	1,58,117	1,58,117
						Voted-Sixth-Schedule-Garo	468	Contingency	1,53,480	0	0	0	0	1,53,480	1,53,480
						Voted-Sixth-Schedule-Garo	474	Contingency	1,76,766	0	0	0	0	1,76,766	1,76,766
						Voted-Sixth-Schedule-Garo	480	Contingency	1,47,574	0	0	0	0	1,47,574	1,47,574
						Voted-Sixth-Schedule-Garo	483	Contingency	98,625	0	0	0	0	98,625	98,625
						Voted-Sixth-Schedule-Garo	486	Contingency	1,73,820	0	0	0	0	1,73,820	1,73,820
						Total Object Head-- I :						21,69,966	0	0	0
			(13) Office Expenses		Voted-Sixth-Schedule-Garo	1103	Voucher	22,376	0	0	0	0	22,376	22,376	

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Tura Treasury																	
D.D.O. :		2300003 District & Sessions Judge West Garo Hills																	
Month of Account:		DEC/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	1804	Voucher	2,09,806	0	0	0	2,09,806	2,09,806					
									Total Object Head-- 13 :					2,32,182	0	0	0	2,32,182	2,32,182
									Total Sub Head :					24,02,148	0	0	0	24,02,148	24,02,148
		Total Minor Head 105 :					24,02,148	0	0	0	24,02,148	24,02,148							
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1868	Voucher	3,04,066	0	42,100	0	2,61,966	3,04,066					
									Voted-Sixth-Schedule-Garo	2247	Voucher	1,16,480	0	0	0	1,16,480	1,16,480		
									Voted-Sixth-Schedule-Garo	476	Voucher	1,08,713	0	0	0	1,08,713	1,08,713		
									Voted-Sixth-Schedule-Garo	485	Voucher	3,04,066	0	46,400	0	2,57,666	3,04,066		
									Total Object Head-- 1 :					8,33,325	0	88,500	0	7,44,825	8,33,325
					02. Wages	Voted-Sixth-Schedule-Garo	1539	Voucher	8,001	0	0	0	8,001	8,001					
									Voted-Sixth-Schedule-Garo	1541	Voucher	16,002	0	0	0	16,002	16,002		
									Total Object Head-- 2 :					24,003	0	0	0	24,003	24,003
									Total Sub Head :					8,57,328	0	88,500	0	7,68,828	8,57,328
									(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1302	Voucher	4,359	0	0	0	4,359
					General-Voted	1318	Voucher	1,27,925							0	0	0	1,27,925	1,27,925
					General-Voted	1867	Voucher	1,32,285							0	0	0	1,32,285	1,32,285
					General-Voted	2154	Voucher	1,82,378							0	0	0	1,82,378	1,82,378
					General-Voted	967	Voucher	1,82,378							0	0	0	1,82,378	1,82,378

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Demand :		04 Administration of Justice																										
Department :		Law Department																										
Treasury :		Tura Treasury																										
D.D.O. :		2300003 District & Sessions Judge West Garo Hills																										
Month of Account:		DEC/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Total Object Head-- 1 :				6,29,325		0		0		0		6,29,325		6,29,325								
					02. Wages	General-Voted		1102		Voucher		1,07,575		0		0		0		1,07,575		1,07,575						
					Total Object Head-- 2 :		1,07,575		0		0		0		1,07,575		1,07,575											
					(13) Office Expenses	General-Voted		1803		Voucher		63,184		0		0		0		63,184		63,184						
						General-Voted		2839		Voucher		1,18,759		0		0		0		1,18,759		1,18,759						
						General-Voted		2840		Voucher		34,114		0		0		0		34,114		34,114						
					Total Object Head-- 13 :		2,16,057		0		0		0		2,16,057		2,16,057											
					Total Sub Head :		9,52,957		0		0		0		9,52,957		9,52,957											
					Total Minor Head 108 :		18,10,285		0		88,500		0		17,21,785		18,10,285											
					Total Sub Major Head 0 :		42,12,433		0		88,500		0		41,23,933		42,12,433											
Total Major Head 2014 :		42,12,433		0		88,500		0		41,23,933		42,12,433																
Total of Month :		42,12,433		0		88,500		0		41,23,933		42,12,433																
Month of Account:		JAN/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		832		Voucher		7,033		0		0		0		7,033		7,033						
					Total Object Head-- 1 :		7,033		0		0		0		7,033		7,033											
					Total Sub Head :		7,033		0		0		0		7,033		7,033											

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Tura Treasury																	
D.D.O. :		2300003 District & Sessions Judge West Garo Hills																	
Month of Account:		JAN/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610	
2014	00	105	Total Minor Head 105 :								7,033	0	0	0	7,033	7,033			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	549	Voucher		51,528	0	0	0	0	51,528	51,528			
						Voted-Sixth-Schedule-Garo	833	Voucher		18,485	0	0	0	0	18,485	18,485			
						Total Object Head-- 1 :					70,013	0	0	0	70,013	70,013			
						02. Wages	Voted-Sixth-Schedule-Garo	567	Voucher		20,574	0	0	0	0	20,574	20,574		
						Total Object Head-- 2 :					20,574	0	0	0	20,574	20,574			
						Total Sub Head :					90,587	0	0	0	90,587	90,587			
						Total Minor Head 108 :					90,587	0	0	0	90,587	90,587			
Total Sub Major Head 0 :					97,620	0	0	0	97,620	97,620									
Total Major Head 2014 :					97,620	0	0	0	97,620	97,620									
Total of Month :					97,620	0	0	0	97,620	97,620									
Month of Account:		FEB/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	1328	Voucher		26,643	0	0	0	0	26,643	26,643			
						General-Voted	1329	Voucher		2,93,398	0	0	0	0	2,93,398	2,93,398			
						General-Voted	1330	Voucher		2,24,026	0	0	0	0	2,24,026	2,24,026			

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Tura Treasury													
D.D.O. :		2300003 District & Sessions Judge West Garo Hills													
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1331	Voucher	1,44,041	0	41,500	0	1,02,541	1,44,041	
					General-Voted		2	Contingency	61,317	0	0	0	61,317	61,317	
					General-Voted		856	Contingency	2,74,231	0	0	0	2,74,231	2,74,231	
					Total Object Head-- 1 :				10,23,656	0	41,500	0	9,82,156	10,23,656	
				02. Wages	General-Voted		1538	Voucher	2,49,710	0	0	0	2,49,710	2,49,710	
					General-Voted		1539	Voucher	7,83,420	0	0	0	7,83,420	7,83,420	
					Total Object Head-- 2 :				10,33,130	0	0	0	10,33,130	10,33,130	
				(11) Travel Expenses	General-Voted		704	Voucher	51,248	0	0	0	51,248	51,248	
					Total Object Head-- 11 :				51,248	0	0	0	51,248	51,248	
					Total Sub Head :				21,08,034	0	41,500	0	20,66,534	21,08,034	
		Total Minor Head 105 :				21,08,034	0	41,500	0	20,66,534	21,08,034				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1249	Voucher	1,19,668	0	0	0	1,19,668	1,19,668
						Voted-Sixth-Schedule-Garo		566	Voucher	3,12,654	0	42,100	0	2,70,554	3,12,654
						Total Object Head-- 1 :				4,32,322	0	42,100	0	3,90,222	4,32,322
						Total Sub Head :				4,32,322	0	42,100	0	3,90,222	4,32,322
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		564	Voucher	3,14,663	0	0	0	3,14,663	3,14,663
						General-Voted		568	Voucher	3,43,522	0	0	0	3,43,522	3,43,522
						Total Object Head-- 1 :				6,58,185	0	0	0	6,58,185	6,58,185

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Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Tura Treasury																	
D.D.O. : 2300003 District & Sessions Judge West Garo Hills																	
Month of Account: FEB/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		1540	Voucher	5,27,400	0	0	0	0	5,27,400	5,27,400	
						General-Voted		1541	Voucher	1,50,605	0	0	0	0	1,50,605	1,50,605	
						Total Object Head-- 2 :					6,78,005	0	0	0	0	6,78,005	6,78,005
					(11) Travel Expenses	General-Voted		1548	Voucher	25,658	0	0	0	0	25,658	25,658	
						Total Object Head-- 11 :					25,658	0	0	0	0	25,658	25,658
						(13) Office Expenses	General-Voted		3	Voucher	81,345	0	0	0	0	81,345	81,345
				General-Voted			570	Voucher	65,880	0	0	0	0	65,880	65,880		
				Total Object Head-- 13 :					1,47,225	0	0	0	0	1,47,225	1,47,225		
				Total Sub Head :					15,09,073	0	0	0	0	15,09,073	15,09,073		
				Total Minor Head 108 :					19,41,395	0	42,100	0	0	18,99,295	19,41,395		
				Total Sub Major Head 0 :					40,49,429	0	83,600	0	0	39,65,829	40,49,429		
				Total Major Head 2014 :					40,49,429	0	83,600	0	0	39,65,829	40,49,429		
Total of Month :					40,49,429	0	83,600	0	0	39,65,829	40,49,429						
Month of Account: MAR/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		1066	Voucher	6,18,426	0	0	0	0	6,18,426	6,18,426	
						General-Voted		16	Voucher	3,20,041	0	0	0	0	3,20,041	3,20,041	
						General-Voted		1625									

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		1625	Voucher	6,18,426	0	0	0	6,18,426	6,18,426	
						General-Voted		19	Voucher	2,24,026	0	0	0	2,24,026	2,24,026	
						General-Voted		21	Voucher	68,693	0	11,000	0	57,693	68,693	
						General-Voted		22	Voucher	2,74,231	0	0	0	2,74,231	2,74,231	
						General-Voted		23	Voucher	3,997	0	0	0	3,997	3,997	
						General-Voted		3274	Voucher	75,348	0	35,500	0	39,848	75,348	
						General-Voted		3275	Voucher	5,61,936	0	0	0	5,61,936	5,61,936	
					Total Object Head-- 1 :					27,65,124	0	46,500	0	27,18,624	27,65,124	
					02. Wages	General-Voted		1072	Voucher	2,68,280	0	0	0	2,68,280	2,68,280	
						General-Voted		1526	Voucher	71,352	0	0	0	71,352	71,352	
					Total Object Head-- 2 :					3,39,632	0	0	0	3,39,632	3,39,632	
					Total Sub Head :					31,04,756	0	46,500	0	30,58,256	31,04,756	
		Total Minor Head 105 :					31,04,756	0	46,500	0	30,58,256	31,04,756				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		17	Voucher	1,19,668	0	0	0	1,19,668	1,19,668	
						Voted-Sixth-Schedule-Garo		20	Voucher	3,12,654	0	43,200	0	2,69,454	3,12,654	
					Total Object Head-- 1 :					4,32,322	0	43,200	0	3,89,122	4,32,322	
					02. Wages	Voted-Sixth-Schedule-Garo		1068	Voucher	28,575	0	0	0	28,575	28,575	
						Voted-Sixth-Schedule-Garo		1073	Voucher	25,374	0	0	0	25,374	25,374	
					Total Object Head-- 2 :					53,949	0	0	0	53,949	53,949	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		2498	Voucher	5,100	0	0		0	5,100	5,100
						Voted-Sixth-Schedule-Garo		2500	Voucher	8,750	0	0		0	8,750	8,750
						Voted-Sixth-Schedule-Garo		2501	Voucher	10,600	0	0		0	10,600	10,600
						Voted-Sixth-Schedule-Garo		2502	Voucher	3,300	0	0		0	3,300	3,300
						Voted-Sixth-Schedule-Garo		2503	Voucher	5,720	0	0		0	5,720	5,720
						Voted-Sixth-Schedule-Garo		2505	Voucher	6,250	0	0		0	6,250	6,250
						Voted-Sixth-Schedule-Garo		2506	Voucher	5,440	0	0		0	5,440	5,440
						Voted-Sixth-Schedule-Garo		2507	Voucher	5,100	0	0		0	5,100	5,100
						Voted-Sixth-Schedule-Garo		2509	Voucher	4,170	0	0		0	4,170	4,170
						Voted-Sixth-Schedule-Garo		2511	Voucher	11,240	0	0		0	11,240	11,240
						Voted-Sixth-Schedule-Garo		2512	Voucher	7,420	0	0		0	7,420	7,420
						Voted-Sixth-Schedule-Garo		2514	Voucher	10,680	0	0		0	10,680	10,680
						Voted-Sixth-Schedule-Garo		2516	Voucher	10,680	0	0		0	10,680	10,680
						Voted-Sixth-Schedule-Garo		2517	Voucher	5,550	0	0		0	5,550	5,550
Total Object Head-- II :										1,00,000	0	0		0	1,00,000	1,00,000

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Demand :		04		Administration of Justice														
Department :		Law Department																
Treasury :		Tura Treasury																
D.D.O. :		2300003 District & Sessions Judge West Garo Hills																
Month of Account:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			Total Sub Head :				5,86,271	0	43,200			0	5,43,071	5,86,271	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			0	(01) Salaries	General-Voted	1249	Voucher	3,43,522	0	0			0	3,43,522	3,43,522
								General-Voted	1627	Voucher	4,88,122	0	0			0	4,88,122	4,88,122
								General-Voted	18	Voucher	3,14,663	0	0			0	3,14,663	3,14,663
								Total Object Head-- 1 :			11,46,307	0	0			0	11,46,307	11,46,307
							02. Wages	General-Voted	1069	Voucher	22,860	0	0			0	22,860	22,860
								General-Voted	1071	Voucher	1,46,850	0	0			0	1,46,850	1,46,850
								General-Voted	464	Voucher	45,000	0	0			0	45,000	45,000
								Total Object Head-- 2 :			2,14,710	0	0			0	2,14,710	2,14,710
								Total Sub Head :			13,61,017	0	0			0	13,61,017	13,61,017
								Total Minor Head 108 :			19,47,288	0	43,200			0	19,04,088	19,47,288
								Total Sub Major Head 0 :			50,52,044	0	89,700			0	49,62,344	50,52,044
								Total Major Head 2014 :			50,52,044	0	89,700			0	49,62,344	50,52,044
								Total of Month :			50,52,044	0	89,700			0	49,62,344	50,52,044
								Total of DDO 2300003 :			2,84,72,732	1,000	10,05,600			0	2,74,66,132	2,84,71,732
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO Name:		2300003																

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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									
Internal Adjustment of A.G. Office:									
DDO Name: 2300003									
Month of Account DEC-2022									
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	State Plan	General-Voted	35017	83,000
Monthwise Internal Adjustment Total :									83,000
DDO wise Internal Adjustment Total:									83,000
DDO wise Total (Original +Reconcilation+IA) :									2,85,54,732
Summary of DDO wise expenditure									
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted			1,00,70,137
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	Voted-Sixth-Schedule-Garo			21,43,597
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted			24,43,550
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Voted-Sixth-Schedule-Garo			4,99,180
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted			59,248
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted			5,68,594
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo			22,376
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo			51,62,491

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Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Tura	Treasury					
D.D.O. :	2300003	District & Sessions Judge West Garo Hills					
<u>Summary of DDO wise expenditure</u>							
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	1,50,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1,00,000
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	44,36,625
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	17,18,820
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	62,962
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	11,17,152
							2,85,54,732

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Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury : Baghmara Treasury																	
D.D.O. : 2300002 District And Sessions Judge Baghmara																	
Month of Account: APR/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	354	Voucher	2,06,793	0	0	0	2,06,793	2,06,793			
						Total Object Head-- 1 :				2,06,793	0	0	0	2,06,793	2,06,793		
						Total Sub Head :				2,06,793	0	0	0	2,06,793	2,06,793		
						Total Minor Head 105 :				2,06,793	0	0	0	2,06,793	2,06,793		
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	348	Voucher	1,44,171	0	5,000	0	1,39,171	1,44,171			
						General-Voted	353	Voucher	1,04,645	0	0	0	1,04,645	1,04,645			
						Total Object Head-- 1 :				2,48,816	0	5,000	0	2,43,816	2,48,816		
						Total Sub Head :				2,48,816	0	5,000	0	2,43,816	2,48,816		
						Total Minor Head 108 :				2,48,816	0	5,000	0	2,43,816	2,48,816		
						Total Sub Major Head 0 :				4,55,609	0	5,000	0	4,50,609	4,55,609		
		Total Major Head 2014 :				4,55,609	0	5,000	0	4,50,609	4,55,609						
		Total of Month :				4,55,609	0	5,000	0	4,50,609	4,55,609						
Month of Account: MAY/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	211	Voucher	2,06,793	0	0	0	2,06,793	2,06,793			
						General-Voted	517	Voucher	9,64,712	12,000	22,060	0	9,30,652	9,52,712			
						Total Object Head-- 1 :				11,71,505	12,000	22,060	0	11,37,445	11,59,505		

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Demand :		04 Administration of Justice																						
Department :		Law Department																						
Treasury :		Baghmara Treasury																						
D.D.O. :		2300002 District And Sessions Judge Baghmara																						
Month of Account:		MAY/2022																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted		430	Voucher	32,400	0	0	0	0	32,400	32,400								
						General-Voted		432	Voucher	32,400	0	0	0	0	32,400	32,400								
						General-Voted		433	Voucher	72,756	0	0	0	0	72,756	72,756								
						General-Voted		434	Voucher	1,18,201	0	0	0	0	1,18,201	1,18,201								
					Total Object Head-- 2 :					2,55,757	0	0	0	0	2,55,757	2,55,757								
					Total Sub Head :					14,27,262	12,000	22,060	0	0	13,93,202	14,15,262								
					Total Minor Head 105 :					14,27,262	12,000	22,060	0	0	13,93,202	14,15,262								
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	212	Voucher	2,48,816	0	5,000	0	2,43,816	2,48,816								
		Total Object Head-- 1 :									2,48,816	0	5,000	0	2,43,816	2,48,816								
		Total Sub Head :									2,48,816	0	5,000	0	2,43,816	2,48,816								
		Total Minor Head 108 :									2,48,816	0	5,000	0	2,43,816	2,48,816								
		Total Sub Major Head 0 :						16,76,078	12,000	27,060	0	0	16,37,018	16,64,078										
		Total Major Head 2014 :						16,76,078	12,000	27,060	0	0	16,37,018	16,64,078										
		Total of Month :						16,76,078	12,000	27,060	0	0	16,37,018	16,64,078										
		Month of Account:			JUN/2022																			
Major Head		Sub Major Head			Minor Head			Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610										
2014		00	105	(01) District And Sessions	0	(01) Salaries	General-Voted		123	Voucher	4,33,377	6,000	5,000	0	0	4,22,377	4,27,377							

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Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Baghmara Treasury																	
D.D.O. : 2300002 District And Sessions Judge Baghmara																	
Month of Account: JUN/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	206	Voucher	2,11,196	0	0	0	2,11,196	2,11,196			
						Total Object Head-- 1 :				6,44,573	6,000	5,000	0	6,33,573	6,38,573		
					02. Wages	General-Voted	305	Voucher	63,450	0	0	0	63,450	63,450			
						General-Voted	321	Voucher	21,600	0	0	0	21,600	21,600			
					Total Object Head-- 2 :				85,050	0	0	0	85,050	85,050			
					Total Sub Head :				7,29,623	6,000	5,000	0	7,18,623	7,23,623			
		Total Minor Head 105 :				7,29,623	6,000	5,000	0	7,18,623	7,23,623						
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	376	Voucher	3,92,338	3,000	48,170	0	3,41,168	3,89,338			
						Total Object Head-- 1 :				3,92,338	3,000	48,170	0	3,41,168	3,89,338		
					Total Sub Head :				3,92,338	3,000	48,170	0	3,41,168	3,89,338			
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	205	Voucher	2,48,816	0	5,000	0	2,43,816	2,48,816	
								Total Object Head-- 1 :				2,48,816	0	5,000	0	2,43,816	2,48,816
								Total Sub Head :				2,48,816	0	5,000	0	2,43,816	2,48,816
		Total Minor Head 108 :				6,41,154	3,000	53,170	0	5,84,984	6,38,154						
		Total Sub Major Head 0 :				13,70,777	9,000	58,170	0	13,03,607	13,61,777						
		Total Major Head 2014 :				13,70,777	9,000	58,170	0	13,03,607	13,61,777						
Total of Month :												13,70,777	9,000	58,170	0	13,03,607	13,61,777
Month of Account: JUL/2022																	

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Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury :				Baghmara Treasury												
D.D.O. :				2300002 District And Sessions Judge Baghmara												
Month of Account:				JUL/2022												
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	151	Voucher	4,42,575	6,000	5,000	0	4,31,575	4,36,575			
					General-Voted	153	Voucher	2,11,196	0	0	0	2,11,196	2,11,196			
					General-Voted	230	Voucher	1,01,178	0	0	0	1,01,178	1,01,178			
					Total Object Head-- 1 :				7,54,949	6,000	5,000	0	7,43,949	7,48,949		
				02. Wages	General-Voted	200	Voucher	63,450	0	0	0	63,450	63,450			
					General-Voted	201	Voucher	10,800	0	0	0	10,800	10,800			
					General-Voted	307	Voucher	10,800	0	0	0	10,800	10,800			
					Total Object Head-- 2 :				85,050	0	0	0	85,050	85,050		
					Total Sub Head :				8,39,999	6,000	5,000	0	8,28,999	8,33,999		
					Total Minor Head 105 :				8,39,999	6,000	5,000	0	8,28,999	8,33,999		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	152	Voucher	1,64,138	1,000	18,410	0	1,44,728	1,63,138			
					Voted-Sixth-Schedule-Garo	231	Voucher	29,982	0	0	0	29,982	29,982			
				Total Object Head-- 1 :				1,94,120	1,000	18,410	0	1,74,710	1,93,120			
				Total Sub Head :				1,94,120	1,000	18,410	0	1,74,710	1,93,120			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	150	Voucher	2,51,272	0	5,000	0	2,46,272	2,51,272			
					Total Object Head-- 1 :				2,51,272	0	5,000	0	2,46,272	2,51,272		
				Total Sub Head :				2,51,272	0	5,000	0	2,46,272	2,51,272			
				Total Minor Head 108 :				4,45,392	1,000	23,410	0	4,20,982	4,44,392			
Total Sub Major Head 0 :																

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00									12,85,391	7,000	28,410	0		12,49,981	12,78,391
Total Major Head 2014 :										12,85,391	7,000	28,410	0		12,49,981	12,78,391
Total of Month :										12,85,391	7,000	28,410	0		12,49,981	12,78,391
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	133	Voucher	4,55,913	6,000	5,000	0		4,44,913	4,49,913		
					General-Voted	134	Voucher	2,11,196	0	0	0		2,11,196	2,11,196		
					Total Object Head-- 1 :				6,67,109	6,000	5,000	0		6,56,109	6,61,109	
				02. Wages	General-Voted	1	Voucher	63,450	0	0	0		63,450	63,450		
					General-Voted	5	Voucher	10,800	0	0	0		10,800	10,800		
					General-Voted	6	Voucher	10,800	0	0	0		10,800	10,800		
					Total Object Head-- 2 :				85,050	0	0	0		85,050	85,050	
				Total Sub Head :				7,52,159	6,000	5,000	0		7,41,159	7,46,159		
				Total Minor Head 105 :				7,52,159	6,000	5,000	0		7,41,159	7,46,159		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	132	Voucher	1,69,088	1,000	18,640	0		1,49,448	1,68,088	
						Total Object Head-- 1 :				1,69,088	1,000	18,640	0		1,49,448	1,68,088
						Total Sub Head :				1,69,088	1,000	18,640	0		1,49,448	1,68,088

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		712	Voucher	2,51,272	0	5,000		0	2,46,272	2,51,272
Total Object Head-- 1 :										2,51,272	0	5,000		0	2,46,272	2,51,272
Total Sub Head :										2,51,272	0	5,000		0	2,46,272	2,51,272
Total Minor Head 108 :										4,20,360	1,000	23,640		0	3,95,720	4,19,360
Total Sub Major Head 0 :										11,72,519	7,000	28,640		0	11,36,879	11,65,519
Total Major Head 2014 :										11,72,519	7,000	28,640		0	11,36,879	11,65,519
Total of Month :										11,72,519	7,000	28,640		0	11,36,879	11,65,519
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		325	Voucher	2,11,196	0	0		0	2,11,196	2,11,196
Total Object Head-- 1 :										2,11,196	0	0		0	2,11,196	2,11,196
										63,450	0	0		0	63,450	63,450
										10,800	0	0		0	10,800	10,800
										10,800	0	0		0	10,800	10,800
										85,050	0	0		0	85,050	85,050
Total Object Head-- 2 :										85,050	0	0		0	85,050	85,050
										1,44,220	0	0		0	1,44,220	1,44,220
										1,44,220	0	0		0	1,44,220	1,44,220
Total Object Head-- 13 :										1,44,220	0	0		0	1,44,220	1,44,220

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Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		2300002 District And Sessions Judge Baghmara																		
Month of Account:		SEP/2022																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
																8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				Total Sub Head :				4,40,466	0		0		4,40,466	4,40,466			

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2300002 District And Sessions Judge Baghmara																
Month of Account:		OCT/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	510	Voucher	4,55,913	6,000	5,000	0	4,44,913	4,49,913				
						Total Object Head-- 1 :					6,67,109	6,000	5,000	0	6,56,109	6,61,109		
					02. Wages	General-Voted	2	Voucher	10,800	0	0	0	10,800	10,800				
						General-Voted	4	Voucher	10,800	0	0	0	10,800	10,800				
						General-Voted	5	Voucher	63,450	0	0	0	63,450	63,450				
						Total Object Head-- 2 :					85,050	0	0	0	85,050	85,050		
					Total Sub Head :					7,52,159	6,000	5,000	0	7,41,159	7,46,159			
					Total Minor Head 105 :					7,52,159	6,000	5,000	0	7,41,159	7,46,159			
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	318	Voucher	1,69,088	0	18,640	0	1,50,448	1,69,088	
									Total Object Head-- 1 :					1,69,088	0	18,640	0	1,50,448
		Total Sub Head :						1,69,088	0	18,640	0	1,50,448	1,69,088					
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	319	Voucher	2,51,272	0	5,000	0	2,46,272	2,51,272					
					Total Object Head-- 1 :					2,51,272	0	5,000	0	2,46,272	2,51,272			
				Total Sub Head :					2,51,272	0	5,000	0	2,46,272	2,51,272				
		Total Minor Head 108 :					4,20,360	0	23,640	0	3,96,720	4,20,360						
		Total Sub Major Head 0 :					11,72,519	6,000	28,640	0	11,37,879	11,66,519						
		Total Major Head 2014 :					11,72,519	6,000	28,640	0	11,37,879	11,66,519						
Total of Month :					11,72,519	6,000	28,640	0	11,37,879	11,66,519								

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		309	Voucher	9,30,804	0	10,000	0	9,20,804	9,30,804	
						General-Voted		38	Voucher	2,11,196	0	0	0	2,11,196	2,11,196	
						General-Voted		550	Voucher	87,666	0	0	0	87,666	87,666	
					Total Object Head-- 1 :					12,29,666	0	10,000	0	12,19,666	12,29,666	
					02. Wages	General-Voted		512	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted		513	Voucher	63,450	0	0	0	63,450	63,450	
						General-Voted		548	Voucher	10,800	0	0	0	10,800	10,800	
					Total Object Head-- 2 :					85,050	0	0	0	85,050	85,050	
					(11) Travel Expenses	General-Voted		304	Voucher	54,716	0	0	0	54,716	54,716	
						Total Object Head-- 11 :					54,716	0	0	0	54,716	54,716
			Total Sub Head :							13,69,432	0	10,000	0	13,59,432	13,69,432	
		Total Minor Head 105 :							13,69,432	0	10,000	0	13,59,432	13,69,432		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		40	Voucher	1,72,679	0	15,000	0	1,57,679	1,72,679	
						Voted-Sixth-Schedule-Garo		673	Voucher	31,671	0	0	0	31,671	31,671	
						Total Object Head-- 1 :					2,04,350	0	15,000	0	1,89,350	2,04,350
						Total Sub Head :							2,04,350	0	15,000	0
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		39	Voucher	2,51,272	0	5,000	0	2,46,272	2,51,272	
						Total Object Head-- 1 :					2,51,272	0	5,000	0	2,46,272	2,51,272
							(11) Travel Expenses	General-Voted		307	Voucher	38,348	0	0	0	38,348

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses		General-Voted	358	Voucher	27,944	0	0	0	0	27,944	27,944
Total Object Head-- 11 :										66,292	0	0	0	0	66,292	66,292
Total Sub Head :										3,17,564	0	5,000	0	0	3,12,564	3,17,564
Total Minor Head 108 :										5,21,914	0	20,000	0	0	5,01,914	5,21,914
Total Sub Major Head 0 :										18,91,346	0	30,000	0	0	18,61,346	18,91,346
Total Major Head 2014 :										18,91,346	0	30,000	0	0	18,61,346	18,91,346
Total of Month :										18,91,346	0	30,000	0	0	18,61,346	18,91,346
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		Voted-Sixth-Schedule-Garo	132	Contingency	4,60,402	0	0	0	0	4,60,402	4,60,402
							General-Voted	133	Voucher	2,66,406	0	0	0	0	2,66,406	2,66,406
							General-Voted	679	Voucher	49,000	0	0	0	0	49,000	49,000
							Voted-Sixth-Schedule-Garo	841	Contingency	4,60,402	0	0	0	0	4,60,402	4,60,402
							Voted-Sixth-Schedule-Garo	843	Contingency	2,66,406	0	0	0	0	2,66,406	2,66,406
Total Object Head-- 1 :										15,02,616	0	0	0	0	15,02,616	15,02,616
					02. Wages		General-Voted	1171	Voucher	10,800	0	0	0	0	10,800	10,800

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Demand :		04 Administration of Justice																					
Department :		Law Department																					
Treasury :		Baghmara Treasury																					
D.D.O. :		2300002 District And Sessions Judge Baghmara																					
Month of Account:		DEC/2022																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
														8009	-	7610							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted		1176	Voucher	63,450	0	0	0	63,450			63,450	63,450					
						General-Voted		148	Voucher	10,800	0	0	0	10,800			10,800	10,800					
						General-Voted		152	Voucher	15,000	0	0	0	15,000			15,000	15,000					
						General-Voted		153	Voucher	4,200	0	0	0	4,200			4,200	4,200					
						General-Voted		186	Voucher	63,450	0	0	0	63,450			63,450	63,450					
						General-Voted		710	Voucher	15,000	0	0	0	15,000			15,000	15,000					
						Total Object Head-- 2 :					1,82,700	0	0	0	1,82,700			1,82,700	1,82,700				
						Total Sub Head :					16,85,316	0	0	0	16,85,316			16,85,316	16,85,316				
						Total Minor Head 105 :					16,85,316	0	0	0	16,85,316			16,85,316	16,85,316				
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		131	Voucher	1,72,679	0	15,000	0	1,57,679			1,72,679	1,72,679	
										Voted-Sixth-Schedule-Garo		840	Voucher	1,72,679	0	9,000	0	1,63,679			1,72,679	1,72,679	
										Total Object Head-- 1 :					3,45,358	0	24,000	0	3,21,358			3,45,358	3,45,358
										Total Sub Head :					3,45,358	0	24,000	0	3,21,358			3,45,358	3,45,358
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted						150	Voucher	1,82,378	0	12,900	0	1,69,478			1,82,378	1,82,378		
					General-Voted						392	Voucher	1,32,285	0	0	0	1,32,285			1,32,285	1,32,285		
					General-Voted		842	Voucher	3,14,663	0	12,900	0	3,01,763			3,14,663	3,14,663						
		Total Object Head-- 1 :					6,29,326	0	25,800	0	6,03,526			6,29,326	6,29,326								
		Total Sub Head :					6,29,326	0	25,800	0	6,03,526			6,29,326	6,29,326								
		Total Minor Head 108 :					9,74,684	0	49,800	0	9,24,884			9,74,684	9,74,684								

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00					Total Sub Major Head 0 :				26,60,000	0	49,800		0	26,10,200	26,60,000
						Total Major Head 2014 :				26,60,000	0	49,800		0	26,10,200	26,60,000
						Total of Month :				26,60,000	0	49,800		0	26,10,200	26,60,000
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted		212	Voucher	75,912	0	0		0	75,912	75,912
						Total Object Head-- 1 :				75,912	0	0	0	75,912	75,912	
						Total Sub Head :				75,912	0	0	0	75,912	75,912	
						Total Minor Head 105 :				75,912	0	0	0	75,912	75,912	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries		Voted-Sixth-Schedule-Garo		211	Voucher	28,728	0	0		0	28,728	28,728
						Total Object Head-- 1 :				28,728	0	0	0	28,728	28,728	
						Total Sub Head :				28,728	0	0	0	28,728	28,728	
						Total Minor Head 108 :				28,728	0	0	0	28,728	28,728	
						Total Sub Major Head 0 :				1,04,640	0	0	0	1,04,640	1,04,640	
						Total Major Head 2014 :				1,04,640	0	0	0	1,04,640	1,04,640	
Total of Month :						1,04,640	0	0	0	1,04,640	1,04,640					

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2300002 District And Sessions Judge Baghmara													
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	105	Contingency	2,66,406	0	0	0	2,66,406	2,66,406		
					General-Voted	106	Contingency	4,73,054	0	0	0	4,73,054	4,73,054		
					General-Voted	475	Voucher	7,75,971	0	0	0	7,75,971	7,75,971		
					General-Voted	549	Voucher	7,06,121	0	0	0	7,06,121	7,06,121		
				Total Object Head-- 1 :					22,21,552	0	0	0	22,21,552	22,21,552	
				02. Wages	General-Voted	265	Voucher	15,000	0	0	0	15,000	15,000		
					General-Voted	310	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted	311	Voucher	63,450	0	0	0	63,450	63,450		
				Total Object Head-- 2 :					89,250	0	0	0	89,250	89,250	
			Total Sub Head :					23,10,802	0	0	0	23,10,802	23,10,802		
		Total Minor Head 105 :					23,10,802	0	0	0	23,10,802	23,10,802			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	107	Voucher	1,77,467	0	9,000	0	1,68,467	1,77,467		
					Total Object Head-- 1 :					1,77,467	0	9,000	0	1,68,467	1,77,467
				Total Sub Head :					1,77,467	0	9,000	0	1,68,467	1,77,467	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	313	Voucher	3,14,663	0	12,900	0	3,01,763	3,14,663		
					General-Voted	489	Voucher	2,67,919	0	0	0	2,67,919	2,67,919		
					General-Voted	490	Voucher	4,19,386	0	0	0	4,19,386	4,19,386		
				Total Object Head-- 1 :					10,01,968	0	12,900	0	9,89,068	10,01,968	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Head :				10,01,968	0	12,900		0	9,89,068	10,01,968
						Total Minor Head	108 :			11,79,435	0	21,900		0	11,57,535	11,79,435
						Total Sub Major Head	0 :			34,90,237	0	21,900		0	34,68,337	34,90,237
						Total Major Head	2014 :			34,90,237	0	21,900		0	34,68,337	34,90,237
						Total of Month	:			34,90,237	0	21,900		0	34,68,337	34,90,237
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,			(01) Salaries	General-Voted	224	Voucher	2,66,406	0	0		0	2,66,406	2,66,406
							General-Voted	226	Voucher	4,78,054	0	5,000		0	4,73,054	4,78,054
						Total Object Head--	1 :			7,44,460	0	5,000		0	7,39,460	7,44,460
						02. Wages	General-Voted	59	Voucher	15,000	0	0		0	15,000	15,000
							General-Voted	61	Voucher	10,800	0	0		0	10,800	10,800
							General-Voted	62	Voucher	59,220	0	0		0	59,220	59,220
						Total Object Head--	2 :			85,020	0	0		0	85,020	85,020
						(11) Travel Expenses	General-Voted	1158	Voucher	6,228	0	0		0	6,228	6,228
							General-Voted	691	Voucher	7,200	0	0		0	7,200	7,200

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted		692	Voucher	7,574	0	0	0	0	7,574	7,574
						General-Voted		693	Voucher	5,802	0	0	0	0	5,802	5,802
						General-Voted		694	Voucher	4,424	0	0	0	0	4,424	4,424
					Total Object Head-- 11 :					31,228	0	0	0	0	31,228	31,228
					(13) Office Expenses	General-Voted		661	Voucher	56,151	0	0	0	0	56,151	56,151
						General-Voted		689	Voucher	87,285	0	0	0	0	87,285	87,285
						General-Voted		690	Voucher	4,433	0	0	0	0	4,433	4,433
						General-Voted		695	Voucher	2,131	0	0	0	0	2,131	2,131
					Total Object Head-- 13 :					1,50,000	0	0	0	0	1,50,000	1,50,000
					Total Sub Head :					10,10,708	0	5,000	0	0	10,05,708	10,10,708
		Total Minor Head 105 :					10,10,708	0	5,000	0	0	10,05,708	10,10,708			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		227	Voucher	1,77,467	0	9,000	0	0	1,68,467	1,77,467
						Total Object Head-- 1 :					1,77,467	0	9,000	0	1,68,467	1,77,467
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		660	Voucher	38,000	0	0	0	0	38,000	38,000
						Total Object Head-- 13 :					38,000	0	0	0	0	38,000
		Total Sub Head :					2,15,467	0	9,000	0	0	2,06,467	2,15,467			
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		225	Voucher	3,14,663	0	12,900	0	0	3,01,763	3,14,663	
					General-Voted		298	Voucher	2,67,919	0	0	0	0	2,67,919	2,67,919	
					General-Voted		357	Voucher	4,19,386	0	0	0	0	4,19,386	4,19,386	

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Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Total Object Head-- 1 :				10,01,968	0	12,900	0	9,89,068	10,01,968	
						Total Sub Head :				10,01,968	0	12,900	0	9,89,068	10,01,968	
						Total Minor Head 108 :				12,17,435	0	21,900	0	11,95,535	12,17,435	
						Total Sub Major Head 0 :				22,28,143	0	26,900	0	22,01,243	22,28,143	
						Total Major Head 2014 :				22,28,143	0	26,900	0	22,01,243	22,28,143	
Total of Month :							22,28,143	0	26,900	0	22,01,243	22,28,143				
Total of DDO 2300002 :							1,83,68,085	42,000	3,28,160	0	1,79,97,925	1,83,26,085				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO Name:		2300002														
Month of Account		DEC-2022														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries	State Plan	General-Voted		35028				10,000	
Monthwise Internal Adjustment Total :															10,000	
Month of Account		FEB-2023														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries	State Plan	General-Voted		35070				5,000	
Monthwise Internal Adjustment Total :															5,000	

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Department :		Law	Department			
Treasury :		Baghmara	Treasury			
D.D.O. :		2300002	District And Sessions Judge Baghmara			
Internal Adjustment of A.G. Office:						
DDO Name:		2300002				
DDO wise Internal Adjustment Total:					15,000	
DDO wise Total (Original +Reconciliation+IA) :					1,83,41,085	
Summary of DDO wise expenditure						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries General-Voted	88,89,230
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries Voted-Sixth-Schedule-Garo	11,87,210
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages General-Voted	11,23,027
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses General-Voted	85,944
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses General-Voted	2,94,220
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries Voted-Sixth-Schedule-Garo	20,21,092
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	38,000
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries General-Voted	46,36,070
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses General-Voted	66,292
					1,83,41,085	

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Demand : 04 Administration of Justice																							
Department : Law Department																							
Treasury Mairang Sub-Treasury																							
D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District																							
Month of Account: APR/2022																							
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
																8009	-	7610					
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	41	Voucher	86,820	0	0	0	86,820	86,820								
										Total Object Head-- I :								86,820	0	0	0	86,820	86,820
										Total Sub Head :								86,820	0	0	0	86,820	86,820
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	90	Voucher	28,692	0	0	0	28,692	28,692								
										Total Object Head-- I :								28,692	0	0	0	28,692	28,692
										Total Sub Head :								28,692	0	0	0	28,692	28,692
										Total Minor Head 108 :								1,15,512	0	0	0	1,15,512	1,15,512
			Total Sub Major Head 0 :								1,15,512	0	0	0	1,15,512	1,15,512							
			Total Major Head 2014 :								1,15,512	0	0	0	1,15,512	1,15,512							
			Total of Month :								1,15,512	0	0	0	1,15,512	1,15,512							
Month of Account: MAY/2022																							
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
																8009	-	7610					
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1	Voucher	86,820	0	0	0	86,820	86,820								
										Total Object Head-- I :								86,820	0	0	0	86,820	86,820
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	60	Voucher	2,570	0	0	0	2,570	2,570								

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Demand : 04 Administration of Justice															
Department : Law Department															
Treasury Mairang Sub-Treasury															
D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District															
Month of Account: MAY/2022															
Major Sub Minor Sub			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head									8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	65	Voucher	1,200	0	0	0	1,200	1,200	
						Total Object Head-- 13 :				3,770	0	0	0	3,770	3,770
						Total Sub Head :				90,590	0	0	0	90,590	90,590
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	37	Voucher	28,692	0	0	0	28,692	28,692	
						Total Object Head-- 1 :				28,692	0	0	0	28,692	28,692
						Total Sub Head :				90,590	0	0	0	90,590	90,590
					02. Wages	General-Voted	118	Voucher	1,44,864	0	0	0	1,44,864	1,44,864	
						General-Voted	35	Voucher	1,00,111	0	0	0	1,00,111	1,00,111	
						General-Voted	36	Voucher	19,440	0	0	0	19,440	19,440	
			Total Object Head-- 2 :				2,64,415	0	0	0	2,64,415	2,64,415			
			Total Sub Head :				2,93,107	0	0	0	2,93,107	2,93,107			
			Total Minor Head 108 :				3,83,697	0	0	0	3,83,697	3,83,697			
			Total Sub Major Head 0 :				3,83,697	0	0	0	3,83,697	3,83,697			
			Total Major Head 2014 :				3,83,697	0	0	0	3,83,697	3,83,697			
			Total of Month :				3,83,697	0	0	0	3,83,697	3,83,697			
Month of Account: JUN/2022															
Major Sub Minor Sub			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head									8009	-	7610		
2014		108	(02) Courts Of Assistants	0	(01) Salaries	Voted-Sixth-	109	Voucher							

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Demand :				04 Administration of Justice																														
Department :				Law Department																														
Treasury				Mairang Sub-Treasury																														
D.D.O. :				2300002 Chief Judicial Magistrate West Khasi Hills District																														
Month of Account:				JUN/2022																														
Major Sub Minor Sub				Object Head												Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub Sub Head												Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
																												8009 - 7610			(A.G.)			
2014	00	108	(02) Courts Of Assistants 0 To Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		109		20,955		0		0		0		20,955		20,955															
					Voted-Sixth-Schedule-Khasi		15		Voucher		86,820		0		0		0		86,820		86,820													
					Total Object Head-- 1 :				1,07,775		0		0		0		1,07,775		1,07,775															
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		122		Voucher		500		0		0		0		500		500													
					Voted-Sixth-Schedule-Khasi		123		Voucher		3,370		0		0		0		3,370		3,370													
					Voted-Sixth-Schedule-Khasi		124		Voucher		380		0		0		0		380		380													
					Voted-Sixth-Schedule-Khasi		236		Voucher		1,500		0		0		0		1,500		1,500													
					Voted-Sixth-Schedule-Khasi		92		Voucher		250		0		0		0		250		250													
					Voted-Sixth-Schedule-Khasi		93		Voucher		3,416		0		0		0		3,416		3,416													
					Total Object Head-- 13 :				9,416		0		0		0		9,416		9,416															
				Total Sub Head :				1,17,191		0		0		0		1,17,191		1,17,191																
			(03) Establishment Of 0 Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		125		Voucher		925		0		0		0		925		925													
					General-Voted		14		Voucher		24,989		0		0		0		24,989		24,989													
					Total Object Head-- 1 :				25,914		0		0		0		25,914		25,914															
				02. Wages	General-Voted		94		Voucher		1,26,110		0		0		0		1,26,110		1,26,110													
					Total Object Head-- 2 :				1,26,110		0		0		0		1,26,110		1,26,110															
			Total Sub Head :				1,52,024		0		0		0		1,52,024		1,52,024																	

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District															
Month of Account:		JUN/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014		00	108	Total Minor Head 108 :						2,69,215	0	0	0	0	2,69,215	2,69,215	
				Total Sub Major Head 0 :						2,69,215	0	0	0	0	2,69,215	2,69,215	
				Total Major Head 2014 :						2,69,215	0	0	0	0	2,69,215	2,69,215	
				Total of Month :						2,69,215	0	0	0	0	2,69,215	2,69,215	
Month of Account:		JUL/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	2	Voucher	88,725	0	0	0	0	88,725	88,725	
						Voted-Sixth-Schedule-Khasi		203	Voucher	12,227	0	0	0	0	12,227	12,227	
						Total Object Head-- 1 :				1,00,952	0	0	0	0	1,00,952	1,00,952	
						Total Sub Head :				1,00,952	0	0	0	0	1,00,952	1,00,952	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	General-Voted	1	Voucher	29,310	0	0	0	0	29,310	29,310	
						Total Object Head-- 1 :				29,310	0	0	0	0	29,310	29,310	
					02. Wages	General-Voted		108	Voucher	1,26,110	0	0	0	0	1,26,110	1,26,110	
						Total Object Head-- 2 :				1,26,110	0	0	0	0	1,26,110	1,26,110	
			Total Sub Head :					1,55,420	0	0	0	0	1,55,420	1,55,420			
			Total Minor Head 108 :					2,56,372	0	0	0	0	2,56,372	2,56,372			

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury		Mairang Sub-Treasury																	
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District																	
Month of Account:		JUL/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2014	00	Total Sub Major Head 0 :										2,56,372	0	0	0	2,56,372	2,56,372		
Total Major Head 2014 :											2,56,372	0	0	0	2,56,372	2,56,372			
Total of Month :											2,56,372	0	0	0	2,56,372	2,56,372			
Month of Account:		AUG/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		1	Voucher	92,925	0	0	0	0	92,925	92,925		
Total Object Head-- 1 :											92,925	0	0	0	92,925	92,925			
						(13) Office Expenses		Voted-Sixth-Schedule-Khasi		161	Voucher	1,261	0	0	0	1,261	1,261		
								Voted-Sixth-Schedule-Khasi		96	Voucher	3,752	0	0	0	3,752	3,752		
Total Object Head-- 13 :											5,013	0	0	0	5,013	5,013			
Total Sub Head :											97,938	0	0	0	97,938	97,938			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		2	Voucher	29,310	0	0	0	0	29,310	29,310		
Total Object Head-- 1 :											29,310	0	0	0	29,310	29,310			
					02. Wages		General-Voted		95	Voucher	1,22,963	0	0	0	1,22,963	1,22,963			
Total Object Head-- 2 :											1,22,963	0	0	0	1,22,963	1,22,963			
Total Sub Head :											1,52,273	0	0	0	1,52,273	1,52,273			

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	Total Minor Head 108 :						2,50,211	0	0	0	2,50,211	2,50,211	
			Total Sub Major Head 0 :						2,50,211	0	0	0	2,50,211	2,50,211	
			Total Major Head 2014 :						2,50,211	0	0	0	2,50,211	2,50,211	
Total of Month :									2,50,211	0	0	0	2,50,211	2,50,211	
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi	2	Voucher	45,775	0	0	0	45,775	45,775		
								Total Object Head-- 1 :	45,775	0	0	0	45,775	45,775	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	124	Voucher	280	0	0	0	280	280		
								Total Object Head-- 13 :	280	0	0	0	280	280	
			Total Sub Head :						46,055	0	0	0	46,055	46,055	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	1	Voucher	24,582	0	0	0	24,582	24,582		
								Total Object Head-- 1 :	24,582	0	0	0	24,582	24,582	
				02. Wages	General-Voted	123	Voucher	1,26,110	0	0	0	1,26,110	1,26,110		
								Total Object Head-- 2 :	1,26,110	0	0	0	1,26,110	1,26,110	
(13) Office Expenses	General-Voted	149		Voucher	83,520	0	0	0	83,520	83,520					

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	Total Object Head-- 13 :				83,520	0	0	0	83,520	83,520	
						Total Sub Head :				2,34,212	0	0	0	2,34,212	2,34,212	
						Total Minor Head 108 :				2,80,267	0	0	0	2,80,267	2,80,267	
						Total Sub Major Head 0 :				2,80,267	0	0	0	2,80,267	2,80,267	
						Total Major Head 2014 :				2,80,267	0	0	0	2,80,267	2,80,267	
Total of Month :										2,80,267	0	0	0	2,80,267	2,80,267	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	134	Voucher	33,461	0	0	0	0	33,461	33,461	
						Voted-Sixth-Schedule-Khasi	135	Voucher	45,775	0	0	0	0	45,775	45,775	
						Total Object Head-- 1 :				79,236	0	0	0	79,236	79,236	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	158	Voucher	380	0	0	0	0	380	380	
						Voted-Sixth-Schedule-Khasi	203	Voucher	1,220	0	0	0	0	1,220	1,220	
Total Object Head-- 13 :										1,600	0	0	0	1,600	1,600	
Total Sub Head :										80,836	0	0	0	80,836	80,836	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		112	Voucher	1,06,110	0	0	0	0	1,06,110	1,06,110
						General-Voted		204	Voucher	1,06,110	0	0	0	0	1,06,110	1,06,110
					Total Object Head-- 2 :				2,12,220	0	0	0	0	2,12,220	2,12,220	
				(13) Office Expenses	General-Voted		199	Voucher	19,347	0	0	0	0	19,347	19,347	
					Total Object Head-- 13 :				19,347	0	0	0	0	19,347	19,347	
					Total Sub Head :				2,31,567	0	0	0	0	2,31,567	2,31,567	
				Total Minor Head 108 :				3,12,403	0	0	0	0	3,12,403	3,12,403		
				Total Sub Major Head 0 :				3,12,403	0	0	0	0	3,12,403	3,12,403		
Total Major Head 2014 :				3,12,403	0	0	0	0	3,12,403	3,12,403						
Total of Month :				3,12,403	0	0	0	0	3,12,403	3,12,403						
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		210	Voucher	61,604	0	0	0	0	61,604	61,604
						Voted-Sixth-Schedule-Khasi		85	Voucher	8,532	0	0	0	0	8,532	8,532
						Voted-Sixth-Schedule-Khasi		86	Voucher	46,741	0	0	0	0	46,741	46,741
						Total Object Head-- 1 :				1,16,877	0	0	0	0	1,16,877	1,16,877

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Demand :			04 Administration of Justice												
Department :			Law Department												
Treasury :			Mairang Sub-Treasury												
D.D.O. :			2300002 Chief Judicial Magistrate West Khasi Hills District												
Month of Account:			NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		102	Voucher	725	0	0	0	725	725	
					Voted-Sixth-Schedule-Khasi		209	Voucher	540	0	0	0	540	540	
					Voted-Sixth-Schedule-Khasi		242	Voucher	500	0	0	0	500	500	
					Total Object Head-- 13 :				1,765	0	0	0	1,765	1,765	
					Total Sub Head :				1,18,642	0	0	0	1,18,642	1,18,642	
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	10	Voucher	1,924	0	0	0	1,924	1,924
							General-Voted	11	Voucher	29,825	0	0	0	29,825	29,825
							General-Voted	211	Voucher	30,443	0	0	0	30,443	30,443
							Total Object Head-- 1 :				62,192	0	0	0	62,192
			02. Wages	General-Voted			101	Voucher	22,000	0	0	0	22,000	22,000	
				Total Object Head-- 2 :				22,000	0	0	0	22,000	22,000		
			(13) Office Expenses	General-Voted			192	Voucher	2,45,290	0	0	0	2,45,290	2,45,290	
				General-Voted			193	Voucher	21,473	0	0	0	21,473	21,473	
				Total Object Head-- 13 :				2,66,763	0	0	0	2,66,763	2,66,763		
			Total Sub Head :				3,50,955	0	0	0	3,50,955	3,50,955			
			Total Minor Head 108 :				4,69,597	0	0	0	4,69,597	4,69,597			
			Total Sub Major Head 0 :				4,69,597	0	0	0	4,69,597	4,69,597			
			Total Major Head 2014 :				4,69,597	0	0	0	4,69,597	4,69,597			

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Demand :				04 Administration of Justice														
Department :				Law Department														
Treasury				Mairang Sub-Treasury														
D.D.O. :				2300002 Chief Judicial Magistrate West Khasi Hills District														
Month of Account:				NOV/2022														
Major Sub Minor Sub				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
Head	Major Head	Head	8009									-	7610					
Total of Month :										4,69,597	0	0	0	4,69,597	4,69,597			
Month of Account:				DEC/2022														
Major Sub Minor Sub				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
Head	Major Head	Head	8009									-	7610					
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	224	Voucher	47,341	0	0	0	47,341	47,341				
						Voted-Sixth-Schedule-Khasi	6	Voucher	47,341	0	0	0	47,341	47,341				
						Voted-Sixth-Schedule-Khasi	98	Voucher	27,498	0	0	0	27,498	27,498				
						Total Object Head-- 1 :			1,22,180	0	0	0	1,22,180	1,22,180				
			Total Sub Head :										1,22,180	0	0	0	1,22,180	1,22,180
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	223	Voucher	2,070	0	0	0	2,070	2,070				
						General-Voted	225	Voucher	1,21,397	0	0	0	1,21,397	1,21,397				
						General-Voted	226	Voucher	31,043	0	0	0	31,043	31,043				
						General-Voted	7	Voucher	25,870	0	0	0	25,870	25,870				
						General-Voted	8	Voucher	1,21,397	0	0	0	1,21,397	1,21,397				
						Total Object Head-- 1 :			3,01,777	0	0	0	3,01,777	3,01,777				
					02. Wages	General-Voted	362	Voucher	1,13,840	0	0	0	1,13,840	1,13,840				
						General-Voted	74	Voucher	1,26,110	0	0	0	1,26,110	1,26,110				
						Total Object Head-- 2 :			2,39,950	0	0	0	2,39,950	2,39,950				

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Head :				5,41,727	0	0	0	0	5,41,727	5,41,727
						Total Minor Head 108 :				6,63,907	0	0	0	0	6,63,907	6,63,907
						Total Sub Major Head 0 :				6,63,907	0	0	0	0	6,63,907	6,63,907
						Total Major Head 2014 :				6,63,907	0	0	0	0	6,63,907	6,63,907
						Total of Month :				6,63,907	0	0	0	0	6,63,907	6,63,907
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.		0	(01) Salaries	Voted-Sixth-Schedule-Khasi	92	Voucher	7,728	0	0	0	0	7,728	7,728
						Total Object Head-- 1 :				7,728	0	0	0	0	7,728	7,728
						Total Sub Head :				7,728	0	0	0	0	7,728	7,728
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0	02. Wages	General-Voted	3	Voucher	6,729	0	0	0	0	6,729	6,729
						Total Object Head-- 2 :				6,729	0	0	0	0	6,729	6,729
						Total Sub Head :				6,729	0	0	0	0	6,729	6,729
						Total Minor Head 108 :				14,457	0	0	0	0	14,457	14,457

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Department :		Law Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District														
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	Total Sub Major Head 0 :								14,457	0	0	0	14,457	14,457	
Total Major Head 2014 :										14,457	0	0	0	14,457	14,457	
Total of Month :										14,457	0	0	0	14,457	14,457	
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	48,629	0	0	0	48,629	48,629	
						Voted-Sixth-Schedule-Khasi		108	Voucher	18,169	0	0	0	18,169	18,169	
						Voted-Sixth-Schedule-Khasi		109	Voucher	67,843	0	0	0	67,843	67,843	
						Voted-Sixth-Schedule-Khasi		170	Voucher	84,049	0	0	0	84,049	84,049	
						Voted-Sixth-Schedule-Khasi		171	Voucher	14,139	0	0	0	14,139	14,139	
						Total Object Head-- I :				2,32,829	0	0	0	2,32,829	2,32,829	
			Total Sub Head :				2,32,829	0	0	0	2,32,829	2,32,829				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		154	Voucher	1,48,521	0	0	0	1,48,521	1,48,521	
						General-Voted		2	Voucher	1,21,397	0	0	0	1,21,397	1,21,397	
						General-Voted		3	Voucher	31,867	0	0	0	31,867	31,867	
Total Object Head-- I :						3,01,785	0	0	0	3,01,785	3,01,785					

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses		General-Voted	186	Voucher	70,365	0	0	0	0	70,365	70,365
Total Object Head-- 11 :										70,365	0	0	0	0	70,365	70,365
Total Sub Head :										3,72,150	0	0	0	0	3,72,150	3,72,150
Total Minor Head 108 :										6,04,979	0	0	0	0	6,04,979	6,04,979
Total Sub Major Head 0 :										6,04,979	0	0	0	0	6,04,979	6,04,979
Total Major Head 2014 :										6,04,979	0	0	0	0	6,04,979	6,04,979
Total of Month :										6,04,979	0	0	0	0	6,04,979	6,04,979
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	2	Voucher	98,703	0	0	0	0	98,703	98,703
Total Object Head-- 1 :										98,703	0	0	0	0	98,703	98,703
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	384	Voucher	4,167	0	0	0	0	4,167	4,167
Total Object Head-- 11 :										4,167	0	0	0	0	4,167	4,167
Total Sub Head :										1,02,870	0	0	0	0	1,02,870	1,02,870
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial	0	(01) Salaries		General-Voted	1	Voucher	27,314	0	0	0	0	27,314	27,314
							General-Voted	3	Voucher	1,21,397	0	0	0	0	1,21,397	1,21,397

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Total Object Head-- 1 :				1,48,711	0	0	0	0	1,48,711	1,48,711
					02. Wages	General-Voted	108	Voucher	1,79,455	0	0	0	1,79,455	1,79,455		
						General-Voted	183	Voucher	71,940	0	0	0	71,940	71,940		
					Total Object Head-- 2 :				2,51,395	0	0	0	2,51,395	2,51,395		
					Total Sub Head :				4,00,106	0	0	0	4,00,106	4,00,106		
					Total Minor Head 108 :				5,02,976	0	0	0	5,02,976	5,02,976		
					Total Sub Major Head 0 :				5,02,976	0	0	0	5,02,976	5,02,976		
Total Major Head 2014 :				5,02,976	0	0	0	5,02,976	5,02,976							
Total of Month :				5,02,976	0	0	0	5,02,976	5,02,976							
Total of DDO 2300002 :				41,23,593	0	0	0	41,23,593	41,23,593							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																41,23,593
Summary of DDO wise expenditure																
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.			0	(01) Salaries	Voted-Sixth-Schedule-Khasi								11,78,620
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.			0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi								4,167
			(02) Courts Of Assistants To Dcs In Sub-				(13) Office Expenses	Voted-Sixth-Schedule-Khasi								

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Demand :	04	Administration of Justice				
Department :	Law	Department				
Treasury :	Mairang	Sub-Treasury				
D.D.O. :	2300002	Chief Judicial Magistrate West Khasi Hills District				
<u>Summary of DDO wise expenditure</u>						
2014	00	108	Division Including Nazarat Establishment.	0		21,844
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted 9,80,965
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted 14,98,002
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted 70,365
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted 3,69,630
						41,23,593

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Demand :		04 Administration of Justice																												
Department :		Law Department																												
Treasury :		Sohra Sub-Treasury																												
D.D.O. :		2300001 S.D.O. (C) Sohra Civil Sub-Division (Law Dept)																												
Month of Account:		SEP/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	114	(02) Legal Remembrancer & His Office				(11) Travel Expenses				Voted-Sixth-Schedule-Khasi				189	Voucher				53,200	0	0	0	53,200	53,200					
																						Total Object Head-- 11 :			53,200	0	0	0	53,200	53,200
																						Total Sub Head :			53,200	0	0	0	53,200	53,200
			(04) Public Prosecutor/Govt. Pleaders Etc				28. Payment For Professional And Special				Voted-Sixth-Schedule-Khasi				167	Voucher				30,000	0	0	0	30,000	30,000					
																						Total Object Head-- 28 :			30,000	0	0	0	30,000	30,000
																						Total Sub Head :			30,000	0	0	0	30,000	30,000
																						Total Minor Head 114 :			83,200	0	0	0	83,200	83,200
																						Total Sub Major Head 0 :			83,200	0	0	0	83,200	83,200
																						Total Major Head 2014 :			83,200	0	0	0	83,200	83,200
																						Total of Month :			83,200	0	0	0	83,200	83,200
Month of Account:		MAR/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	114	(02) Legal Remembrancer & His Office				(11) Travel Expenses				Voted-Sixth-Schedule-Khasi				183	Voucher				51,072	0	0	0	51,072	51,072					
																						Total Object Head-- 11 :			51,072	0	0	0	51,072	51,072
																						Total Sub Head :			51,072	0	0	0	51,072	51,072

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2300001 S.D.O. (C) Sohra Civil Sub-Division (Law Dept)														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	177	Voucher	48,000	0	0	0	0	48,000	48,000	
Total Object Head-- 28 :									48,000	0	0	0	0	48,000	48,000	
Total Sub Head :									48,000	0	0	0	0	48,000	48,000	
Total Minor Head 114 :									99,072	0	0	0	0	99,072	99,072	
Total Sub Major Head 0 :									99,072	0	0	0	0	99,072	99,072	
Total Major Head 2014 :									99,072	0	0	0	0	99,072	99,072	
Total of Month :									99,072	0	0	0	0	99,072	99,072	
Total of DDO 2300001 :									1,82,272	0	0	0	0	1,82,272	1,82,272	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,82,272	
Summary of DDO wise expenditure																
2014	00	114	(02) Legal Remembrancer & His Office			0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi							1,04,272	
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc			0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi							78,000	
															1,82,272	

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Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury :		Sohra Sub-Treasury																		
D.D.O. :		2300002 Judicial Magistrate First Class Sohra																		
Month of Account:		APR/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	0	Voted-Sixth-Schedule-Khasi	112	Voucher	1,45,872	0	12,390	0		1,33,482	1,45,872					
Total Object Head-- I :								1,45,872	0	12,390	0		1,33,482	1,45,872						
Total Sub Head :								1,45,872	0	12,390	0		1,33,482	1,45,872						
Total Minor Head 108 :								1,45,872	0	12,390	0		1,33,482	1,45,872						
Total Sub Major Head 0 :								1,45,872	0	12,390	0		1,33,482	1,45,872						
Total Major Head 2014 :								1,45,872	0	12,390	0		1,33,482	1,45,872						
Total of Month :								1,45,872	0	12,390	0		1,33,482	1,45,872						
Month of Account:		MAY/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	0	Voted-Sixth-Schedule-Khasi	115	Voucher	1,45,872	0	12,390	0		1,33,482	1,45,872					
Total Object Head-- I :								1,45,872	0	12,390	0		1,33,482	1,45,872						
Total Sub Head :								1,45,872	0	12,390	0		1,33,482	1,45,872						
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	125	Voucher	99,776	0	0	0		99,776	99,776					
						General-Voted	50	Voucher	99,776	0	0	0		99,776	99,776					
						Total Object Head-- I :								1,99,552	0	0	0		1,99,552	1,99,552
						02. Wages	General-Voted	149	Voucher	20,580	0	0	0		20,580	20,580				

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Demand : 04 Administration of Justice																												
Department : Law Department																												
Treasury : Sohra Sub-Treasury																												
D.D.O. : 2300002 Judicial Magistrate First Class Sohra																												
Month of Account: MAY/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		150	Voucher	20,580	0	0	0	20,580	20,580													
						General-Voted		151	Voucher	20,580	0	0	0	20,580	20,580													
						General-Voted		152	Voucher	40,000	0	0	0	40,000	40,000													
						General-Voted		153	Voucher	24,678	0	0	0	24,678	24,678													
						Total Object Head-- 2 :				1,26,418	0	0	0	1,26,418	1,26,418													
						Total Sub Head :				3,25,970	0	0	0	3,25,970	3,25,970													
						Total Minor Head 108 :				4,71,842	0	12,390	0	4,59,452	4,71,842													
						Total Sub Major Head 0 :				4,71,842	0	12,390	0	4,59,452	4,71,842													
						Total Major Head 2014 :				4,71,842	0	12,390	0	4,59,452	4,71,842													
						Total of Month :				4,71,842	0	12,390	0	4,59,452	4,71,842													
Month of Account: JUN/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		39	Voucher	1,45,872	0	12,390	0	1,33,482	1,45,872													
						Total Object Head-- 1 :				1,45,872	0	12,390	0	1,33,482	1,45,872													
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		130	Voucher	9,036	0	0	0	9,036	9,036													
						Voted-Sixth-Schedule-Khasi		131	Voucher	8,209	0	0	0	8,209	8,209													

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		2300002 Judicial Magistrate First Class Sohra															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Total Object Head-- 13 :					17,245	0	0	0	17,245	17,245	
						Total Sub Head :					1,63,117	0	12,390	0	1,50,727	1,63,117	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	47	Voucher	99,776	0	0	0	99,776	99,776			
						Total Object Head-- 1 :					99,776	0	0	0	99,776	99,776	
					02. Wages	General-Voted	132	Voucher	20,000	0	0	0	20,000	20,000			
						General-Voted	133	Voucher	10,290	0	0	0	10,290	10,290			
						General-Voted	134	Voucher	10,290	0	0	0	10,290	10,290			
						General-Voted	135	Voucher	10,290	0	0	0	10,290	10,290			
						General-Voted	136	Voucher	13,253	0	0	0	13,253	13,253			
						Total Object Head-- 2 :					64,123	0	0	0	64,123	64,123	
			Total Sub Head :					1,63,899	0	0	0	1,63,899	1,63,899				
			Total Minor Head 108 :					3,27,016	0	12,390	0	3,14,626	3,27,016				
			Total Sub Major Head 0 :					3,27,016	0	12,390	0	3,14,626	3,27,016				
			Total Major Head 2014 :					3,27,016	0	12,390	0	3,14,626	3,27,016				
			Total of Month :					3,27,016	0	12,390	0	3,14,626	3,27,016				
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		

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Demand :		04 Administration of Justice																										
Department :		Law Department																										
Treasury		Sohra Sub-Treasury																										
D.D.O. :		2300002 Judicial Magistrate First Class Sohra																										
Month of Account:		JUL/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.		(01) Salaries		Voted-Sixth-Schedule-Khasi		33		Voucher		35,343		0		0		0		35,343		35,343					
							Voted-Sixth-Schedule-Khasi		69		Voucher		1,49,085		0		12,390		0		1,36,695		1,49,085					
							Total Object Head-- 1 :						1,84,428		0		12,390		0		1,72,038		1,84,428					
							Total Sub Head :						1,84,428		0		12,390		0		1,72,038		1,84,428					
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		(01) Salaries		General-Voted		30		Voucher		99,776		0		0		0		99,776		99,776					
							Total Object Head-- 1 :						99,776		0		0		0		99,776		99,776					
					02. Wages		General-Voted		131		Voucher		10,830		0		0		0		10,830		10,830					
							General-Voted		132		Voucher		10,830		0		0		0		10,830		10,830					
							General-Voted		133		Voucher		10,830		0		0		0		10,830		10,830					
							General-Voted		134		Voucher		12,339		0		0		0		12,339		12,339					
							General-Voted		136		Voucher		20,000		0		0		0		20,000		20,000					
							Total Object Head-- 2 :						64,829		0		0		0		64,829		64,829					
			Total Sub Head :						1,64,605		0		0		0		1,64,605		1,64,605									
			Total Minor Head 108 :						3,49,033		0		12,390		0		3,36,643		3,49,033									
			Total Sub Major Head 0 :						3,49,033		0		12,390		0		3,36,643		3,49,033									
			Total Major Head 2014 :						3,49,033		0		12,390		0		3,36,643		3,49,033									
			Total of Month :						3,49,033		0		12,390		0		3,36,643		3,49,033									
Month of Account:		AUG/2022																										

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Department :		Law Department																					
Treasury :		Sohra Sub-Treasury																					
D.D.O. :		2300002 Judicial Magistrate First Class Sohra																					
Month of Account:		AUG/2022																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	112	Voucher	1,53,405	0	17,610	0	1,35,795	1,53,405									
									Total Object Head-- I :									1,53,405	0	17,610	0	1,35,795	1,53,405
									Total Sub Head :									1,53,405	0	17,610	0	1,35,795	1,53,405
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	7	Voucher	99,776	0	0	0	99,776	99,776									
									Total Object Head-- I :									99,776	0	0	0	99,776	99,776
									Total Sub Head :									99,776	0	0	0	99,776	99,776
			Total Minor Head 108 :									2,53,181	0	17,610	0	2,35,571	2,53,181						
		Total Sub Major Head 0 :									2,53,181	0	17,610	0	2,35,571	2,53,181							
		Total Major Head 2014 :									2,53,181	0	17,610	0	2,35,571	2,53,181							
		Total of Month :									2,53,181	0	17,610	0	2,35,571	2,53,181							
		Month of Account:		SEP/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	32	Voucher	1,53,405	0	17,610	0	1,35,795	1,53,405									
									Total Object Head-- I :									1,53,405	0	17,610	0	1,35,795	1,53,405
									Total Sub Head :									1,53,405	0	17,610	0	1,35,795	1,53,405
			(03) Establishment Of	0	(13) Office Expenses	General-Voted	120	Voucher	29,085	0	0	0	29,085	29,085									

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		2300002 Judicial Magistrate First Class Sohra													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	121	Voucher	31,487	0	0	0	31,487	31,487	
									Total Object Head-- 13 :	60,572	0	0	0	60,572	60,572
									Total Sub Head :	60,572	0	0	0	60,572	60,572
									Total Minor Head 108 :	2,13,977	0	17,610	0	1,96,367	2,13,977
									Total Sub Major Head 0 :	2,13,977	0	17,610	0	1,96,367	2,13,977
									Total Major Head 2014 :	2,13,977	0	17,610	0	1,96,367	2,13,977
									Total of Month :	2,13,977	0	17,610	0	1,96,367	2,13,977
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	32	Voucher	1,53,405	0	17,610	0	1,35,795	1,53,405	
									Total Object Head-- 1 :	1,53,405	0	17,610	0	1,35,795	1,53,405
									Total Sub Head :	1,53,405	0	17,610	0	1,35,795	1,53,405
									(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	114	Voucher	95,776
			General-Voted	118	Voucher	78,585	0	0				0	78,585	78,585	
			General-Voted	119	Voucher	20,355	0	0				0	20,355	20,355	
			Total Object Head-- 1 :	1,94,716	0	0	0	1,94,716	1,94,716						
			02. Wages	General-Voted	151	Voucher									

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		2300002 Judicial Magistrate First Class Sohra														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		151		42,097	0	0	0	0	42,097	42,097
						General-Voted		152	Voucher	32,490	0	0	0	0	32,490	32,490
						General-Voted		153	Voucher	32,490	0	0	0	0	32,490	32,490
						General-Voted		154	Voucher	32,490	0	0	0	0	32,490	32,490
						General-Voted		155	Voucher	60,000	0	0	0	0	60,000	60,000
						Total Object Head-- 2 :				1,99,567	0	0	0	0	1,99,567	1,99,567
					(13) Office Expenses	General-Voted		148	Voucher	24,150	0	0	0	0	24,150	24,150
						General-Voted		149	Voucher	23,488	0	0	0	0	23,488	23,488
						General-Voted		150	Voucher	19,050	0	0	0	0	19,050	19,050
						Total Object Head-- 13 :				66,688	0	0	0	0	66,688	66,688
					Total Sub Head :				4,60,971	0	0	0	0	4,60,971	4,60,971	
					Total Minor Head 108 :				6,14,376	0	17,610	0	0	5,96,766	6,14,376	
					Total Sub Major Head 0 :				6,14,376	0	17,610	0	0	5,96,766	6,14,376	
					Total Major Head 2014 :				6,14,376	0	17,610	0	0	5,96,766	6,14,376	
Total of Month :				6,14,376	0	17,610	0	0	5,96,766	6,14,376						
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants	0	(01) Salaries		Voted-Sixth-	84	Voucher	1,56,714	0	17,610	0	0	1,39,104	1,56,714

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Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury				Sohra Sub-Treasury												
D.D.O. :				2300002 Judicial Magistrate First Class Sohra												
Month of Account:				NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Total Object Head-- 1 :				1,56,714	0	17,610	0	1,39,104	1,56,714		
					Total Sub Head :				1,56,714	0	17,610	0	1,39,104	1,56,714		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	43	Voucher	99,732	0	0	0	99,732	99,732			
					Total Object Head-- 1 :				99,732	0	0	0	99,732	99,732		
					02. Wages	General-Voted	190	Voucher	13,717	0	0	0	13,717	13,717		
						General-Voted	191	Voucher	10,830	0	0	0	10,830	10,830		
						General-Voted	192	Voucher	10,830	0	0	0	10,830	10,830		
						General-Voted	193	Voucher	10,830	0	0	0	10,830	10,830		
					Total Object Head-- 2 :				46,207	0	0	0	46,207	46,207		
			Total Sub Head :				1,45,939	0	0	0	1,45,939	1,45,939				
			Total Minor Head 108 :				3,02,653	0	17,610	0	2,85,043	3,02,653				
			Total Sub Major Head 0 :				3,02,653	0	17,610	0	2,85,043	3,02,653				
			Total Major Head 2014 :				3,02,653	0	17,610	0	2,85,043	3,02,653				
Total of Month :				3,02,653	0	17,610	0	2,85,043	3,02,653							
Month of Account:				DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants	0	(01) Salaries	Voted-Sixth-	187	Voucher	1,58,514	0	17,610	0	1,40,904	1,58,514		

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Demand :			04 Administration of Justice												
Department :			Law Department												
Treasury			Sohra Sub-Treasury												
D.D.O. :			2300002 Judicial Magistrate First Class Sohra												
Month of Account:			DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		222	Voucher	1,58,514	0	17,610		0	1,40,904	1,58,514
					Voted-Sixth-Schedule-Khasi		82	Voucher	29,205	0	0	0	29,205	29,205	
					Total Object Head-- 1 :				3,46,233	0	35,220	0	3,11,013	3,46,233	
				Total Sub Head :				3,46,233	0	35,220	0	3,11,013	3,46,233		
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	114	Voucher	1,32,285	0	0	0	1,32,285	1,32,285	
						General-Voted	204	Voucher	2,57,035	0	0	0	2,57,035	2,57,035	
			General-Voted			269	Voucher	1,32,285	0	0	0	1,32,285	1,32,285		
			Total Object Head-- 1 :				5,21,605	0	0	0	5,21,605	5,21,605			
			02. Wages		General-Voted	152	Voucher	10,830	0	0	0	10,830	10,830		
					General-Voted	153	Voucher	10,830	0	0	0	10,830	10,830		
				General-Voted	154	Voucher	10,830	0	0	0	10,830	10,830			
				General-Voted	155	Voucher	13,717	0	0	0	13,717	13,717			
				General-Voted	216	Voucher	20,000	0	0	0	20,000	20,000			
			Total Object Head-- 2 :				66,207	0	0	0	66,207	66,207			
			Total Sub Head :				5,87,812	0	0	0	5,87,812	5,87,812			
			Total Minor Head 108 :				9,34,045	0	35,220	0	8,98,825	9,34,045			
			Total Sub Major Head 0 :				9,34,045	0	35,220	0	8,98,825	9,34,045			
			Total Major Head 2014 :				9,34,045	0	35,220	0	8,98,825	9,34,045			
Total of Month :				9,34,045	0	35,220	0	8,98,825	9,34,045						

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Demand :			04 Administration of Justice												
Department :			Law Department												
Treasury :			Sohra Sub-Treasury												
D.D.O. :			2300002 Judicial Magistrate First Class Sohra												
Month of Account:			JAN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi	93	Voucher	26,472	0	0	0	26,472	26,472		
					Total Object Head-- I :				26,472	0	0	0	26,472	26,472	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	96	Voucher	8,040	0	0	0	8,040	8,040	
						Voted-Sixth-Schedule-Khasi	97	Voucher	6,700	0	0	0	6,700	6,700	
						Voted-Sixth-Schedule-Khasi	98	Voucher	10,385	0	0	0	10,385	10,385	
				Total Object Head-- II :				25,125	0	0	0	25,125	25,125		
				Total Sub Head :				51,597	0	0	0	51,597	51,597		
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	General-Voted	103	Voucher	1,620	0	0	0	1,620	1,620	
						General-Voted	104	Voucher	1,620	0	0	0	1,620	1,620	
						General-Voted	105	Voucher	1,620	0	0	0	1,620	1,620	
			General-Voted			26	Voucher	10,830	0	0	0	10,830	10,830		
			General-Voted			27	Voucher	10,830	0	0	0	10,830	10,830		
			General-Voted			28	Voucher	14,190	0	0	0	14,190	14,190		
			General-Voted			29	Voucher	10,830	0	0	0	10,830	10,830		
			General-Voted			95	Voucher	23,482	0	0	0	23,482	23,482		
			Total Object Head-- 2 :				75,022	0	0	0	75,022	75,022			
			Total Sub Head :				75,022	0	0	0	75,022	75,022			
			Total Minor Head 108 :				1,26,619	0	0	0	1,26,619	1,26,619			
			Total Sub Major Head 0 :				1,26,619	0	0	0	1,26,619	1,26,619			

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Demand :				04	Administration of Justice																									
Department :				Law Department																										
Treasury				Sohra Sub-Treasury																										
D.D.O. :				2300002 Judicial Magistrate First Class Sohra																										
Month of Account:				JAN/2023																										
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014												Total Major Head		2014 :				1,26,619		0		0		0		1,26,619		1,26,619		
												Total of Month :				1,26,619		0		0		0		1,26,619		1,26,619				
Month of Account:				FEB/2023																										
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		66	Voucher	1,62,926		0		19,860		0		1,43,066		1,62,926										
						Total Object Head-- I :				1,62,926		0		19,860		0		1,43,066		1,62,926										
						Total Sub Head :				1,62,926		0		19,860		0		1,43,066		1,62,926										
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		134	Voucher	2,57,035		0		0		0		2,57,035		2,57,035										
						General-Voted				30	Voucher	1,32,285		0		0		1,32,285		1,32,285										
						Total Object Head-- I :						3,89,320		0		0		3,89,320		3,89,320										
			02. Wages		(01) Salaries	General-Voted		118	Voucher	14,190		0		0		0		14,190		14,190										
						General-Voted				119	Voucher	10,830		0		0		10,830		10,830										
						General-Voted						120	Voucher	10,830		0		0		10,830		10,830								
						General-Voted				121	Voucher			10,830		0		0		10,830		10,830								
						Total Object Head-- 2 :						46,680		0		0		0		46,680		46,680								
						(11) Travel Expenses				(01) Salaries	General-Voted		184	Voucher	76,060		0		0		0		76,060		76,060					
			Total Object Head-- II :		76,060			0			0				76,060		76,060													
			(13) Office Expenses		(01) Salaries	General-Voted		183	Voucher	3,31,196		0		0		0		3,31,196		3,31,196										

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2300002 Judicial Magistrate First Class Sohra														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	Total Object Head-- 13 :				3,31,196	0	0	0	3,31,196	3,31,196	
						Total Sub Head :				8,43,256	0	0	0	8,43,256	8,43,256	
						Total Minor Head 108 :				10,06,182	0	19,860	0	9,86,322	10,06,182	
						Total Sub Major Head 0 :				10,06,182	0	19,860	0	9,86,322	10,06,182	
						Total Major Head 2014 :				10,06,182	0	19,860	0	9,86,322	10,06,182	
						Total of Month :				10,06,182	0	19,860	0	9,86,322	10,06,182	
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	38	Voucher		1,62,926	0	19,860	0	1,43,066	1,62,926	
						Total Object Head-- 1 :				1,62,926	0	19,860	0	1,43,066	1,62,926	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	325	Voucher		9,689	0	0	0	9,689	9,689	
						Voted-Sixth-Schedule-Khasi	326	Voucher		11,850	0	0	0	11,850	11,850	
						Voted-Sixth-Schedule-Khasi	339	Voucher		3,015	0	0	0	3,015	3,015	
						Total Object Head-- 11 :				24,554	0	0	0	24,554	24,554	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	237	Voucher		10,196	0	0	0	10,196	10,196	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		2300002 Judicial Magistrate First Class Sohra													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		238	Voucher	9,938	0	0		0	9,938	9,938
					Voted-Sixth-Schedule-Khasi		239	Voucher	8,661	0	0		0	8,661	8,661
					Voted-Sixth-Schedule-Khasi		327	Voucher	1,710	0	0		0	1,710	1,710
					Voted-Sixth-Schedule-Khasi		338	Voucher	2,363	0	0		0	2,363	2,363
				Total Object Head-- 13 :					32,868	0	0		0	32,868	32,868
				Total Sub Head :					2,20,348	0	19,860		0	2,00,488	2,20,348
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		17	Voucher	1,32,285	0	0		0	1,32,285	1,32,285
					Total Object Head-- 1 :					1,32,285	0	0		0	1,32,285
				02. Wages	General-Voted		154	Voucher	10,830	0	0		0	10,830	10,830
					General-Voted		155	Voucher	10,830	0	0		0	10,830	10,830
					General-Voted		156	Voucher	12,771	0	0		0	12,771	12,771
					General-Voted		157	Voucher	10,830	0	0		0	10,830	10,830
				Total Object Head-- 2 :					45,261	0	0		0	45,261	45,261
				(11) Travel Expenses	General-Voted		153	Voucher	20,410	0	0		0	20,410	20,410
					Total Object Head-- 11 :					20,410	0	0		0	20,410
				Total Sub Head :					1,97,956	0	0		0	1,97,956	1,97,956
			Total Minor Head 108 :					4,18,304	0	19,860		0	3,98,444	4,18,304	
			Total Sub Major Head 0 :					4,18,304	0	19,860		0	3,98,444	4,18,304	

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		2300002 Judicial Magistrate First Class Sohra															
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014							Total Major Head	2014 :			4,18,304	0	19,860	0	3,98,444	4,18,304	
							Total of Month	:			4,18,304	0	19,860	0	3,98,444	4,18,304	
							Total of DDO	2300002 :			51,63,100	0	1,94,940	0	49,68,160	51,63,100	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																51,63,100	
Summary of DDO wise expenditure																	
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.				0	(01) Salaries	Voted-Sixth-Schedule-Khasi								19,37,530
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.				0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi								49,679
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.				0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								50,113
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(01) Salaries	General-Voted								18,36,538
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	02. Wages	General-Voted								7,34,314
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(11) Travel Expenses	General-Voted								96,470
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(13) Office Expenses	General-Voted								4,58,456

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Demand :	04	Administration of Justice
Department :	Law	Department
Treasury :	Sohra	Sub-Treasury
D.D.O. :	2300002	Judicial Magistrate First Class Sohra
<i>Summary of DDO wise expenditure</i>		
51,63,100		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Jaintia	155	Voucher	69,443	0	0	0	0	69,443	69,443
						Total Object Head-- I :				69,443	0	0	0	0	69,443	69,443
						Total Sub Head :				69,443	0	0	0	0	69,443	69,443
						Total Minor Head 114 :				69,443	0	0	0	0	69,443	69,443
						Total Sub Major Head 0 :				69,443	0	0	0	0	69,443	69,443
						Total Major Head 2014 :				69,443	0	0	0	0	69,443	69,443
						Total of Month :				69,443	0	0	0	0	69,443	69,443
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Jaintia	98	Voucher	69,443	0	0	0	0	69,443	69,443
						Total Object Head-- I :				69,443	0	0	0	0	69,443	69,443
						Total Sub Head :				69,443	0	0	0	0	69,443	69,443
						Total Minor Head 114 :				69,443	0	0	0	0	69,443	69,443
						Total Sub Major Head 0 :				69,443	0	0	0	0	69,443	69,443
						Total Major Head 2014 :				69,443	0	0	0	0	69,443	69,443

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Demand :				04 Administration of Justice																						
Department :				Law Department																						
Treasury				Khliehriat Treasury																						
D.D.O. :				2300001 Deputy Commisioner Judicial Khliehriat																						
Month of Account:				MAY/2022																						
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																		8009 - 7610								
						Total of Month :								69,443		0		0			0		69,443		69,443	
Month of Account:				JUN/2022																						
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																		8009 - 7610								
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Jaintia		228		Voucher		69,443		0		0			0		69,443		69,443			
						Voted-Sixth-Schedule-Jaintia		456		Voucher		16,302		0		0			0		16,302		16,302			
						Total Object Head-- I :						85,745		0		0			0		85,745		85,745			
						Total Sub Head :						85,745		0		0			0		85,745		85,745			
						Total Minor Head 114 :						85,745		0		0			0		85,745		85,745			
						Total Sub Major Head 0 :						85,745		0		0			0		85,745		85,745			
						Total Major Head 2014 :						85,745		0		0			0		85,745		85,745			
						Total of Month :								85,745		0		0			0		85,745		85,745	
Month of Account:				JUL/2022																						
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																		8009 - 7610								
2014	00	114	(02) Legal Remembrancer0	(01) Salaries		Voted-Sixth-		107		Voucher		70,925		0		0			0		70,925		70,925			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Total Object Head-- 1 :				70,925	0	0	0	0	70,925	70,925
						Total Sub Head :				70,925	0	0	0	0	70,925	70,925
						Total Minor Head 114 :				70,925	0	0	0	0	70,925	70,925
						Total Sub Major Head 0 :				70,925	0	0	0	0	70,925	70,925
						Total Major Head 2014 :				70,925	0	0	0	0	70,925	70,925
Total of Month :										70,925	0	0	0	0	70,925	70,925
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Jaintia	35	Voucher		72,988	0	0	0	0	72,988	72,988
						Total Object Head-- 1 :				72,988	0	0	0	0	72,988	72,988
						Total Sub Head :				72,988	0	0	0	0	72,988	72,988
					(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	392	Voucher	6,28,000	0	0	0	0	6,28,000	6,28,000
							Voted-Sixth-Schedule-Jaintia	408	Voucher	16,32,000	0	0	0	0	16,32,000	16,32,000
Total Object Head-- 28 :										22,60,000	0	0	0	0	22,60,000	22,60,000
Total Sub Head :										22,60,000	0	0	0	0	22,60,000	22,60,000

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	Total Minor Head 114 :						23,32,988	0	0	0	23,32,988	23,32,988	
			Total Sub Major Head 0 :						23,32,988	0	0	0	23,32,988	23,32,988	
			Total Major Head 2014 :						23,32,988	0	0	0	23,32,988	23,32,988	
Total of Month :						23,32,988	0	0	0	23,32,988	23,32,988				
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	7	Voucher	72,988	0	0	0	72,988	72,988		
					Total Object Head-- 1 :						72,988	0	0	0	72,988
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	223	Voucher	36,15,104	0	0	0	36,15,104	36,15,104		
					Total Object Head-- 11 :						36,15,104	0	0	0	36,15,104
				Total Sub Head :						36,88,092	0	0	0	36,88,092	36,88,092
				Total Minor Head 114 :						36,88,092	0	0	0	36,88,092	36,88,092
				Total Sub Major Head 0 :						36,88,092	0	0	0	36,88,092	36,88,092
Total Major Head 2014 :						36,88,092	0	0	0	36,88,092	36,88,092				
Total of Month :						36,88,092	0	0	0	36,88,092	36,88,092				
Month of Account:		OCT/2022													

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Demand : 04 Administration of Justice																																	
Department : Law Department																																	
Treasury Khliehriat Treasury																																	
D.D.O. : 2300001 Deputy Commisioner Judicial Khliehriat																																	
Month of Account: NOV/2022																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2014						Total Major Head	2014 :		87,988	0	0	0	87,988	87,988																			
						Total of Month :			87,988	0	0	0	87,988	87,988																			
Month of Account: DEC/2022																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	509	Voucher	75,715	0	0	0	75,715	75,715																				
					Voted-Sixth-Schedule-Jaintia	94	Voucher	75,715	0	0	0	75,715	75,715																				
					Total Object Head-- 1 :				1,51,430	0	0	0	1,51,430	1,51,430																			
					Total Sub Head :				1,51,430	0	0	0	1,51,430	1,51,430																			
			(04) Public Prosecutor/Govt. Pleadere Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	603	Voucher	2,10,000	0	0	0	2,10,000	2,10,000																				
					Total Object Head-- 28 :				2,10,000	0	0	0	2,10,000	2,10,000																			
		Total Sub Head :				2,10,000	0	0	0	2,10,000	2,10,000																						
		Total Minor Head 114 :				3,61,430	0	0	0	3,61,430	3,61,430																						
		Total Sub Major Head 0 :				3,61,430	0	0	0	3,61,430	3,61,430																						
		Total Major Head 2014 :				3,61,430	0	0	0	3,61,430	3,61,430																						
Total of Month :				3,61,430	0	0	0	3,61,430	3,61,430																								

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Jaintia	62	Voucher	12,216	0	0		0	12,216	12,216
						Total Object Head-- I :				12,216	0	0		0	12,216	12,216
						Total Sub Head :				12,216	0	0		0	12,216	12,216
						Total Minor Head 114 :				12,216	0	0		0	12,216	12,216
						Total Sub Major Head 0 :				12,216	0	0		0	12,216	12,216
						Total Major Head 2014 :				12,216	0	0		0	12,216	12,216
						Total of Month :				12,216	0	0		0	12,216	12,216
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Jaintia	47	Voucher	77,751	0	0		0	77,751	77,751
						Total Object Head-- I :				77,751	0	0		0	77,751	77,751
						Total Sub Head :				77,751	0	0		0	77,751	77,751
						Total Minor Head 114 :				77,751	0	0		0	77,751	77,751
						Total Sub Major Head 0 :				77,751	0	0		0	77,751	77,751
						Total Major Head 2014 :				77,751	0	0		0	77,751	77,751

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Demand :		04 Administration of Justice																										
Department :		Law Department																										
Treasury :		Khliehriat Treasury																										
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat																										
Month of Account:		FEB/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
Total of Month :										77,751		0		0		0		77,751		77,751								
Month of Account:		MAR/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		59	Voucher	77,751		0		0		0		77,751		77,751								
						Total Object Head-- 1 :				77,751		0		0		0		77,751		77,751								
						Total Sub Head :				77,751		0		0		0		77,751		77,751								
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		399	Voucher	44,02,200		0		0		0		44,02,200		44,02,200								
						Total Object Head-- 28 :				44,02,200		0		0		0		44,02,200		44,02,200								
						Total Sub Head :				44,02,200		0		0		0		44,02,200		44,02,200								
		Total Minor Head 114 :		44,79,951		0		0		0		44,79,951		44,79,951														
		Total Sub Major Head 0 :		44,79,951		0		0		0		44,79,951		44,79,951														
		Total Major Head 2014 :		44,79,951		0		0		0		44,79,951		44,79,951														
		Total of Month :										44,79,951		0		0		44,79,951		44,79,951								
Total of DDO 2300001 :										1,14,08,960		0		0		1,14,08,960		1,14,08,960										
Reconciliation Portion																												

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Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Khliehriat	Treasury					
D.D.O. :	2300001	Deputy Commisioner Judicial	Khliehriat				
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							1,14,08,960
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	9,21,656
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	36,15,104
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	68,72,200
							1,14,08,960

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		10	Voucher	1,40,726	0	0	0	1,40,726	1,40,726		
					General-Voted		12	Voucher	1,97,989	0	0	0	1,97,989	1,97,989		
					General-Voted		154	Voucher	6,34,721	0	0	0	6,34,721	6,34,721		
					General-Voted		208	Voucher	30,227	0	0	0	30,227	30,227		
				Total Object Head-- 1 :					10,03,663	0	0	0	10,03,663	10,03,663		
				02. Wages	General-Voted		110	Voucher	1,46,490	0	0	0	1,46,490	1,46,490		
					Total Object Head-- 2 :					1,46,490	0	0	0	1,46,490	1,46,490	
		Total Sub Head :							11,50,153	0	0	0	11,50,153	11,50,153		
		Total Minor Head 105 :							11,50,153	0	0	0	11,50,153	11,50,153		
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		109	Voucher	1,04,645	0	0	0	1,04,645	1,04,645		
					Total Object Head-- 1 :					1,04,645	0	0	0	1,04,645	1,04,645	
				02. Wages	General-Voted		111	Voucher	34,347	0	0	0	34,347	34,347		
					Total Object Head-- 2 :					34,347	0	0	0	34,347	34,347	
					Total Sub Head :							1,38,992	0	0	0	1,38,992
				Total Minor Head 108 :							1,38,992	0	0	0	1,38,992	1,38,992
Total Sub Major Head 0 :							12,89,145	0	0	0	12,89,145	12,89,145				
Total Major Head 2014 :							12,89,145	0	0	0	12,89,145	12,89,145				
Total of Month :							12,89,145	0	0	0	12,89,145	12,89,145				
Month of Account:		MAY/2022														

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		36	Voucher	2,00,421	0	0	0	0	2,00,421	2,00,421	
					General-Voted		86	Voucher	4,56,372	0	0	0	0	4,56,372	4,56,372	
					General-Voted		97	Voucher	1,97,989	0	0	0	0	1,97,989	1,97,989	
					Total Object Head-- 1 :				8,54,782	0	0	0	0	8,54,782	8,54,782	
				02. Wages	General-Voted		193	Voucher	41,630	0	0	0	0	41,630	41,630	
					Total Object Head-- 2 :				41,630	0	0	0	0	41,630	41,630	
				Total Sub Head :				8,96,412	0	0	0	0	8,96,412	8,96,412		
		Total Minor Head 105 :				8,96,412	0	0	0	0	8,96,412	8,96,412				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Jaintia		195	Voucher	10,800	0	0	0	0	10,800	10,800
						Total Object Head-- 2 :				10,800	0	0	0	0	10,800	10,800
						Total Sub Head :				10,800	0	0	0	0	10,800	10,800
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		40	Voucher	1,40,726	0	0	0	0	1,40,726	1,40,726
						General-Voted		95	Voucher	1,04,645	0	0	0	0	1,04,645	1,04,645
					Total Object Head-- 1 :				2,45,371	0	0	0	0	2,45,371	2,45,371	
					02. Wages	General-Voted		194	Voucher	11,449	0	0	0	0	11,449	11,449
						Total Object Head-- 2 :				11,449	0	0	0	0	11,449	11,449
					Total Sub Head :				2,56,820	0	0	0	0	2,56,820	2,56,820	
		Total Minor Head 108 :				2,67,620	0	0	0	0	2,67,620	2,67,620				
		Total Sub Major Head 0 :				11,64,032	0	0	0	0	11,64,032	11,64,032				

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2300002 District And Session Judge															
Month of Account:		MAY/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014		Total Major Head 2014 :								11,64,032	0	0	0	0	11,64,032	11,64,032	
		Total of Month :								11,64,032	0	0	0	0	11,64,032	11,64,032	
Month of Account:		JUN/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	455	Voucher	1,97,989	0	0	0	1,97,989	1,97,989				
					General-Voted	459	Voucher	4,17,659	0	0	0	4,17,659	4,17,659				
					General-Voted	460	Voucher	2,36,091	0	0	0	2,36,091	2,36,091				
					Total Object Head-- 1 :					8,51,739	0	0	0	8,51,739	8,51,739		
				02. Wages	General-Voted	272	Voucher	41,630	0	0	0	41,630	41,630				
					Total Object Head-- 2 :					41,630	0	0	0	41,630	41,630		
				(13) Office Expenses	General-Voted	221	Voucher	5,80,488	0	0	0	5,80,488	5,80,488				
					Total Object Head-- 13 :					5,80,488	0	0	0	5,80,488	5,80,488		
				Total Sub Head :					14,73,857	0	0	0	14,73,857	14,73,857			
				Total Minor Head 105 :					14,73,857	0	0	0	14,73,857	14,73,857			
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Jaintia	273	Voucher	10,800	0	0	0	10,800	10,800
									Total Object Head-- 2 :					10,800	0	0	0
Total Sub Head :									10,800	0	0	0	10,800	10,800			

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2300002 District And Session Judge													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	48	Voucher	2,45,371	0	0	0	0	2,45,371	2,45,371
Total Object Head-- 1 :									2,45,371	0	0	0	0	2,45,371	2,45,371
Total Sub Head :									2,45,371	0	0	0	0	2,45,371	2,45,371
Total Minor Head 108 :									2,56,171	0	0	0	0	2,56,171	2,56,171
Total Sub Major Head 0 :									17,30,028	0	0	0	0	17,30,028	17,30,028
Total Major Head 2014 :									17,30,028	0	0	0	0	17,30,028	17,30,028
Total of Month :									17,30,028	0	0	0	0	17,30,028	17,30,028
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	156	Voucher	2,02,391	0	0	0	0	2,02,391	2,02,391
									4,56,554	0	0	0	0	4,56,554	4,56,554
									1,95,142	0	0	0	0	1,95,142	1,95,142
Total Object Head-- 1 :									8,54,087	0	0	0	0	8,54,087	8,54,087
									41,630	0	0	0	0	41,630	41,630
Total Object Head-- 2 :									41,630	0	0	0	0	41,630	41,630
									19,500	0	0	0	0	19,500	19,500
Total Object Head-- 13 :									19,500	0	0	0	0	19,500	19,500

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				Total Sub Head :			9,15,217	0	0	0	0	9,15,217	9,15,217
							Total Minor Head 105 :			9,15,217	0	0	0	0	9,15,217	9,15,217
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	200	Voucher	2,12,778	0	0	0	0	2,12,778	2,12,778	
						Voted-Sixth-Schedule-Jaintia	201	Voucher	70,926	0	0	0	0	70,926	70,926	
						Voted-Sixth-Schedule-Jaintia	204	Voucher	14,405	0	0	0	0	14,405	14,405	
						Voted-Sixth-Schedule-Jaintia	205	Voucher	4,802	0	0	0	0	4,802	4,802	
						Voted-Sixth-Schedule-Jaintia	301	Voucher	1,54,500	0	0	0	0	1,54,500	1,54,500	
						Total Object Head-- 1 :			4,57,411	0	0	0	0	4,57,411	4,57,411	
			02. Wages			Voted-Sixth-Schedule-Jaintia	244	Voucher	10,800	0	0	0	0	10,800	10,800	
						Total Object Head-- 2 :			10,800	0	0	0	0	10,800	10,800	
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	281	Voucher	3,14,196	0	0	0	0	3,14,196	3,14,196
			Total Object Head-- 13 :			3,14,196	0	0	0	0	3,14,196	3,14,196				
			Total Sub Head :			7,82,407	0	0	0	0	7,82,407	7,82,407				
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	157	Voucher	2,47,827	0	0	0	0	2,47,827	2,47,827		
					Total Object Head-- 1 :			2,47,827	0	0	0	0	2,47,827	2,47,827		
				02. Wages	General-Voted	248	Voucher	22,898	0	0	0	0	22,898	22,898		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				22,898	0	0	0	0	22,898	22,898
						Total Sub Head :				2,70,725	0	0	0	0	2,70,725	2,70,725
						Total Minor Head 108 :				10,53,132	0	0	0	0	10,53,132	10,53,132
						Total Sub Major Head 0 :				19,68,349	0	0	0	0	19,68,349	19,68,349
						Total Major Head 2014 :				19,68,349	0	0	0	0	19,68,349	19,68,349
Total of Month :										19,68,349	0	0	0	0	19,68,349	19,68,349
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		118	Voucher	4,28,775	0	0	0	0	4,28,775	4,28,775
						General-Voted		33	Voucher	2,02,391	0	0	0	0	2,02,391	2,02,391
						General-Voted		98	Voucher	2,31,980	0	0	0	0	2,31,980	2,31,980
						Total Object Head-- 1 :				8,63,146	0	0	0	0	8,63,146	8,63,146
					(13) Office Expenses	General-Voted		388	Voucher	17,208	0	0	0	0	17,208	17,208
						Total Object Head-- 13 :				17,208	0	0	0	0	17,208	17,208
						Total Sub Head :				8,80,354	0	0	0	0	8,80,354	8,80,354
						Total Minor Head 105 :				8,80,354	0	0	0	0	8,80,354	8,80,354
	108	(01) Courts Of Deputy	0	(01) Salaries	Voted-Sixth-		204	Voucher								

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Demand : 04 Administration of Justice																					
Department : Law Department																					
Treasury Khliehriat Treasury																					
D.D.O. : 2300002 District And Session Judge																					
Month of Account: AUG/2022																					
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610							
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	204				1,09,551	0	0	0	1,09,551	1,09,551					
											Total Object Head-- I :					1,09,551	0	0	0	1,09,551	1,09,551
											Total Sub Head :					1,09,551	0	0	0	1,09,551	1,09,551
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	32	Voucher	2,47,827	0	0	0	2,47,827	2,47,827							
									Total Object Head-- I :					2,47,827	0	0	0	2,47,827	2,47,827		
					(11) Travel Expenses	General-Voted	402	Voucher	19,472	0	0	0	19,472	19,472							
									Total Object Head-- II :					19,472	0	0	0	19,472	19,472		
									Total Sub Head :					2,67,299	0	0	0	2,67,299	2,67,299		
					Total Minor Head 108 :					3,76,850	0	0	0	3,76,850	3,76,850						
			Total Sub Major Head 0 :					12,57,204	0	0	0	12,57,204	12,57,204								
			Total Major Head 2014 :					12,57,204	0	0	0	12,57,204	12,57,204								
			Total of Month :					12,57,204	0	0	0	12,57,204	12,57,204								
Month of Account: SEP/2022																					
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	123	Voucher	4,60,173	0	0	0	4,60,173	4,60,173						
							General-Voted	77	Voucher	1,77,908	0	0	0	1,77,908	1,77,908						
							General-Voted	9	Voucher												

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Demand : 04 Administration of Justice																
Department : Law Department																
Treasury Khliehriat Treasury																
D.D.O. : 2300002 District And Session Judge																
Month of Account: SEP/2022																
Major Head			Sub Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	9			2,02,391	0	0	0	2,02,391	2,02,391	
						Total Object Head-- 1 :					8,40,472	0	0	0	8,40,472	8,40,472
					02. Wages	General-Voted	230	Voucher	93,760	0	0	0	93,760	93,760		
						Total Object Head-- 2 :					93,760	0	0	0	93,760	93,760
					(11) Travel Expenses	General-Voted	229	Voucher	35,780	0	0	0	35,780	35,780		
						Total Object Head-- 11 :					35,780	0	0	0	35,780	35,780
					Total Sub Head :					9,70,012	0	0	0	9,70,012	9,70,012	
					Total Minor Head 105 :					9,70,012	0	0	0	9,70,012	9,70,012	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	8	Voucher	1,09,551	0	0	0	1,09,551	1,09,551		
						Total Object Head-- 1 :					1,09,551	0	0	0	1,09,551	1,09,551
						02. Wages	Voted-Sixth-Schedule-Jaintia	231	Voucher	63,783	0	0	0	63,783	63,783	
							Total Object Head-- 2 :					63,783	0	0	0	63,783
						Total Sub Head :					1,73,334	0	0	0	1,73,334	1,73,334
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	31	Voucher	2,47,827	0	0	0	2,47,827	2,47,827		
						Total Object Head-- 1 :					2,47,827	0	0	0	2,47,827	2,47,827
						02. Wages	General-Voted	232	Voucher	70,902	0	0	0	70,902	70,902	
							Total Object Head-- 2 :					70,902	0	0	0	70,902
						Total Sub Head :					3,18,729	0	0	0	3,18,729	3,18,729

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	Total Minor Head 108 :							4,92,063	0	0	0	4,92,063	4,92,063	
			Total Sub Major Head 0 :							14,62,075	0	0	0	14,62,075	14,62,075	
			Total Major Head 2014 :							14,62,075	0	0	0	14,62,075	14,62,075	
Total of Month :										14,62,075	0	0	0	14,62,075	14,62,075	
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	110	Voucher	2,02,391	0	0	0	2,02,391	2,02,391			
					General-Voted	165	Voucher	4,29,581	0	0	0	4,29,581	4,29,581			
					General-Voted	378	Voucher	2,32,636	0	0	0	2,32,636	2,32,636			
					Total Object Head-- 1 :				8,64,608	0	0	0	8,64,608	8,64,608		
				02. Wages	General-Voted	319	Voucher	46,880	0	0	0	46,880	46,880			
					Total Object Head-- 2 :				46,880	0	0	0	46,880	46,880		
				(13) Office Expenses	General-Voted	322	Voucher	98,670	0	0	0	98,670	98,670			
					Total Object Head-- 13 :				98,670	0	0	0	98,670	98,670		
				Total Sub Head :							10,10,158	0	0	0	10,10,158	10,10,158
				Total Minor Head 105 :							10,10,158	0	0	0	10,10,158	10,10,158
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	106	Voucher	1,10,651	0	0	0	1,10,651	1,10,651		

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Demand : 04 Administration of Justice															
Department : Law Department															
Treasury Khliehriat Treasury															
D.D.O. : 2300002 District And Session Judge															
Month of Account: OCT/2022															
Major Sub Minor Sub			Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
Head Major Head Head	Head Head	Sub Sub Head								8009	-	7610			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	344	Voucher	2,50,408	0	0	0	2,50,408	2,50,408	
						Voted-Sixth-Schedule-Jaintia	345	Voucher	44,385	0	0	0	44,385	44,385	
						Voted-Sixth-Schedule-Jaintia	370	Voucher	2,200	0	0	0	2,200	2,200	
						Total Object Head-- 1 :				4,07,644	0	0	0	4,07,644	4,07,644
					02. Wages	Voted-Sixth-Schedule-Jaintia	320	Voucher	33,570	0	0	0	33,570	33,570	
						Total Object Head-- 2 :				33,570	0	0	0	33,570	33,570
						Total Sub Head :				4,41,214	0	0	0	4,41,214	4,41,214
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	108	Voucher	2,47,827	0	0	0	2,47,827	2,47,827	
						Total Object Head-- 1 :				2,47,827	0	0	0	2,47,827	2,47,827
						02. Wages	General-Voted	321	Voucher	39,570	0	0	0	39,570	39,570
					Total Object Head-- 2 :				39,570	0	0	0	39,570	39,570	
					Total Sub Head :				2,87,397	0	0	0	2,87,397	2,87,397	
					Total Minor Head 108 :				7,28,611	0	0	0	7,28,611	7,28,611	
					Total Sub Major Head 0 :				17,38,769	0	0	0	17,38,769	17,38,769	
			Total Major Head 2014 :				17,38,769	0	0	0	17,38,769	17,38,769			
Total of Month :								17,38,769	0	0	0	17,38,769	17,38,769		
Month of Account: NOV/2022															

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		131	Voucher	2,02,391	0	0	0	0	2,02,391	2,02,391
						General-Voted		369	Voucher	4,73,223	0	0	0	0	4,73,223	4,73,223
						General-Voted		372	Voucher	1,85,733	0	0	0	0	1,85,733	1,85,733
						General-Voted		374	Voucher	21,022	0	0	0	0	21,022	21,022
						Total Object Head-- 1 :				8,82,369	0	0	0	0	8,82,369	8,82,369
					02. Wages	General-Voted		241	Voucher	46,880	0	0	0	0	46,880	46,880
						Total Object Head-- 2 :				46,880	0	0	0	0	46,880	46,880
					(11) Travel Expenses	General-Voted		376	Voucher	51,048	0	0	0	0	51,048	51,048
						General-Voted		405	Voucher	24,700	0	0	0	0	24,700	24,700
						Total Object Head-- 11 :				75,748	0	0	0	0	75,748	75,748
					Total Sub Head :					10,04,997	0	0	0	0	10,04,997	10,04,997
					Total Minor Head 105 :					10,04,997	0	0	0	0	10,04,997	10,04,997
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		170	Voucher	20,700	0	0	0	0	20,700	20,700
						Voted-Sixth-Schedule-Jaintia		172	Voucher	12,376	0	0	0	0	12,376	12,376
						Voted-Sixth-Schedule-Jaintia		174	Voucher	2,184	0	0	0	0	2,184	2,184
						Voted-Sixth-Schedule-Jaintia		270	Voucher	1,12,967	0	0	0	0	1,12,967	1,12,967
						Total Object Head-- 1 :				1,48,227	0	0	0	0	1,48,227	1,48,227
					02. Wages	Voted-Sixth-Schedule-Jaintia		242	Voucher	33,570	0	0	0	0	33,570	33,570

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Total Object Head-- 2 :				33,570	0	0	0	33,570	33,570	
					Total Sub Head :				1,81,797	0	0	0	1,81,797	1,81,797		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	122	Voucher	2,47,827	0	0	0	2,47,827	2,47,827		
					Total Object Head-- 1 :				2,47,827	0	0	0	2,47,827	2,47,827		
					02. Wages	General-Voted	243	Voucher	39,570	0	0	0	39,570	39,570		
					Total Object Head-- 2 :				39,570	0	0	0	39,570	39,570		
					(11) Travel Expenses	General-Voted	377	Voucher	35,624	0	0	0	35,624	35,624		
					Total Object Head-- 11 :				35,624	0	0	0	35,624	35,624		
			Total Sub Head :				3,23,021	0	0	0	3,23,021	3,23,021				
			Total Minor Head 108 :				5,04,818	0	0	0	5,04,818	5,04,818				
			Total Sub Major Head 0 :				15,09,815	0	0	0	15,09,815	15,09,815				
			Total Major Head 2014 :				15,09,815	0	0	0	15,09,815	15,09,815				
Total of Month :				15,09,815	0	0	0	15,09,815	15,09,815							
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		228	Voucher	2,58,816	0	0	0	2,58,816	2,58,816	
						General-Voted		229	Voucher	33,108	0	0	0	33,108	33,108	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2300002 District And Session Judge													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	Voted-Sixth-Schedule-Khasi	230	Contingency	6,72,777	0	0	0	6,72,777	6,72,777		
					General-Voted	544	Voucher	2,58,816	0	0	0	2,58,816	2,58,816		
					General-Voted	644	Voucher	93,761	0	0	0	93,761	93,761		
					Voted-Sixth-Schedule-Khasi	647	Contingency	4,98,842	0	0	0	4,98,842	4,98,842		
					Voted-Sixth-Schedule-Khasi	648	Contingency	88,535	0	0	0	88,535	88,535		
					Total Object Head-- 1 :				19,04,655	0	0	0	19,04,655	19,04,655	
				02. Wages	General-Voted	288	Voucher	47,960	0	0	0	47,960	47,960		
					General-Voted	588	Voucher	47,960	0	0	0	47,960	47,960		
					Total Object Head-- 2 :				95,920	0	0	0	95,920	95,920	
				(13) Office Expenses	General-Voted	376	Voucher	43,052	0	0	0	43,052	43,052		
					Total Object Head-- 13 :				43,052	0	0	0	43,052	43,052	
				Total Sub Head :				20,43,627	0	0	0	20,43,627	20,43,627		
				Total Minor Head 105 :				20,43,627	0	0	0	20,43,627	20,43,627		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	231	Voucher	1,14,767	0	0	0	1,14,767	1,14,767	
						Voted-Sixth-Schedule-Jaintia	545	Voucher	41,159	0	0	0	41,159	41,159	
						Voted-Sixth-Schedule-Jaintia	547	Voucher	73,608	0	0	0	73,608	73,608	
						Total Object Head-- 1 :				2,29,534	0	0	0	2,29,534	2,29,534
				02. Wages	Voted-Sixth-	289									

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Jaintia		289	Voucher	34,290	0	0	0	0	34,290	34,290
						Voted-Sixth-Schedule-Jaintia		589	Voucher	34,290	0	0	0	0	34,290	34,290
						Total Object Head-- 2 :				68,580	0	0	0	0	68,580	68,580
						Total Sub Head :				2,98,114	0	0	0	0	2,98,114	2,98,114
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	227	Contingency	1,77,203	0	0	0	0	1,77,203	1,77,203	
						General-Voted	543	Contingency	2,98,600	0	0	0	0	2,98,600	2,98,600	
						General-Voted	546	Voucher	1,21,397	0	0	0	0	1,21,397	1,21,397	
						Total Object Head-- 1 :				5,97,200	0	0	0	0	5,97,200	5,97,200
					02. Wages	General-Voted	287	Voucher	40,920	0	0	0	0	40,920	40,920	
						Total Object Head-- 2 :				40,920	0	0	0	0	40,920	40,920
					Total Sub Head :				6,38,120	0	0	0	0	6,38,120	6,38,120	
					Total Minor Head 108 :				9,36,234	0	0	0	0	9,36,234	9,36,234	
					Total Sub Major Head 0 :				29,79,861	0	0	0	0	29,79,861	29,79,861	
Total Major Head 2014 :				29,79,861	0	0	0	0	29,79,861	29,79,861						
Total of Month :				29,79,861	0	0	0	0	29,79,861	29,79,861						
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		10	Voucher	40,920	0	0		0	40,920	40,920
Total Object Head-- 2 :										40,920	0	0		0	40,920	40,920
Total Sub Head :										40,920	0	0		0	40,920	40,920
Total Minor Head 108 :										40,920	0	0		0	40,920	40,920
Total Sub Major Head 0 :										40,920	0	0		0	40,920	40,920
Total Major Head 2014 :										40,920	0	0		0	40,920	40,920
Total of Month :										40,920	0	0		0	40,920	40,920
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		154	Contingency	2,56,238	0	0		0	2,56,238	2,56,238
						General-Voted		156	Voucher	13,411	0	0		0	13,411	13,411
						General-Voted		288	Contingency	3,96,557	0	0		0	3,96,557	3,96,557
						General-Voted		418	Voucher	7,94,100	0	0		0	7,94,100	7,94,100
						General-Voted		45	Contingency	2,58,816	0	0		0	2,58,816	2,58,816
Total Object Head-- 1 :										17,19,122	0	0		0	17,19,122	17,19,122

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				Total Sub Head :			17,19,122	0	0	0	17,19,122	17,19,122	
							Total Minor Head 105 :			17,19,122	0	0	0	17,19,122	17,19,122	
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	307	Voucher	75,584	0	0	0	75,584	75,584	
		Voted-Sixth-Schedule-Jaintia					308	Voucher	16,632	0	0	0	16,632	16,632		
		Voted-Sixth-Schedule-Jaintia					46	Voucher	42,271	0	0	0	42,271	42,271		
		Total Object Head-- 1 :					1,34,487	0	0	0	1,34,487	1,34,487				
		02. Wages				Voted-Sixth-Schedule-Jaintia	430	Voucher	34,290	0	0	0	34,290	34,290		
						Total Object Head-- 2 :				34,290	0	0	0	34,290	34,290	
						Total Sub Head :				1,68,777	0	0	0	1,68,777	1,68,777	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	419	Voucher	5,14,441	0	0	0	5,14,441	5,14,441		
						General-Voted	44	Contingency	2,98,600	0	0	0	2,98,600	2,98,600		
						Total Object Head-- 1 :				8,13,041	0	0	0	8,13,041	8,13,041	
			02. Wages			General-Voted	332	Voucher	40,920	0	0	0	40,920	40,920		
						Total Object Head-- 2 :				40,920	0	0	0	40,920	40,920	
						(11) Travel Expenses	General-Voted	431	Voucher	73,996	0	0	0	73,996	73,996	
																Total Object Head-- 11 :

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Head :				9,27,957	0	0		0	9,27,957	9,27,957
						Total Minor Head 108 :				10,96,734	0	0		0	10,96,734	10,96,734
						Total Sub Major Head 0 :				28,15,856	0	0		0	28,15,856	28,15,856
						Total Major Head 2014 :				28,15,856	0	0		0	28,15,856	28,15,856
						Total of Month :				28,15,856	0	0		0	28,15,856	28,15,856
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		173	Voucher	4,80,730	0	0		0	4,80,730	4,80,730
						General-Voted		174	Voucher	1,78,047	0	0		0	1,78,047	1,78,047
						General-Voted		264	Voucher	7,94,100	0	0		0	7,94,100	7,94,100
						General-Voted		529	Voucher	37,792	0	0		0	37,792	37,792
						General-Voted		57	Voucher	2,58,816	0	0		0	2,58,816	2,58,816
						Total Object Head-- 1 :				17,49,485	0	0		0	17,49,485	17,49,485
					02. Wages	Voted-Sixth-Schedule-Jaintia		307	Voucher	1,25,920	0	0		0	1,25,920	1,25,920
						Voted-Sixth-Schedule-Jaintia		672	Voucher	73,880	0	0		0	73,880	73,880

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		02. Wages	Total Object Head-- 2 :				1,99,800	0	0	0	0	1,99,800	1,99,800
					(13) Office Expenses	General-Voted	749	Voucher		14,14,182	0	0	0	0	14,14,182	14,14,182
						Total Object Head-- 13 :				14,14,182	0	0	0	0	14,14,182	14,14,182
						Total Sub Head :				33,63,467	0	0	0	0	33,63,467	33,63,467
						Total Minor Head 105 :				33,63,467	0	0	0	0	33,63,467	33,63,467
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	221	Voucher		2,11,907	0	0	0	0	2,11,907	2,11,907
						Voted-Sixth-Schedule-Jaintia	58	Voucher		1,17,855	0	0	0	0	1,17,855	1,17,855
							Total Object Head-- 1 :				3,29,762	0	0	0	0	3,29,762
					02. Wages	Voted-Sixth-Schedule-Jaintia	110	Voucher		34,290	0	0	0	0	34,290	34,290
						Voted-Sixth-Schedule-Jaintia	671	Voucher		34,290	0	0	0	0	34,290	34,290
							Total Object Head-- 2 :				68,580	0	0	0	0	68,580
						Total Sub Head :				3,98,342	0	0	0	0	3,98,342	3,98,342
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	220	Voucher		2,47,062	0	0	0	0	2,47,062	2,47,062
						General-Voted	263	Voucher		7,61,503	0	0	0	0	7,61,503	7,61,503
						General-Voted	56	Voucher		2,98,600	0	0	0	0	2,98,600	2,98,600
						Total Object Head-- 1 :				13,07,165	0	0	0	0	13,07,165	13,07,165
					02. Wages	General-Voted	109	Voucher		40,920	0	0	0	0	40,920	40,920
							Total Object Head-- 2 :				40,920	0	0	0	0	40,920

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Demand :		04		Administration of Justice												
Department :		Law Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Head :				13,48,085	0	0		0	13,48,085	13,48,085
						Total Minor Head	108 :			17,46,427	0	0		0	17,46,427	17,46,427
						Total Sub Major Head	0 :			51,09,894	0	0		0	51,09,894	51,09,894
						Total Major Head	2014 :			51,09,894	0	0		0	51,09,894	51,09,894
						Total of Month	:			51,09,894	0	0		0	51,09,894	51,09,894
						Total of DDO	2300002 :			2,30,65,948	0	0		0	2,30,65,948	2,30,65,948
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																2,30,65,948
Summary of DDO wise expenditure																
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted										1,11,27,974
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	Voted-Sixth-Schedule-Khasi										12,60,154
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted										5,54,820
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Voted-Sixth-Schedule-Jaintia										1,99,800

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Demand :		04	Administration of Justice				
Department :		Law	Department				
Treasury :		Khliehriat	Treasury				
D.D.O. :		2300002	District And Session Judge				
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	1,11,528
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	21,73,100
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	19,26,167
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Jaintia	3,34,773
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	3,14,196
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	45,51,928
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	3,82,416
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	1,29,092
							2,30,65,948

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati															
Month of Account:		APR/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo		167	Voucher	69,443	0	0	0	0	69,443	69,443
						Total Object Head-- 1 :					69,443	0	0	0	0	69,443	69,443
						Total Sub Head :					69,443	0	0	0	0	69,443	69,443
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		103	Voucher	2,38,002	0	0	0	0	2,38,002	2,38,002
						Total Object Head-- 1 :					2,38,002	0	0	0	0	2,38,002	2,38,002
					02. Wages		General-Voted		31	Voucher	11,563	0	0	0	0	11,563	11,563
							General-Voted		32	Voucher	11,563	0	0	0	0	11,563	11,563
						Total Object Head-- 2 :					23,126	0	0	0	0	23,126	23,126
						Total Sub Head :					2,61,128	0	0	0	0	2,61,128	2,61,128
						Total Minor Head 108 :					3,30,571	0	0	0	0	3,30,571	3,30,571
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo		180	Voucher	68,367	1,000	0	0	0	67,367	67,367
						Total Object Head-- 1 :					68,367	1,000	0	0	0	67,367	67,367
						Total Sub Head :					68,367	1,000	0	0	0	67,367	67,367
						Total Minor Head 114 :					68,367	1,000	0	0	0	67,367	67,367
						Total Sub Major Head 0 :					3,98,938	1,000	0	0	0	3,97,938	3,97,938
						Total Major Head 2014 :					3,98,938	1,000	0	0	0	3,97,938	3,97,938
						Total of Month :					3,98,938	1,000	0	0	0	3,97,938	3,97,938
Month of Account:		MAY/2022															

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice																			
Department :		Law Department																			
Treasury :		Ampati Sub-Treasury																			
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati																			
Month of Account:		MAY/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	103	Voucher		69,443	0	0	0	69,443	69,443						
										69,443	0	0	0	69,443	69,443						
									Total Object Head-- 1 :						69,443	0	0	0	69,443	69,443	
									Total Sub Head :						69,443	0	0	0	69,443	69,443	
									(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	101	Voucher		2,38,002	0	0	0	2,38,002	2,38,002
																2,38,002	0	0	0	2,38,002	2,38,002
			Total Object Head-- 1 :												2,38,002	0	0	0	2,38,002	2,38,002	
			Total Sub Head :												2,38,002	0	0	0	2,38,002	2,38,002	
			02. Wages	General-Voted	113	Voucher		11,190							0	0	0	11,190	11,190		
								11,190							0	0	0	11,190	11,190		
							Total Object Head-- 2 :						22,380	0	0	0	22,380	22,380			
							Total Sub Head :						2,60,382	0	0	0	2,60,382	2,60,382			
		Total Minor Head 108 :						3,29,825	0	0	0	3,29,825	3,29,825								
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	102	Voucher		68,367	1,000	0	2,200	65,167	67,367						
										68,367	1,000	0	2,200	65,167	67,367						
									Total Object Head-- 1 :						68,367	1,000	0	2,200	65,167	67,367	
									Total Sub Head :						68,367	1,000	0	2,200	65,167	67,367	
									Total Minor Head 114 :						68,367	1,000	0	2,200	65,167	67,367	
									Total Sub Major Head 0 :						3,98,192	1,000	0	2,200	3,94,992	3,97,192	
									Total Major Head 2014 :						3,98,192	1,000	0	2,200	3,94,992	3,97,192	
Total of Month :									3,98,192	1,000	0	2,200	3,94,992	3,97,192							
Month of Account:		JUN/2022																			

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury :		Ampati Sub-Treasury																		
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati																		
Month of Account:		JUN/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		110	Voucher	85,852	0	5,000		0	80,852	85,852				
						General-Voted		112	Voucher	1,68,397	0	0		0	1,68,397	1,68,397				
						General-Voted		113	Voucher	97,218	0	0		0	97,218	97,218				
						General-Voted		240	Voucher	1,71,704	0	10,000		0	1,61,704	1,71,704				
						General-Voted		241	Voucher	2,87,369	0	0		0	2,87,369	2,87,369				
						General-Voted		427	Voucher	86,097	0	0		0	86,097	86,097				
						Total Object Head-- 1 :				8,96,637	0	15,000		0	8,81,637	8,96,637				
						Total Sub Head :				8,96,637	0	15,000		0	8,81,637	8,96,637				
						Total Minor Head 105 :				8,96,637	0	15,000		0	8,81,637	8,96,637				
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		426	Voucher	16,302	0	0		0	16,302	16,302
										Voted-Sixth-Schedule-Garo		72	Voucher	69,443	0	0		0	69,443	69,443
										Total Object Head-- 1 :				85,745	0	0		0	85,745	85,745
		Total Sub Head :								85,745	0	0		0	85,745	85,745				
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted						74	Voucher	2,38,002	0	0		0	2,38,002	2,38,002	
					Total Object Head-- 1 :					2,38,002	0	0		0	2,38,002	2,38,002				
					02. Wages	General-Voted		276	Voucher	11,563	0	0		0	11,563	11,563				
						General-Voted		277	Voucher	11,563	0	0		0	11,563	11,563				
		General-Voted		382		Voucher	32,400	0	0		0	32,400	32,400							
		Total Object Head-- 2 :				55,526	0	0		0	55,526	55,526								

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	Total Sub Head :					2,93,528	0	0	0	2,93,528	2,93,528		
				Total Minor Head 108 :					3,79,273	0	0	0	3,79,273	3,79,273		
				114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	403	Voucher	16,038	0	0	0	16,038	16,038	
		Voted-Sixth-Schedule-Garo	73				Voucher	68,367	1,000	0	2,200	65,167	67,367			
		Total Object Head-- 1 :					84,405	1,000	0	2,200	81,205	83,405				
		Total Sub Head :					84,405	1,000	0	2,200	81,205	83,405				
		Total Minor Head 114 :					84,405	1,000	0	2,200	81,205	83,405				
		Total Sub Major Head 0 :					13,60,315	1,000	15,000	2,200	13,42,115	13,59,315				
		Total Major Head 2014 :					13,60,315	1,000	15,000	2,200	13,42,115	13,59,315				
Total of Month :					13,60,315	1,000	15,000	2,200	13,42,115	13,59,315						
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	275	Voucher	2,49,358	0	0	0	2,49,358	2,49,358			
					General-Voted	276	Voucher	2,64,007	0	0	0	2,64,007	2,64,007			
					General-Voted	34	Voucher	87,700	0	5,000	0	82,700	87,700			

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati															
Month of Account:		JUL/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted			395	Voucher	28,744	0	0	0	28,744	28,744		
					Total Object Head-- 1 :			6,29,809	0	5,000	0	6,24,809	6,29,809				
				02. Wages	General-Voted			189	Voucher	40,000	0	0	0	40,000	40,000		
					General-Voted			190	Voucher	26,226	0	0	0	26,226	26,226		
					General-Voted			191	Voucher	26,226	0	0	0	26,226	26,226		
					General-Voted			192	Voucher	23,126	0	0	0	23,126	23,126		
					General-Voted			193	Voucher	23,126	0	0	0	23,126	23,126		
					General-Voted			194	Voucher	23,126	0	0	0	23,126	23,126		
					General-Voted			195	Voucher	23,126	0	0	0	23,126	23,126		
					General-Voted			336	Voucher	20,000	0	0	0	20,000	20,000		
					General-Voted			337	Voucher	26,226	0	0	0	26,226	26,226		
					General-Voted			338	Voucher	26,226	0	0	0	26,226	26,226		
					General-Voted			339	Voucher	23,126	0	0	0	23,126	23,126		
					General-Voted			340	Voucher	23,126	0	0	0	23,126	23,126		
					General-Voted			341	Voucher	23,126	0	0	0	23,126	23,126		
					General-Voted			342	Voucher	23,126	0	0	0	23,126	23,126		
				Total Object Head-- 2 :			3,49,912	0	0	0	3,49,912	3,49,912					
				Total Sub Head :			9,79,721	0	5,000	0	9,74,721	9,79,721					
				Total Minor Head 105 :			9,79,721	0	5,000	0	9,74,721	9,79,721					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo			36	Voucher	70,925	0	0	0	70,925	70,925	
						Total Object Head-- 1 :			70,925	0	0	0	70,925	70,925			

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages		Voted-Sixth-Schedule-Garo	196	Voucher	11,563	0	0	0	0	11,563	11,563	
							Voted-Sixth-Schedule-Garo	257	Voucher	14,400	0	0	0	0	14,400	14,400	
						Total Object Head-- 2 :					25,963	0	0	0	0	25,963	25,963
						Total Sub Head :					96,888	0	0	0	0	96,888	96,888
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	99	Voucher	2,38,002	0	0	0	0	2,38,002	2,38,002	
						Total Object Head-- 1 :					2,38,002	0	0	0	0	2,38,002	2,38,002
					02. Wages		General-Voted	92	Voucher	10,800	0	0	0	0	10,800	10,800	
							General-Voted	93	Voucher	11,190	0	0	0	0	11,190	11,190	
							General-Voted	94	Voucher	11,190	0	0	0	0	11,190	11,190	
						Total Object Head-- 2 :					33,180	0	0	0	0	33,180	33,180
					Total Sub Head :					2,71,182	0	0	0	0	2,71,182	2,71,182	
			Total Minor Head 108 :					3,68,070	0	0	0	0	3,68,070	3,68,070			
		114	(02) Legal Remembrancer0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Garo	32	Voucher	69,825	1,000	0	2,200	0	66,625	68,825		
					Total Object Head-- 1 :					69,825	1,000	0	2,200	0	66,625	68,825	
					Total Sub Head :					69,825	1,000	0	2,200	0	66,625	68,825	
					Total Minor Head 114 :					69,825	1,000	0	2,200	0	66,625	68,825	
		Total Sub Major Head 0 :					14,17,616	1,000	5,000	2,200	0	14,09,416	14,16,616				
		Total Major Head 2014 :					14,17,616	1,000	5,000	2,200	0	14,09,416	14,16,616				

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Demand : 04 Administration of Justice																																
Department : Law Department																																
Treasury Ampati Sub-Treasury																																
D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati																																
Month of Account: JUL/2022																																
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
Total of Month :									14,17,616	1,000	5,000	2,200	14,09,416	14,16,616																		
Month of Account: AUG/2022																																
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	140	Voucher	99,292	0	0	0	99,292	99,292																			
					General-Voted	141	Voucher	1,78,828	0	0	0	1,78,828	1,78,828																			
					General-Voted	143	Voucher	90,175	0	5,000	0	85,175	90,175																			
					Total Object Head-- 1 :			3,68,295	0	5,000	0	3,63,295	3,68,295																			
				02. Wages	General-Voted	194	Voucher	20,000	0	0	0	20,000	20,000																			
					General-Voted	196	Voucher	13,113	0	0	0	13,113	13,113																			
					General-Voted	197	Voucher	13,113	0	0	0	13,113	13,113																			
					General-Voted	198	Voucher	11,563	0	0	0	11,563	11,563																			
					General-Voted	199	Voucher	11,563	0	0	0	11,563	11,563																			
					General-Voted	200	Voucher	11,563	0	0	0	11,563	11,563																			
					General-Voted	201	Voucher	11,563	0	0	0	11,563	11,563																			
					General-Voted	202	Voucher	11,563	0	0	0	11,563	11,563																			
					Total Object Head-- 2 :			1,04,041	0	0	0	1,04,041	1,04,041																			
				Total Sub Head :			4,72,336	0	5,000	0	4,67,336	4,72,336																				
				Total Minor Head 105 :			4,72,336	0	5,000	0	4,67,336	4,72,336																				
				108	(01) Courts Of Deputy 0	(01) Salaries	Voted-Sixth-	144	Voucher	72,988	0	0	0	72,988	72,988																	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :				72,988	0	0	0	72,988	72,988	
						Total Sub Head :				72,988	0	0	0	72,988	72,988	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	145	Voucher	2,40,458	0	0	0	2,40,458	2,40,458		
						Total Object Head-- 1 :				2,40,458	0	0	0	2,40,458	2,40,458	
					02. Wages	General-Voted	151	Voucher	10,800	0	0	0	10,800	10,800		
						General-Voted	153	Voucher	11,563	0	0	0	11,563	11,563		
						General-Voted	154	Voucher	11,563	0	0	0	11,563	11,563		
						Total Object Head-- 2 :				33,926	0	0	0	33,926	33,926	
			Total Sub Head :				2,74,384	0	0	0	2,74,384	2,74,384				
			Total Minor Head 108 :				3,47,372	0	0	0	3,47,372	3,47,372				
		114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	142	Voucher	71,750	1,000	0	2,200	68,550	70,750			
					Total Object Head-- 1 :				71,750	1,000	0	2,200	68,550	70,750		
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	422	Voucher	49,920	0	0	0	49,920	49,920			
					Voted-Sixth-Schedule-Garo	423	Voucher	48,256	0	0	0	48,256	48,256			
					Voted-Sixth-Schedule-Garo	424	Voucher	33,280	0	0	0	33,280	33,280			
					Voted-Sixth-Schedule-Garo	426	Voucher	48,256	0	0	0	48,256	48,256			
					Total Object Head-- 11 :				1,79,712	0	0	0	1,79,712	1,79,712		
				Total Sub Head :				2,51,462	1,000	0	2,200	2,48,262	2,50,462			

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

Page No. 461
Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati															
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	429	Voucher	10,200	0	0	0	0	10,200	10,200	
							Voted-Sixth-Schedule-Garo	430	Voucher	94,800	0	0	0	94,800	94,800		
							Voted-Sixth-Schedule-Garo	431	Voucher	16,200	0	0	0	16,200	16,200		
							Voted-Sixth-Schedule-Garo	432	Voucher	36,000	0	0	0	36,000	36,000		
							Voted-Sixth-Schedule-Garo	433	Voucher	5,400	0	0	0	5,400	5,400		
							Voted-Sixth-Schedule-Garo	434	Voucher	12,000	0	0	0	12,000	12,000		
							Voted-Sixth-Schedule-Garo	435	Voucher	1,12,800	0	0	0	1,12,800	1,12,800		
							Voted-Sixth-Schedule-Garo	436	Voucher	12,000	0	0	0	12,000	12,000		
							Voted-Sixth-Schedule-Garo	437	Voucher	12,000	0	0	0	12,000	12,000		
							Voted-Sixth-Schedule-Garo	438	Voucher	4,800	0	0	0	4,800	4,800		
							Voted-Sixth-Schedule-Garo	439	Voucher	9,600	0	0	0	9,600	9,600		
							Voted-Sixth-Schedule-Garo	440	Voucher	2,400	0	0	0	2,400	2,400		
							Voted-Sixth-Schedule-Garo	441	Voucher	25,200	0	0	0	25,200	25,200		
							Voted-Sixth-Schedule-Garo	442	Voucher	9,600	0	0	0	9,600	9,600		
							Voted-Sixth-Schedule-Garo	444	Voucher	21,600	0	0	0	21,600	21,600		

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Total Object Head-- 28 :			3,84,600	0	0	0	3,84,600	3,84,600	
						Total Sub Head :			3,84,600	0	0	0	3,84,600	3,84,600	
						Total Minor Head 114 :			6,36,062	1,000	0	2,200	6,32,862	6,35,062	
						Total Sub Major Head 0 :			14,55,770	1,000	5,000	2,200	14,47,570	14,54,770	
						Total Major Head 2014 :			14,55,770	1,000	5,000	2,200	14,47,570	14,54,770	
Total of Month :									14,55,770	1,000	5,000	2,200	14,47,570	14,54,770	
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	218	Voucher	90,175	0	5,000	0	85,175	90,175		
					General-Voted	220	Voucher	2,46,023	0	0	0	2,46,023	2,46,023		
					General-Voted	221	Voucher	22,065	0	0	0	22,065	22,065		
					General-Voted	289	Voucher	10,317	0	0	0	10,317	10,317		
					Total Object Head-- 1 :			3,68,580	0	5,000	0	3,63,580	3,68,580		
				02. Wages	General-Voted	249	Voucher	11,563	0	0	0	11,563	11,563		
					General-Voted	250	Voucher	11,563	0	0	0	11,563	11,563		
					General-Voted	251	Voucher	11,563	0	0	0	11,563	11,563		
					General-Voted	252	Voucher	11,563	0	0	0	11,563	11,563		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati															
Month of Account:		SEP/2022															
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted	253	Voucher	13,113	0	0	0	13,113	13,113				
					General-Voted	254	Voucher	13,113	0	0	0	13,113	13,113				
					General-Voted	255	Voucher	20,000	0	0	0	20,000	20,000				
					Total Object Head-- 2 :				92,478	0	0	0	92,478	92,478			
					(13) Office Expenses	General-Voted	323	Voucher	65,232	0	0	0	65,232	65,232			
						Total Object Head-- 13 :				65,232	0	0	0	65,232	65,232		
					Total Sub Head :				5,26,290	0	5,000	0	5,21,290	5,26,290			
					Total Minor Head 105 :				5,26,290	0	5,000	0	5,21,290	5,26,290			
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	219	Voucher	72,988	0	0	0	72,988	72,988
									Total Object Head-- 1 :				72,988	0	0	0	72,988
		02. Wages	Voted-Sixth-Schedule-Garo	248				Voucher	11,563	0	0	0	11,563	11,563			
			Total Object Head-- 2 :					11,563	0	0	0	11,563	11,563				
		Total Sub Head :						84,551	0	0	0	84,551	84,551				
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				General-Voted	215	Voucher	2,40,458	0	0	0	2,40,458	2,40,458	
								Total Object Head-- 1 :				2,40,458	0	0	0	2,40,458	2,40,458
				02. Wages				General-Voted	402	Voucher	11,563	0	0	0	11,563	11,563	
								General-Voted	405	Voucher	11,563	0	0	0	11,563	11,563	
								General-Voted	406	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted	459	Voucher	19,769	0	0	0	19,769	19,769				

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Demand :				04 Administration of Justice															
Department :				Law Department															
Treasury :				Ampati Sub-Treasury															
D.D.O. :				2300001 Sub-Divisional Officer Judicial Ampati															
Month of Account:				SEP/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				53,695	0	0	0	53,695	53,695				
					(13) Office Expenses	General-Voted	404	Voucher	21,000	0	0	0	21,000	21,000					
					Total Object Head-- 13 :				21,000	0	0	0	21,000	21,000					
					Total Sub Head :				3,15,153	0	0	0	3,15,153	3,15,153					
		Total Minor Head 108 :				3,99,704	0	0	0	3,99,704	3,99,704								
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	245	Voucher	71,750	1,000	0	2,200	68,550	70,750					
					Total Object Head-- 1 :				71,750	1,000	0	2,200	68,550	70,750					
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	182	Voucher	21,216	0	0	0	21,216	21,216					
					Voted-Sixth-Schedule-Garo	183	Voucher	29,952	0	0	0	29,952	29,952						
					Voted-Sixth-Schedule-Garo	184	Voucher	29,952	0	0	0	29,952	29,952						
					Voted-Sixth-Schedule-Garo	185	Voucher	26,400	0	0	0	26,400	26,400						
					Voted-Sixth-Schedule-Garo	186	Voucher	28,160	0	0	0	28,160	28,160						
					Voted-Sixth-Schedule-Garo	187	Voucher	31,680	0	0	0	31,680	31,680						
					Voted-Sixth-Schedule-Garo	188	Voucher	36,960	0	0	0	36,960	36,960						
					Voted-Sixth-Schedule-Garo	190	Voucher	35,200	0	0	0	35,200	35,200						
					Voted-Sixth-Schedule-Garo	191	Voucher	17,600	0	0	0	17,600	17,600						
					Voted-Sixth-	192	Voucher												

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	192		17,600	0	0	0	17,600	17,600		
					Voted-Sixth-Schedule-Garo	193	Voucher	19,360	0	0	0	19,360	19,360		
					Voted-Sixth-Schedule-Garo	194	Voucher	31,680	0	0	0	31,680	31,680		
					Voted-Sixth-Schedule-Garo	195	Voucher	36,960	0	0	0	36,960	36,960		
					Voted-Sixth-Schedule-Garo	196	Voucher	31,680	0	0	0	31,680	31,680		
					Voted-Sixth-Schedule-Garo	197	Voucher	29,920	0	0	0	29,920	29,920		
					Total Object Head-- 11 :				4,24,320	0	0	0	4,24,320	4,24,320	
			Total Sub Head :				4,96,070	1,000	0	2,200	4,92,870	4,95,070			
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	198	Voucher	1,44,000	0	0	0	1,44,000	1,44,000		
					Total Object Head-- 28 :				1,44,000	0	0	0	1,44,000	1,44,000	
					Total Sub Head :				1,44,000	0	0	0	1,44,000	1,44,000	
			Total Minor Head 114 :				6,40,070	1,000	0	2,200	6,36,870	6,39,070			
			Total Sub Major Head 0 :				15,66,064	1,000	5,000	2,200	15,57,864	15,65,064			
			Total Major Head 2014 :				15,66,064	1,000	5,000	2,200	15,57,864	15,65,064			
			Total of Month :				15,66,064	1,000	5,000	2,200	15,57,864	15,65,064			
Month of Account:		OCT/2022													

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Demand :		04 Administration of Justice																						
Department :		Law Department																						
Treasury		Ampati Sub-Treasury																						
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati																						
Month of Account:		OCT/2022																						
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub Sub Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
														(State)				8009 - 7610					(A.G.)	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		197	Voucher	74,767	0	0	0	74,767	74,767										
					General-Voted		198	Voucher	2,03,041	0	0	0	2,03,041	2,03,041										
					General-Voted		73	Voucher	90,175	0	5,000	0	85,175	90,175										
					Total Object Head-- 1 :		3,67,983	0	5,000	0	3,62,983	3,67,983												
				02. Wages	General-Voted		279	Voucher	20,000	0	0	0	20,000	20,000										
					Total Object Head-- 2 :		20,000	0	0	0	20,000	20,000												
					Total Sub Head :		3,87,983	0	5,000	0	3,82,983	3,87,983												
				Total Minor Head 105 :		3,87,983	0	5,000	0	3,82,983	3,87,983													
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		75	Voucher	72,988	0	0	0	72,988	72,988								
							Total Object Head-- 1 :		72,988	0	0	0	72,988	72,988										
		02. Wages	Voted-Sixth-Schedule-Garo			278	Voucher	11,563	0	0	0	11,563	11,563											
			Total Object Head-- 2 :			11,563	0	0	0	11,563	11,563													
		Total Sub Head :			84,551	0	0	0	84,551	84,551														
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries		General-Voted		77	Voucher	2,40,458	0	0	0	2,40,458	2,40,458										
					Total Object Head-- 1 :		2,40,458	0	0	0	2,40,458	2,40,458												
			02. Wages		General-Voted		289	Voucher	10,800	0	0	0	10,800	10,800										
				General-Voted		290	Voucher	11,190	0	0	0	11,190	11,190											
				General-Voted		291	Voucher	11,190	0	0	0	11,190	11,190											
		Total Object Head-- 2 :		33,180	0	0	0	33,180	33,180															

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	Total Sub Head :					2,73,638	0	0	0	2,73,638	2,73,638		
				Total Minor Head 108 :					3,58,189	0	0	0	3,58,189	3,58,189		
				114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	160	Voucher	71,750	0	0	2,200	69,550	71,750	
		Voted-Sixth-Schedule-Garo	397				Voucher	13,248	0	0	0	13,248	13,248			
		Total Object Head-- 1 :					84,998	0	0	2,200	82,798	84,998				
		Total Sub Head :					84,998	0	0	2,200	82,798	84,998				
		Total Minor Head 114 :					84,998	0	0	2,200	82,798	84,998				
		Total Sub Major Head 0 :					8,31,170	0	5,000	2,200	8,23,970	8,31,170				
		Total Major Head 2014 :					8,31,170	0	5,000	2,200	8,23,970	8,31,170				
Total of Month :					8,31,170	0	5,000	2,200	8,23,970	8,31,170						
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	245	Voucher	33,051	0	0	0	33,051	33,051			
					General-Voted	417	Voucher	68,925	0	0	0	68,925	68,925			
					General-Voted	46	Voucher	92,077	0	5,000	0	87,077	92,077			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	48	Voucher	2,51,146	0	0	0	2,51,146	2,51,146			
					Total Object Head-- 1 :				4,45,199	0	5,000	0	4,40,199	4,45,199		
					02. Wages	General-Voted	217	Voucher	23,126	0	0	0	23,126	23,126		
						General-Voted	218	Voucher	23,126	0	0	0	23,126	23,126		
						General-Voted	219	Voucher	23,126	0	0	0	23,126	23,126		
						General-Voted	220	Voucher	23,126	0	0	0	23,126	23,126		
						General-Voted	221	Voucher	26,226	0	0	0	26,226	26,226		
						General-Voted	222	Voucher	26,226	0	0	0	26,226	26,226		
						General-Voted	223	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :				1,64,956	0	0	0	1,64,956	1,64,956		
					Total Sub Head :				6,10,155	0	5,000	0	6,05,155	6,10,155		
					Total Minor Head 105 :				6,10,155	0	5,000	0	6,05,155	6,10,155		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	416	Voucher	13,473	0	0	0	13,473	13,473		
						Voted-Sixth-Schedule-Garo	47	Voucher	74,515	0	0	0	74,515	74,515		
						Total Object Head-- 1 :				87,988	0	0	0	87,988	87,988	
					02. Wages	Voted-Sixth-Schedule-Garo	216	Voucher	11,563	0	0	0	11,563	11,563		
						Total Object Head-- 2 :				11,563	0	0	0	11,563	11,563	
						Total Sub Head :				99,551	0	0	0	99,551	99,551	
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted	45	Voucher	2,40,458	0	0	0	2,40,458	2,40,458		

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	Total Object Head-- 1 :				2,40,458	0	0	0	2,40,458	2,40,458	
					02. Wages	General-Voted	224	Voucher	11,563	0	0	0	11,563	11,563	
				General-Voted		225	Voucher	11,563	0	0	0	11,563	11,563		
				General-Voted		226	Voucher	10,800	0	0	0	10,800	10,800		
				General-Voted		357	Voucher	4,200	0	0	0	4,200	4,200		
				Total Object Head-- 2 :				38,126	0	0	0	38,126	38,126		
				(11) Travel Expenses	General-Voted	320	Voucher	11,164	0	0	0	11,164	11,164		
					General-Voted	324	Voucher	38,540	0	0	0	38,540	38,540		
					General-Voted	372	Voucher	20,396	0	0	0	20,396	20,396		
				Total Object Head-- 11 :				70,100	0	0	0	70,100	70,100		
				Total Sub Head :				3,48,684	0	0	0	3,48,684	3,48,684		
				Total Minor Head 108 :				4,48,235	0	0	0	4,48,235	4,48,235		
		114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	44	Voucher	73,250	0	0	2,200	71,050	73,250		
					Total Object Head-- 1 :				73,250	0	0	2,200	71,050	73,250	
				Total Sub Head :				73,250	0	0	2,200	71,050	73,250		
				Total Minor Head 114 :				73,250	0	0	2,200	71,050	73,250		
				Total Sub Major Head 0 :				11,31,640	0	5,000	2,200	11,24,440	11,31,640		
Total Major Head 2014 :				11,31,640	0	5,000	2,200	11,24,440	11,31,640						
Total of Month :				11,31,640	0	5,000	2,200	11,24,440	11,31,640						

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Demand :				04 Administration of Justice														
Department :				Law Department														
Treasury :				Ampati Sub-Treasury														
D.D.O. :				2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:				DEC/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	213	Voucher	54,797	0	0	0	54,797	54,797					
					General-Voted	449	Voucher	49,948	0	0	0	49,948	49,948					
					General-Voted	5	Voucher	1,78,836	0	0	0	1,78,836	1,78,836					
					General-Voted	6	Voucher	92,077	0	5,000	0	87,077	92,077					
					General-Voted	810	Voucher	10,803	0	0	0	10,803	10,803					
					Voted-Sixth-Schedule-Garo	882	Contingency	2,51,146	0	0	0	2,51,146	2,51,146					
					Voted-Sixth-Schedule-Garo	884	Contingency	87,077	0	0	0	87,077	87,077					
					Total Object Head-- 1 :				7,24,684	0	5,000	0	7,19,684	7,24,684				
				02. Wages	General-Voted	173	Voucher	11,811	0	0	0	11,811	11,811					
					General-Voted	174	Voucher	11,811	0	0	0	11,811	11,811					
					General-Voted	175	Voucher	11,811	0	0	0	11,811	11,811					
					General-Voted	201	Voucher	13,392	0	0	0	13,392	13,392					
					General-Voted	206	Voucher	13,392	0	0	0	13,392	13,392					
					General-Voted	207	Voucher	11,811	0	0	0	11,811	11,811					
					General-Voted	208	Voucher	20,000	0	0	0	20,000	20,000					
					General-Voted	685	Voucher	11,811	0	0	0	11,811	11,811					
					General-Voted	686	Voucher	11,811	0	0	0	11,811	11,811					
					General-Voted	847	Voucher	20,000	0	0	0	20,000	20,000					
					Total Object Head-- 2 :				1,37,650	0	0	0	1,37,650	1,37,650				
				Total Sub Head :				8,62,334	0	5,000	0	8,57,334	8,62,334					
Total Minor Head 105 :																		

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Demand :			04 Administration of Justice																
Department :			Law Department																
Treasury :			Ampati Sub-Treasury																
D.D.O. :			2300001 Sub-Divisional Officer Judicial Ampati																
Month of Account:			DEC/2022																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014	00	105										8,62,334	0		5,000		0	8,57,334	8,62,334
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	565	Voucher	74,515	0		0		0	74,515	74,515		
							Voted-Sixth-Schedule-Garo	7	Voucher	74,515	0		0		0	74,515	74,515		
							Total Object Head-- 1 :				1,49,030	0		0		0	1,49,030	1,49,030	
						02. Wages	Voted-Sixth-Schedule-Garo	205	Voucher	11,811	0		0		0	11,811	11,811		
							Voted-Sixth-Schedule-Garo	683	Voucher	11,811	0		0		0	11,811	11,811		
							Total Object Head-- 2 :				23,622	0		0		0	23,622	23,622	
						Total Sub Head :				1,72,652	0		0		0	1,72,652	1,72,652		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2A	Contingency	2,98,600	0		0		0	2,98,600	2,98,600			
						Total Object Head-- 1 :				2,98,600	0		0		0	2,98,600	2,98,600		
					02. Wages	General-Voted	202	Voucher	11,430	0		0		0	11,430	11,430			
						General-Voted	203	Voucher	11,430	0		0		0	11,430	11,430			
						General-Voted	204	Voucher	15,000	0		0		0	15,000	15,000			
						General-Voted	679	Voucher	11,811	0		0		0	11,811	11,811			
						General-Voted	681	Voucher	11,811	0		0		0	11,811	11,811			
						General-Voted	688	Voucher	15,000	0		0		0	15,000	15,000			
						Total Object Head-- 2 :				76,482	0		0		0	76,482	76,482		
					Total Sub Head :				3,75,082	0		0		0	3,75,082	3,75,082			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	108	Total Minor Head 108 :					5,47,734	0	0	0	5,47,734	5,47,734			
		114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	3	Voucher	73,250	0	0	2,200	71,050	73,250			
					Voted-Sixth-Schedule-Garo	327	Voucher	7,000	0	0	0	7,000	7,000			
					Voted-Sixth-Schedule-Garo	598	Voucher	73,250	0	0	2,200	71,050	73,250			
					Total Object Head-- 1 :					1,53,500	0	0	4,400	1,49,100	1,53,500	
		Total Sub Head :					1,53,500	0	0	4,400	1,49,100	1,53,500				
		Total Minor Head 114 :					1,53,500	0	0	4,400	1,49,100	1,53,500				
		Total Sub Major Head 0 :					15,63,568	0	5,000	4,400	15,54,168	15,63,568				
		Total Major Head 2014 :					15,63,568	0	5,000	4,400	15,54,168	15,63,568				
Total of Month :					15,63,568	0	5,000	4,400	15,54,168	15,63,568						
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	18	Voucher	22,248	0	0	0	22,248	22,248			
					Total Object Head-- 1 :					22,248	0	0	0	22,248	22,248	
					Total Sub Head :					22,248	0	0	0	22,248	22,248	

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Demand :		04 Administration of Justice																			
Department :		Law Department																			
Treasury :		Ampati Sub-Treasury																			
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati																			
Month of Account:		JAN/2023																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
														8009	-	7610					
2014	00	105	Total Minor Head 105 :						22,248	0	0	0	22,248	22,248							
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	146	Voucher	12,216	0	0	0	12,216	12,216						
										Total Object Head-- 1 :						12,216	0	0	0	12,216	12,216
										Total Sub Head :						12,216	0	0	0	12,216	12,216
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate							0	(01) Salaries	General-Voted	26	Contingency	3,83,125	0	0	0	3,83,125	3,83,125	
				General-Voted	31	Contingency	1,28,629	0	0						0	1,28,629	1,28,629				
				General-Voted	9	Contingency	2,98,600	0	0						0	2,98,600	2,98,600				
				Total Object Head-- 1 :											8,10,354	0	0	0	8,10,354	8,10,354	
				Total Sub Head :											8,10,354	0	0	0	8,10,354	8,10,354	
				Total Minor Head 108 :											8,22,570	0	0	0	8,22,570	8,22,570	
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	123	Voucher	12,000	0	0	0	12,000	12,000							
									Total Object Head-- 1 :						12,000	0	0	0	12,000	12,000	
									Total Sub Head :						12,000	0	0	0	12,000	12,000	
									Total Minor Head 114 :						12,000	0	0	0	12,000	12,000	
									Total Sub Major Head 0 :						8,56,818	0	0	0	8,56,818	8,56,818	
		Total Major Head 2014 :						8,56,818	0	0	0	8,56,818	8,56,818								

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati															
Month of Account:		JAN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										8,56,818	0	0		0	8,56,818	8,56,818	
Month of Account:		FEB/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted	117	Contingency	60,771	0	0	0	60,771	60,771			
						General-Voted	36A	Contingency	79,819	0	0	0	79,819	79,819			
						General-Voted	37	Contingency	2,11,791	0	0	0	2,11,791	2,11,791			
						General-Voted	38	Contingency	89,613	0	0	0	89,613	89,613			
					Total Object Head-- 1 :				4,41,994	0	0	0	4,41,994	4,41,994			
				02. Wages		General-Voted	370	Voucher	26,226	0	0	0	26,226	26,226			
						General-Voted	371	Voucher	26,226	0	0	0	26,226	26,226			
						General-Voted	372	Voucher	23,622	0	0	0	23,622	23,622			
						General-Voted	373	Voucher	23,622	0	0	0	23,622	23,622			
						General-Voted	374	Voucher	11,811	0	0	0	11,811	11,811			
						General-Voted	375	Voucher	11,811	0	0	0	11,811	11,811			
						General-Voted	376	Voucher	20,000	0	0	0	20,000	20,000			
					Total Object Head-- 2 :				1,43,318	0	0	0	1,43,318	1,43,318			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				Total Sub Head :			5,85,312	0	0	0	5,85,312	5,85,312	
							Total Minor Head 105 :			5,85,312	0	0	0	5,85,312	5,85,312	
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	40	Voucher	76,551	0	0	0	76,551	76,551	
		Total Object Head-- 1 :				76,551	0	0	0	76,551	76,551					
		02. Wages				Voted-Sixth-Schedule-Garo	171	Voucher	11,811	0	0	0	11,811	11,811		
					Voted-Sixth-Schedule-Garo	341	Voucher	41,910	0	0	0	41,910	41,910			
					Total Object Head-- 2 :				53,721	0	0	0	53,721	53,721		
		Total Sub Head :				1,30,272	0	0	0	1,30,272	1,30,272					
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			0	(01) Salaries	General-Voted	288	Voucher	5,11,754	0	0	0	5,11,754	5,11,754	
							General-Voted	39	Contingency	2,98,600	0	0	0	2,98,600	2,98,600	
							Total Object Head-- 1 :				8,10,354	0	0	0	8,10,354	8,10,354
			02. Wages	General-Voted		227	Voucher	15,000	0	0	0	15,000	15,000			
				General-Voted		228	Voucher	11,811	0	0	0	11,811	11,811			
				General-Voted		230	Voucher	11,811	0	0	0	11,811	11,811			
			Total Object Head-- 2 :				38,622	0	0	0	38,622	38,622				
			06.Medical Treatment	General-Voted		4	Voucher	3,00,000	0	0	0	3,00,000	3,00,000			
				Total Object Head-- 6 :				3,00,000	0	0	0	3,00,000	3,00,000			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted		298	Voucher	20,000	0	0	0	0	0	20,000	20,000
					General-Voted		299	Voucher	13,113	0	0	0	0	13,113	13,113	
					General-Voted		300	Voucher	13,113	0	0	0	0	13,113	13,113	
					General-Voted		301	Voucher	11,811	0	0	0	0	11,811	11,811	
					General-Voted		302	Voucher	11,811	0	0	0	0	11,811	11,811	
					General-Voted		303	Voucher	11,811	0	0	0	0	11,811	11,811	
					General-Voted		304	Voucher	11,811	0	0	0	0	11,811	11,811	
					General-Voted		360	Voucher	29,718	0	0	0	0	29,718	29,718	
					General-Voted		450	Voucher	1,00,965	0	0	0	0	1,00,965	1,00,965	
					General-Voted		616	Voucher	93,250	0	0	0	0	93,250	93,250	
					General-Voted		645	Voucher	39,911	0	0	0	0	39,911	39,911	
					Total Object Head-- 2 :					3,57,314	0	0	0	0	3,57,314	3,57,314
					Total Sub Head :					7,42,814	0	5,000	0	0	7,37,814	7,42,814
					Total Minor Head 105 :					7,42,814	0	5,000	0	0	7,37,814	7,42,814
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	117	Voucher	76,551	0	0	0	0	76,551	76,551	
						Total Object Head-- 1 :					76,551	0	0	0	76,551	76,551
				0	02. Wages	Voted-Sixth-Schedule-Garo	644	Voucher	11,936	0	0	0	0	11,936	11,936	
						Total Object Head-- 2 :					11,936	0	0	0	11,936	11,936
						(11) Travel Expenses	Voted-Sixth-Schedule-Garo	615	Voucher	10,100	0	0	0	0	10,100	10,100
						Voted-Sixth-	646	Voucher	59,400	0	0	0	0	59,400	59,400	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Total Object Head-- 11 :				69,500	0	0	0	0	69,500	69,500
						Total Sub Head :				1,57,987	0	0	0	0	1,57,987	1,57,987
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	81	Voucher		2,98,600	0	0	0	0	2,98,600	2,98,600
						Total Object Head-- 1 :				2,98,600	0	0	0	0	2,98,600	2,98,600
					02. Wages	General-Voted	202	Voucher		11,049	0	0	0	0	11,049	11,049
						General-Voted	203	Voucher		11,049	0	0	0	0	11,049	11,049
						General-Voted	204	Voucher		15,000	0	0	0	0	15,000	15,000
						General-Voted	614	Voucher		24,245	0	0	0	0	24,245	24,245
						General-Voted	647	Voucher		9,698	0	0	0	0	9,698	9,698
						General-Voted	648	Voucher		33,943	0	0	0	0	33,943	33,943
						General-Voted	73	Voucher		60,960	0	0	0	0	60,960	60,960
						General-Voted	757	Voucher		22,860	0	0	0	0	22,860	22,860
						General-Voted	759	Voucher		19,050	0	0	0	0	19,050	19,050
						General-Voted	76	Voucher		13,716	0	0	0	0	13,716	13,716
						General-Voted	760	Voucher		19,050	0	0	0	0	19,050	19,050
						General-Voted	761	Voucher		25,146	0	0	0	0	25,146	25,146
						Total Object Head-- 2 :				2,65,766	0	0	0	0	2,65,766	2,65,766
					(11) Travel Expenses	General-Voted	233	Voucher		29,185	0	0	0	0	29,185	29,185
						Total Object Head-- 11 :				29,185	0	0	0	0	29,185	29,185
						Total Sub Head :				5,93,551	0	0	0	0	5,93,551	5,93,551
						Total Minor Head 108 :				7,51,538	0	0	0	0	7,51,538	7,51,538

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Garo	119	Voucher	75,250	1,400	0		0	73,850	73,850
Total Object Head-- 1 :									75,250	1,400	0		0	73,850	73,850
Total Sub Head :									75,250	1,400	0		0	73,850	73,850
Total Minor Head 114 :									75,250	1,400	0		0	73,850	73,850
Total Sub Major Head 0 :									15,69,602	1,400	5,000		0	15,63,202	15,68,202
Total Major Head 2014 :									15,69,602	1,400	5,000		0	15,63,202	15,68,202
Total of Month :									15,69,602	1,400	5,000		0	15,63,202	15,68,202
Total of DDO 2300001 :									1,44,89,503	8,800	50,000		22,000	1,44,08,703	1,44,80,703
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO Name:		2300001													
Month of Account		DEC-2022													
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	(01) Salaries	State Plan	General-Voted		35025					5,000
8009	01	101	Null		0	Null	State Plan	General-Voted		35025					5,000
Monthwise Internal Adjustment Total :															10,000
Month of Account		FEB-2023													

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Demand :	04	Administration of Justice									
Department :	Law Department										
Treasury :	Ampati Sub-Treasury										
D.D.O. :	2300001	Sub-Divisional Officer Judicial Ampati									
Internal Adjustment of A.G. Office:											
DDO Name:	2300001										
Month of Account	FEB-2023										
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	State Plan	General-Voted	35064	5,000		
Monthwise Internal Adjustment Total :									5,000		
DDO wise Internal Adjustment Total:									15,000		
DDO wise Total (Original +Reconcilation+IA) :									1,44,90,703		
<u>Summary of DDO wise expenditure</u>											
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted				43,22,706	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	Voted-Sixth-Schedule-Garo				3,38,223	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted				13,69,669	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted				65,232	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo				9,16,856	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo				1,49,931	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo				69,500	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted				41,31,748	

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Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Ampati	Sub-Treasury					
D.D.O. :	2300001	Sub-Divisional Officer Judicial	Ampati				
<u>Summary of DDO wise expenditure</u>							
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	6,74,009
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	06.Medical Treatment	General-Voted	3,00,000
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	99,285
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	21,000
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	8,99,912
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	6,04,032
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	5,28,600
							1,44,90,703

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	155	Voucher	42,388	1,000	0		0	41,388	41,388
Total Object Head-- I :										42,388	1,000	0		0	41,388	41,388
Total Sub Head :										42,388	1,000	0		0	41,388	41,388
Total Minor Head 114 :										42,388	1,000	0		0	41,388	41,388
Total Sub Major Head 0 :										42,388	1,000	0		0	41,388	41,388
Total Major Head 2014 :										42,388	1,000	0		0	41,388	41,388
Total of Month :										42,388	1,000	0		0	41,388	41,388
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	35	Voucher	42,388	1,000	0		0	41,388	41,388
Total Object Head-- I :										42,388	1,000	0		0	41,388	41,388
Total Sub Head :										42,388	1,000	0		0	41,388	41,388
Total Minor Head 114 :										42,388	1,000	0		0	41,388	41,388
Total Sub Major Head 0 :										42,388	1,000	0		0	41,388	41,388
Total Major Head 2014 :										42,388	1,000	0		0	41,388	41,388

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Resubelpara Treasury															
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										42,388	1,000	0		0	41,388	41,388	
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-Schedule-Garo		381	Voucher	10,032	0	0		0	10,032	10,032	
						Voted-Sixth-Schedule-Garo		46	Voucher	42,388	1,000	0		0	41,388	41,388	
Total Object Head-- 1 :										52,420	1,000	0		0	51,420	51,420	
Total Sub Head :										52,420	1,000	0		0	51,420	51,420	
Total Minor Head 114 :										52,420	1,000	0		0	51,420	51,420	
Total Sub Major Head 0 :										52,420	1,000	0		0	51,420	51,420	
Total Major Head 2014 :										52,420	1,000	0		0	51,420	51,420	
Total of Month :										52,420	1,000	0		0	51,420	51,420	
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-Schedule-Garo		146	Voucher	43,300	1,000	0		0	42,300	42,300	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Total Object Head-- I :				43,300	1,000	0		0	42,300	42,300
						Total Sub Head :				43,300	1,000	0		0	42,300	42,300
						Total Minor Head 114 :				43,300	1,000	0		0	42,300	42,300
						Total Sub Major Head 0 :				43,300	1,000	0		0	42,300	42,300
						Total Major Head 2014 :				43,300	1,000	0		0	42,300	42,300
Total of Month :									43,300	1,000	0		0	42,300	42,300	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Garo	69	Voucher		44,538	1,000	0		0	43,538	43,538
						Total Object Head-- I :				44,538	1,000	0		0	43,538	43,538
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	436	Voucher		68,667	0	0	0		68,667	68,667
						Voted-Sixth-Schedule-Garo	437	Voucher		41,990	0	0	0		41,990	41,990
						Voted-Sixth-Schedule-Garo	438	Voucher		64,800	0	0	0		64,800	64,800
						Voted-Sixth-Schedule-Garo	439	Voucher		84,000	0	0	0		84,000	84,000
						Total Object Head-- II :				2,59,457	0	0		0	2,59,457	2,59,457

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Demand : 04 Administration of Justice																				
Department : Law Department																				
Treasury Resubelpara Treasury																				
D.D.O. : 2300001 Deputy Commissioner Administration Of Justice Resubelpara																				
Month of Account: AUG/2022																				
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross			
Head Major Head Head				Sub			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount			
				Head							(State)			8009	-	7610		(A.G.))		
2014	00	114	(02) Legal Remembrancer & His Office						Total Sub Head :			3,03,995	1,000	0	0		3,02,995	3,02,995		
			(04) Public Prosecutor/Govt. Pleaders Etc				0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	500	Voucher	16,800	0	0	0		16,800	16,800		
								Voted-Sixth-Schedule-Garo	501	Voucher	47,400	0	0	0		47,400	47,400			
								Voted-Sixth-Schedule-Garo	502	Voucher	34,800	0	0	0		34,800	34,800			
								Voted-Sixth-Schedule-Garo	503	Voucher	39,600	0	0	0		39,600	39,600			
									Total Object Head-- 28 :			1,38,600	0	0	0		1,38,600	1,38,600		
									Total Sub Head :			1,38,600	0	0	0		1,38,600	1,38,600		
									Total Minor Head 114 :			4,42,595	1,000	0	0		4,41,595	4,41,595		
									Total Sub Major Head 0 :			4,42,595	1,000	0	0		4,41,595	4,41,595		
									Total Major Head 2014 :			4,42,595	1,000	0	0		4,41,595	4,41,595		
											Total of Month :			4,42,595	1,000	0	0		4,41,595	4,41,595
Month of Account: SEP/2022																				
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross			
Head Major Head Head				Sub			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount			
				Head							(State)			8009	-	7610		(A.G.))		
2014	00	114	(02) Legal Remembrancer0 & His Office			(01) Salaries		Voted-Sixth-Schedule-Garo	96	Voucher	44,538	0	0	0		44,538	44,538			
											Total Object Head-- 1 :									

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Demand :		04 Administration of Justice																			
Department :		Law Department																			
Treasury :		Resubelpara Treasury																			
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara																			
Month of Account:		SEP/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries					44,538	0	0	0	0	44,538	44,538					
						Total Sub Head :					44,538	0	0	0	0	44,538	44,538				
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	354	Voucher		78,000	0	0	0	0	78,000	78,000				
										Total Object Head-- 28 :					78,000	0	0	0	0	78,000	78,000
										Total Sub Head :					78,000	0	0	0	0	78,000	78,000
										Total Minor Head 114 :					1,22,538	0	0	0	0	1,22,538	1,22,538
										Total Sub Major Head 0 :					1,22,538	0	0	0	0	1,22,538	1,22,538
Total Major Head 2014 :					1,22,538	0	0	0	0	1,22,538	1,22,538										
Total of Month :					1,22,538	0	0	0	0	1,22,538	1,22,538										
Month of Account:		OCT/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	164	Voucher	44,538	0	0	0	0	44,538	44,538					
										Total Object Head-- 1 :					44,538	0	0	0	0	44,538	44,538
			Total Sub Head :					44,538	0	0	0	0	44,538	44,538							
			Total Minor Head 114 :					44,538	0	0	0	0	44,538	44,538							

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Resubelpara Treasury														
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Garo	44	Voucher	45,477	0	0	0	0	45,477	45,477	
						Voted-Sixth-Schedule-Garo	662	Voucher	45,477	0	0	0	0	45,477	45,477	
						Total Object Head-- 1 :				90,954	0	0	0	0	90,954	90,954
					Total Sub Head :				90,954	0	0	0	0	90,954	90,954	
					Total Minor Head 114 :				90,954	0	0	0	0	90,954	90,954	
					Total Sub Major Head 0 :				90,954	0	0	0	0	90,954	90,954	
					Total Major Head 2014 :				90,954	0	0	0	0	90,954	90,954	
					Total of Month :				90,954	0	0	0	0	90,954	90,954	
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Garo	259	Voucher	7,512	0	0	0	0	7,512	7,512	
						Total Object Head-- 1 :				7,512	0	0	0	0	7,512	7,512
						Total Sub Head :				7,512	0	0	0	0	7,512	7,512
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	3	Voucher	1,54,000	0	0	0	0	1,54,000	1,54,000	
						Total Object Head-- 28 :				1,54,000	0	0	0	0	1,54,000	1,54,000

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara													
Month of Account:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	Total Sub Head :					1,54,000	0	0	0	1,54,000	1,54,000	
				Total Minor Head 114 :					1,61,512	0	0	0	1,61,512	1,61,512	
				Total Sub Major Head 0 :					1,61,512	0	0	0	1,61,512	1,61,512	
				Total Major Head 2014 :					1,61,512	0	0	0	1,61,512	1,61,512	
				Total of Month :					1,61,512	0	0	0	1,61,512	1,61,512	
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	84	Voucher	46,729	0	0	0	46,729	46,729		
				Total Object Head-- 1 :					46,729	0	0	0	46,729	46,729	
				Total Sub Head :					46,729	0	0	0	46,729	46,729	
				Total Minor Head 114 :					46,729	0	0	0	46,729	46,729	
				Total Sub Major Head 0 :					46,729	0	0	0	46,729	46,729	
				Total Major Head 2014 :					46,729	0	0	0	46,729	46,729	
				Total of Month :					46,729	0	0	0	46,729	46,729	
Month of Account:		MAR/2023													

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara															
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	138	Voucher	46,729	0	0	0	0	46,729	46,729		
						Voted-Sixth-Schedule-Garo	301	Voucher	40,395	0	0	0	40,395	40,395			
						Total Object Head-- I :				87,124	0	0	0	87,124	87,124		
						(11) Travel Expenses	Voted-Sixth-Schedule-Garo	534	Voucher	2,42,250	0	0	0	2,42,250	2,42,250		
							Voted-Sixth-Schedule-Garo	535	Voucher	1,98,560	0	0	0	1,98,560	1,98,560		
							Voted-Sixth-Schedule-Garo	620	Voucher	2,23,040	0	0	0	2,23,040	2,23,040		
					Total Object Head-- II :				6,63,850	0	0	0	6,63,850	6,63,850			
					Total Sub Head :				7,50,974	0	0	0	7,50,974	7,50,974			
					(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	619	Voucher	2,31,600	0	0	0	2,31,600	2,31,600	
								Total Object Head-- 28 :				2,31,600	0	0	0	2,31,600	2,31,600
								Total Sub Head :				2,31,600	0	0	0	2,31,600	2,31,600
					Total Minor Head 114 :				9,82,574	0	0	0	9,82,574	9,82,574			
					Total Sub Major Head 0 :				9,82,574	0	0	0	9,82,574	9,82,574			
					Total Major Head 2014 :				9,82,574	0	0	0	9,82,574	9,82,574			
Total of Month :				9,82,574	0	0	0	9,82,574	9,82,574								
Total of DDO 2300001 :				21,25,702	5,000	0	0	21,20,702	21,20,702								

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Demand :	04	Administration of Justice				
Department :	Law	Department				
Treasury :	Resubelpara	Treasury				
D.D.O. :	2300001	Deputy Commissioner Administration Of Justice Resubelpara				
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						21,20,702
Summary of DDO wise expenditure						
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo5,95,195
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo9,23,307
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo6,02,200
						21,20,702

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	General-Voted		245	Voucher	2,76,705	0	0	0	2,76,705	2,76,705		
					Total Object Head-- 2 :				2,76,705	0	0	0	2,76,705	2,76,705		
					Total Sub Head :				2,76,705	0	0	0	2,76,705	2,76,705		
					Total Minor Head 105 :				2,76,705	0	0	0	2,76,705	2,76,705		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		243	Voucher	1,15,059	0	0	0	1,15,059	1,15,059		
					Total Object Head-- 1 :				1,15,059	0	0	0	1,15,059	1,15,059		
					Total Sub Head :				1,15,059	0	0	0	1,15,059	1,15,059		
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		52	Voucher	1,40,726	0	0	0	1,40,726	1,40,726		
					General-Voted				1,04,645	0	0	0	1,04,645	1,04,645		
					General-Voted				1,62,058	0	0	0	1,62,058	1,62,058		
					Total Object Head-- 1 :				4,07,429	0	0	0	4,07,429	4,07,429		
				02. Wages	General-Voted		238	Voucher	10,800	0	0	0	10,800	10,800		
					Total Object Head-- 2 :				10,800	0	0	0	10,800	10,800		
					Total Sub Head :				4,18,229	0	0	0	4,18,229	4,18,229		
					Total Minor Head 108 :				5,33,288	0	0	0	5,33,288	5,33,288		
					Total Sub Major Head 0 :				8,09,993	0	0	0	8,09,993	8,09,993		
					Total Major Head 2014 :				8,09,993	0	0	0	8,09,993	8,09,993		
		Total of Month :				8,09,993			0	0	0	8,09,993	8,09,993			

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury		Resubelpara Treasury																
D.D.O. :		2300002 District And Session Judge Resubelpara																
Month of Account:		MAY/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,			(01) Salaries		General-Voted		347	Voucher	3,32,725	0	0	0	0	3,32,725	3,32,725
												3,32,725	0	0	0	0	3,32,725	3,32,725
												40,000	0	0	0	0	40,000	40,000
												40,000	0	0	0	0	40,000	40,000
												3,72,725	0	0	0	0	3,72,725	3,72,725
												3,72,725	0	0	0	0	3,72,725	3,72,725
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0	(01) Salaries		Voted-Sixth-Schedule-Garo		6	Voucher	1,15,059	0	0	0	0	1,15,059	1,15,059
												1,15,059	0	0	0	0	1,15,059	1,15,059
												1,15,059	0	0	0	0	1,15,059	1,15,059
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0	(01) Salaries		General-Voted		4	Voucher	2,45,371	0	0	0	0	2,45,371	2,45,371
												2,45,371	0	0	0	0	2,45,371	2,45,371
												21,600	0	0	0	0	21,600	21,600
												21,600	0	0	0	0	21,600	21,600
												2,66,971	0	0	0	0	2,66,971	2,66,971
												3,82,030	0	0	0	0	3,82,030	3,82,030
												7,54,755	0	0	0	0	7,54,755	7,54,755
												7,54,755	0	0	0	0	7,54,755	7,54,755
												7,54,755	0	0	0	0	7,54,755	7,54,755

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300002 District And Session Judge Resubelpara													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	42	Voucher	2,24,809	0	0	0	2,24,809	2,24,809		
					Total Object Head-- 1 :				2,24,809	0	0	0	2,24,809	2,24,809	
				02. Wages	General-Voted	232	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :				20,000	0	0	0	20,000	20,000	
				Total Sub Head :				2,44,809	0	0	0	2,44,809	2,44,809		
				Total Minor Head 105 :				2,44,809	0	0	0	2,44,809	2,44,809		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	132	Voucher	1,15,059	0	0	0	1,15,059	1,15,059		
					Voted-Sixth-Schedule-Garo	349	Voucher	27,126	0	0	0	27,126	27,126		
				Total Object Head-- 1 :				1,42,185	0	0	0	1,42,185	1,42,185		
				Total Sub Head :				1,42,185	0	0	0	1,42,185	1,42,185		
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	131	Voucher	2,45,371	0	0	0	2,45,371	2,45,371	
			Total Object Head-- 1 :				2,45,371	0	0	0	2,45,371	2,45,371			
			02. Wages		General-Voted	231	Voucher	10,800	0	0	0	10,800	10,800		
					Total Object Head-- 2 :				10,800	0	0	0	10,800	10,800	
					Total Sub Head :				2,56,171	0	0	0	2,56,171	2,56,171	
			Total Minor Head 108 :				3,98,356	0	0	0	3,98,356	3,98,356			
			Total Sub Major Head 0 :				6,43,165	0	0	0	6,43,165	6,43,165			
			Total Major Head 2014 :				6,43,165	0	0	0	6,43,165	6,43,165			

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Demand :			04 Administration of Justice															
Department :			Law Department															
Treasury			Resubelpara Treasury															
D.D.O. :			2300002 District And Session Judge Resubelpara															
Month of Account:			JUN/2022															
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
Total of Month :												6,43,165	0	0	0	6,43,165	6,43,165	
Month of Account:			JUL/2022															
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	152	Voucher	1,32,545	0	0	0	1,32,545	1,32,545				
						General-Voted	215	Voucher	15,393	0	0	0	15,393	15,393				
						General-Voted	225	Voucher	34,530	0	0	0	34,530	34,530				
						General-Voted	228	Voucher	73,350	0	0	0	73,350	73,350				
					Total Object Head-- 1 :					2,55,818	0	0	0	2,55,818	2,55,818			
					02. Wages	General-Voted	337	Voucher	20,000	0	0	0	20,000	20,000				
						Total Object Head-- 2 :					20,000	0	0	0	20,000	20,000		
			Total Sub Head :							2,75,818	0	0	0	2,75,818	2,75,818			
		Total Minor Head 105 :							2,75,818	0	0	0	2,75,818	2,75,818				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	151	Voucher	1,17,525	0	0	0	1,17,525	1,17,525				
						Total Object Head-- 1 :					1,17,525	0	0	0	1,17,525	1,17,525		
						Total Sub Head :					1,17,525	0	0	0	1,17,525	1,17,525		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	153	Voucher	2,45,371	0	0	0	2,45,371	2,45,371				
						Total Object Head-- 1 :					2,45,371	0	0	0	2,45,371	2,45,371		

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300002 District And Session Judge Resubelpara													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		Total Sub Head :				2,45,371	0	0		0	2,45,371	2,45,371
					Total Minor Head 108 :				3,62,896	0	0		0	3,62,896	3,62,896
					Total Sub Major Head 0 :				6,38,714	0	0		0	6,38,714	6,38,714
					Total Major Head 2014 :				6,38,714	0	0		0	6,38,714	6,38,714
					Total of Month :				6,38,714	0	0		0	6,38,714	6,38,714
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		11	Voucher	2,50,681	0	0		0	2,50,681	2,50,681
					Total Object Head-- 1 :				2,50,681	0	0		0	2,50,681	2,50,681
				02. Wages	General-Voted		214	Voucher	20,000	0	0		0	20,000	20,000
					Total Object Head-- 2 :				20,000	0	0		0	20,000	20,000
					Total Sub Head :				2,70,681	0	0		0	2,70,681	2,70,681
					Total Minor Head 105 :				2,70,681	0	0		0	2,70,681	2,70,681
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	70	Voucher	1,20,826	0	0		0	1,20,826	1,20,826
					Total Object Head-- 1 :				1,20,826	0	0		0	1,20,826	1,20,826

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		2300002 District And Session Judge Resubelpara																
Month of Account:		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages		Voted-Sixth-Schedule-Garo		230	Voucher	13,113	0	0		0		13,113	13,113
											13,113	0	0		0		13,113	13,113
											1,33,939	0	0		0		1,33,939	1,33,939
											2,45,371	0	0		0		2,45,371	2,45,371
											2,45,371	0	0		0		2,45,371	2,45,371
											21,600	0	0		0		21,600	21,600
											21,600	0	0		0		21,600	21,600
											2,66,971	0	0		0		2,66,971	2,66,971
											4,00,910	0	0		0		4,00,910	4,00,910
											6,71,591	0	0		0		6,71,591	6,71,591
											6,71,591	0	0		0		6,71,591	6,71,591
											6,71,591	0	0		0		6,71,591	6,71,591
											6,71,591	0	0		0		6,71,591	6,71,591
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted		98	Voucher	2,33,364	0	0		0		2,33,364	2,33,364
											2,33,364	0	0		0		2,33,364	2,33,364

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Resubelpara Treasury																	
D.D.O. :		2300002 District And Session Judge Resubelpara																	
Month of Account:		SEP/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
										8009	-	7610							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted		112	Voucher	20,000	0	0	0	0	20,000	20,000			
						Voted-Sixth-Schedule-Garo		316	Voucher	9,93,300	0	0	0	0	9,93,300	9,93,300			
						Voted-Sixth-Schedule-Garo		376	Voucher	5,835	0	0	0	0	5,835	5,835			
						Total Object Head-- 2 :				10,19,135	0	0	0	0	10,19,135	10,19,135			
					(13) Office Expenses	General-Voted		377	Voucher	4,53,492	0	0	0	0	4,53,492	4,53,492			
						Total Object Head-- 13 :				4,53,492	0	0	0	0	4,53,492	4,53,492			
						Total Sub Head :				17,05,991	0	0	0	0	17,05,991	17,05,991			
					Total Minor Head 105 :				17,05,991	0	0	0	0	17,05,991	17,05,991				
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		97	Voucher	1,20,826	0	0	0	0	1,20,826	1,20,826
									Total Object Head-- 1 :				1,20,826	0	0	0	0	1,20,826	1,20,826
		02. Wages	Voted-Sixth-Schedule-Garo					113	Voucher	13,113	0	0	0	0	13,113	13,113			
			Total Object Head-- 2 :					13,113	0	0	0	0	13,113	13,113					
			Total Sub Head :					1,33,939	0	0	0	0	1,33,939	1,33,939					
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		99	Voucher	2,45,371	0	0	0	0	2,45,371	2,45,371			
						Total Object Head-- 1 :				2,45,371	0	0	0	0	2,45,371	2,45,371			
				02. Wages		General-Voted		111	Voucher	10,800	0	0	0	0	10,800	10,800			
						Total Object Head-- 2 :				10,800	0	0	0	0	10,800	10,800			

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300002 District And Session Judge Resubelpara													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		Total Sub Head :				2,56,171	0	0		0	2,56,171	2,56,171
					Total Minor Head 108 :				3,90,110	0	0	0	3,90,110	3,90,110	
					Total Sub Major Head 0 :				20,96,101	0	0	0	20,96,101	20,96,101	
					Total Major Head 2014 :				20,96,101	0	0	0	20,96,101	20,96,101	
Total of Month :									20,96,101	0	0		0	20,96,101	20,96,101
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		162	Voucher	1,35,702	0	0		0	1,35,702	1,35,702
					General-Voted		283	Voucher	16,355	0	0	0	16,355	16,355	
					General-Voted		285	Voucher	1,15,110	0	0	0	1,15,110	1,15,110	
					Total Object Head-- 1 :					2,67,167	0	0	0	2,67,167	2,67,167
				02. Wages	General-Voted		241	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted		435	Voucher	1,77,375	0	0	0	1,77,375	1,77,375	
					Total Object Head-- 2 :					1,97,375	0	0	0	1,97,375	1,97,375
					Total Sub Head :					4,64,542	0	0	0	4,64,542	4,64,542
Total Minor Head 105 :															

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Demand :		04 Administration of Justice																			
Department :		Law Department																			
Treasury :		Resubelpara Treasury																			
D.D.O. :		2300002 District And Session Judge Resubelpara																			
Month of Account:		OCT/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
2014	00	105	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	165	Voucher	4,64,542	0	0	0	4,64,542	4,64,542						
										1,20,826	0	0	0	1,20,826	1,20,826						
										Total Object Head-- 1 :				1,20,826	0	0	0	1,20,826	1,20,826		
										02. Wages	Voted-Sixth-Schedule-Garo	242	Voucher	13,113	0	0	0	13,113	13,113		
						Voted-Sixth-Schedule-Garo	253	Voucher	31,691					0	0	0	31,691	31,691			
									Total Object Head-- 2 :					44,804	0	0	0	44,804	44,804		
						Total Sub Head :				1,65,630	0	0	0	1,65,630	1,65,630						
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	163	Voucher	2,51,272	0	0	0	2,51,272	2,51,272				
												General-Voted	284	Voucher	7,368	0	0	0	7,368	7,368	
												Total Object Head-- 1 :				2,58,640	0	0	0	2,58,640	2,58,640
								02. Wages	General-Voted	240	Voucher	10,800	0	0	0	10,800	10,800				
												Total Object Head-- 2 :				10,800	0	0	0	10,800	10,800
												Total Sub Head :				2,69,440	0	0	0	2,69,440	2,69,440
						Total Minor Head 108 :				4,35,070	0	0	0	4,35,070	4,35,070						
						Total Sub Major Head 0 :				8,99,612	0	0	0	8,99,612	8,99,612						
						Total Major Head 2014 :				8,99,612	0	0	0	8,99,612	8,99,612						
Total of Month :				8,99,612	0	0	0	8,99,612	8,99,612												
Month of Account:		NOV/2022																			

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Demand :				04 Administration of Justice											
Department :				Law Department											
Treasury				Resubelpara Treasury											
D.D.O. :				2300002 District And Session Judge Resubelpara											
Month of Account:				NOV/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	26	Voucher	2,52,097	0	0	0	2,52,097	2,52,097		
					Total Object Head-- 1 :				2,52,097	0	0	0	2,52,097	2,52,097	
				02. Wages	General-Voted	276	Voucher	5,676	0	0	0	5,676	5,676		
					General-Voted	277	Voucher	20,000	0	0	0	20,000	20,000		
					General-Voted	572	Voucher	1,98,660	0	0	0	1,98,660	1,98,660		
					Total Object Head-- 2 :				2,24,336	0	0	0	2,24,336	2,24,336	
				Total Sub Head :				4,76,433	0	0	0	4,76,433	4,76,433		
				Total Minor Head 105 :				4,76,433	0	0	0	4,76,433	4,76,433		
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	161	Voucher	1,23,364	0	0	0	1,23,364	1,23,364
							Voted-Sixth-Schedule-Garo	291	Voucher	22,410	0	0	0	22,410	22,410
		Total Object Head-- 1 :				1,45,774	0	0	0	1,45,774	1,45,774				
		02. Wages	Voted-Sixth-Schedule-Garo			274	Voucher	13,113	0	0	0	13,113	13,113		
			General-Voted			565	Voucher	11,825	0	0	0	11,825	11,825		
			Total Object Head-- 2 :				24,938	0	0	0	24,938	24,938			
		(11) Travel Expenses	Voted-Sixth-Schedule-Garo			496	Voucher	14,560	0	0	0	14,560	14,560		
			Total Object Head-- 11 :				14,560	0	0	0	14,560	14,560			
		Total Sub Head :				1,85,272	0	0	0	1,85,272	1,85,272				
		(03) Establishment Of Chief Judicial Magistrate	0			(01) Salaries	General-Voted	28	Voucher	2,51,272	0	0	0	2,51,272	2,51,272

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Total Object Head-- 1 :			2,51,272	0	0	0	2,51,272	2,51,272		
					02. Wages	General-Voted	275	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	473	Voucher	56,760	0	0	0	56,760	56,760		
						General-Voted	566	Voucher	16,082	0	0	0	16,082	16,082		
						Total Object Head-- 2 :			87,842	0	0	0	87,842	87,842		
					(11) Travel Expenses	General-Voted	469	Voucher	28,500	0	0	0	28,500	28,500		
						Total Object Head-- 11 :			28,500	0	0	0	28,500	28,500		
					Total Sub Head :			3,67,614	0	0	0	3,67,614	3,67,614			
					Total Minor Head 108 :			5,52,886	0	0	0	5,52,886	5,52,886			
					Total Sub Major Head 0 :			10,29,319	0	0	0	10,29,319	10,29,319			
					Total Major Head 2014 :			10,29,319	0	0	0	10,29,319	10,29,319			
Total of Month :			10,29,319	0	0	0	10,29,319	10,29,319								
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	45	Voucher	1,21,881	0	0	0	1,21,881	1,21,881		
						General-Voted	541	Voucher	2,40,434	0	0	0	2,40,434	2,40,434		
						General-Voted	596	Voucher	17,251	0	0	0	17,251	17,251		

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300002 District And Session Judge Resubelpara													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	Total Object Head-- 1 :			3,79,566	0	0	0	3,79,566	3,79,566		
				02. Wages	General-Voted	195	Voucher	20,000	0	0	0	20,000	20,000		
					General-Voted	572	Voucher	20,000	0	0	0	20,000	20,000		
					General-Voted	573	Voucher	3,54,750	0	0	0	3,54,750	3,54,750		
					General-Voted	574	Voucher	50,138	0	0	0	50,138	50,138		
				Total Object Head-- 2 :			4,44,888	0	0	0	4,44,888	4,44,888			
				Total Sub Head :			8,24,454	0	0	0	8,24,454	8,24,454			
		Total Minor Head 105 :			8,24,454	0	0	0	8,24,454	8,24,454					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	405	Voucher	7,000	0	0	0	7,000	7,000		
					Voted-Sixth-Schedule-Garo	46	Voucher	1,23,364	0	0	0	1,23,364	1,23,364		
					Voted-Sixth-Schedule-Garo	593	Voucher	1,23,364	0	0	0	1,23,364	1,23,364		
				Total Object Head-- 1 :			2,53,728	0	0	0	2,53,728	2,53,728			
				02. Wages	Voted-Sixth-Schedule-Garo	58	Voucher	53,922	0	0	0	53,922	53,922		
					Total Object Head-- 2 :			53,922	0	0	0	53,922	53,922		
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	462	Voucher	18,720	0	0	0	18,720	18,720		
					Total Object Head-- 11 :			18,720	0	0	0	18,720	18,720		
				Total Sub Head :			3,26,370	0	0	0	3,26,370	3,26,370			
			(03) Establishment Of	0	(01) Salaries	General-Voted	230	Voucher	1,32,285	0	0	0	1,32,285	1,32,285	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	472	Contingency	1,18,587	0	0	0	1,18,587	1,18,587		
						General-Voted	590	Contingency	1,82,378	0	0	0	1,82,378	1,82,378		
						General-Voted	591	Contingency	1,82,378	0	0	0	1,82,378	1,82,378		
						General-Voted	592	Voucher	16,082	0	0	0	16,082	16,082		
						General-Voted	594	Contingency	1,32,285	0	0	0	1,32,285	1,32,285		
					Total Object Head-- 1 :					7,63,995	0	0	0	7,63,995	7,63,995	
					02. Wages	General-Voted	390	Voucher	37,840	0	0	0	37,840	37,840		
						Total Object Head-- 2 :					37,840	0	0	0	37,840	37,840
					Total Sub Head :					8,01,835	0	0	0	8,01,835	8,01,835	
					Total Minor Head 108 :					11,28,205	0	0	0	11,28,205	11,28,205	
					Total Sub Major Head 0 :					19,52,659	0	0	0	19,52,659	19,52,659	
					Total Major Head 2014 :					19,52,659	0	0	0	19,52,659	19,52,659	
Total of Month :					19,52,659	0	0	0	19,52,659	19,52,659						
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		197	Voucher	2,55,055	0	0	0	2,55,055	2,55,055		
					Total Object Head-- 1 :				2,55,055	0	0	0	2,55,055	2,55,055		
				02. Wages	General-Voted		229	Voucher	20,000	0	0	0	20,000	20,000		
					Voted-Sixth-Schedule-Garo		474	Voucher	11,352	0	0	0	11,352	11,352		
					Voted-Sixth-Schedule-Garo		479	Voucher	1,84,470	0	0	0	1,84,470	1,84,470		
					Total Object Head-- 2 :				2,15,822	0	0	0	2,15,822	2,15,822		
				Total Sub Head :				4,70,877	0	0	0	4,70,877	4,70,877			
				Total Minor Head 105 :				4,70,877	0	0	0	4,70,877	4,70,877			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		18	Voucher	20,304	0	0	0	20,304	20,304		
					Voted-Sixth-Schedule-Garo		28	Voucher	1,26,748	0	0	0	1,26,748	1,26,748		
				Total Object Head-- 1 :				1,47,052	0	0	0	1,47,052	1,47,052			
				Total Sub Head :				1,47,052	0	0	0	1,47,052	1,47,052			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		249A	Contingency	3,14,663	0	0	0	3,14,663	3,14,663		
					General-Voted		431	Voucher	2,45,922	0	0	0	2,45,922	2,45,922		
				Total Object Head-- 1 :				5,60,585	0	0	0	5,60,585	5,60,585			
				Total Sub Head :				5,60,585	0	0	0	5,60,585	5,60,585			
			Total Minor Head 108 :				7,07,637	0	0	0	7,07,637	7,07,637				

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2300002 District And Session Judge Resubelpara															
Month of Account:		FEB/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	Total Sub Major Head 0 :									11,78,514	0	0	0	0	11,78,514	11,78,514
		Total Major Head 2014 :									11,78,514	0	0	0	0	11,78,514	11,78,514
		Total of Month :									11,78,514	0	0	0	0	11,78,514	11,78,514
Month of Account:		MAR/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted	181	Voucher	62,802	0	0	0	0	62,802	62,802		
						General-Voted	333	Voucher	1,47,562	0	0	0	1,47,562	1,47,562			
						General-Voted	35	Voucher	1,24,910	0	0	0	1,24,910	1,24,910			
					Total Object Head-- 1 :				3,35,274	0	0	0	3,35,274	3,35,274			
				02. Wages		General-Voted	206	Voucher	20,000	0	0	0	20,000	20,000			
						General-Voted	231	Voucher	2,93,733	0	0	0	2,93,733	2,93,733			
						General-Voted	362	Voucher	2,365	0	0	0	2,365	2,365			
						General-Voted	594	Voucher	1,85,416	0	0	0	1,85,416	1,85,416			
						General-Voted	667	Voucher	20,000	0	0	0	20,000	20,000			
					Total Object Head-- 2 :				5,21,514	0	0	0	5,21,514	5,21,514			
				(13) Office Expenses		General-Voted	734	Voucher	10,16,508	0	0	0	10,16,508	10,16,508			
					Total Object Head-- 13 :				10,16,508	0	0	0	10,16,508	10,16,508			
					Total Sub Head :				18,73,296	0	0	0	18,73,296	18,73,296			

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Department :		Law Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		2300002 District And Session Judge Resubelpara																
Month of Account:		MAR/2023																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2014	00	105	Total Minor Head 105 :									18,73,296	0	0	0	0	18,73,296	18,73,296
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	34	Voucher	1,26,748	1,000	0	0	0	1,25,748	1,25,748		
							Total Object Head-- I :			1,26,748	1,000	0	0	0	1,25,748	1,25,748		
						(11) Travel Expenses	Voted-Sixth-Schedule-Garo	982	Voucher	50,000	0	0	0	0	50,000	50,000		
							Voted-Sixth-Schedule-Garo	983	Voucher	20,440	0	0	0	0	20,440	20,440		
							Voted-Sixth-Schedule-Garo	984	Voucher	9,560	0	0	0	0	9,560	9,560		
							Total Object Head-- II :			80,000	0	0	0	0	80,000	80,000		
						Total Sub Head :									2,06,748	1,000	0	0
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	17	Voucher	3,14,663	0	0	0	0	3,14,663	3,14,663			
						General-Voted	193	Voucher	3,44,122	0	0	0	0	3,44,122	3,44,122			
						General-Voted	453	Voucher	5,90,044	0	0	0	0	5,90,044	5,90,044			
						Total Object Head-- I :			12,48,829	0	0	0	0	12,48,829	12,48,829			
					02. Wages	General-Voted	271	Voucher	7,566	0	0	0	0	7,566	7,566			
						General-Voted	272	Voucher	30,000	0	0	0	0	30,000	30,000			
						General-Voted	361	Voucher	30,000	0	0	0	0	30,000	30,000			
						General-Voted	363	Voucher	40,205	0	0	0	0	40,205	40,205			
						General-Voted	461	Voucher	1,09,641	0	0	0	0	1,09,641	1,09,641			
					Total Object Head-- 2 :			2,17,412	0	0	0	0	2,17,412	2,17,412				
			Total Sub Head :									14,66,241	0	0	0	0	14,66,241	14,66,241

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108				Total Minor Head	108 :			16,72,989	1,000	0		0	16,71,989	16,71,989
						Total Sub Major Head	0 :			35,46,285	1,000	0		0	35,45,285	35,45,285
						Total Major Head	2014 :			35,46,285	1,000	0		0	35,45,285	35,45,285
						Total of Month	:			35,46,285	1,000	0		0	35,45,285	35,45,285
						Total of DDO	2300002 :			1,42,20,708	1,000	0		0	1,42,19,708	1,42,19,708
Reconciliation Portion																
Month of Account:		04/2022														
2014	0	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries	State Plan	General-Voted	72						1,62,058
2014	0	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			0	(01) Salaries	State Plan	General-Voted	72						-1,62,058
DDO wise reconciliation Total :																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconciliation+IA) :																1,42,19,708
Summary of DDO wise expenditure																
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries	General-Voted								29,48,614

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Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Resubelpara	Treasury					
D.D.O. :	2300002	District And Session Judge Resubelpara					
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	18,04,818
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Voted-Sixth-Schedule-Garo	11,94,957
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	14,70,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	15,24,608
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	General-Voted	11,825
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	1,38,065
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1,13,280
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	45,55,547
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	4,29,494
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	28,500
							1,42,19,708

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Resubelpara														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	202	Voucher	3,60,100	8,000	0	8,800	3,43,300	3,52,100		
						General-Voted	246	Voucher	14,928	0	0	0	14,928	14,928		
						General-Voted	405	Voucher	2,78,325	2,000	0	6,600	2,69,725	2,76,325		
						Total Object Head-- I :				6,53,353	10,000	0	15,400	6,27,953	6,43,353	
						Total Sub Head :				6,53,353	10,000	0	15,400	6,27,953	6,43,353	
						Total Minor Head 800 :				6,53,353	10,000	0	15,400	6,27,953	6,43,353	
						Total Sub Major Head 0 :				6,53,353	10,000	0	15,400	6,27,953	6,43,353	
						Total Major Head 2014 :				6,53,353	10,000	0	15,400	6,27,953	6,43,353	
Total of Month :										6,53,353	10,000	0	15,400	6,27,953	6,43,353	
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	537	Voucher	16,974	0	0	0	16,974	16,974		
						General-Voted	595	Voucher	94,701	0	0	2,200	92,501	94,701		
						Total Object Head-- I :				1,11,675	0	0	2,200	1,09,475	1,11,675	
						Total Sub Head :				1,11,675	0	0	2,200	1,09,475	1,11,675	
						Total Minor Head 800 :				1,11,675	0	0	2,200	1,09,475	1,11,675	
Total Sub Major Head 0 :										1,11,675	0	0	2,200	1,09,475	1,11,675	

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Demand : 04 Administration of Justice																															
Department : Law Department																															
Treasury Resubelpara Treasury																															
D.D.O. : 2300300 Secretary District Legal Services Authority Resubelpara																															
Month of Account: DEC/2022																															
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2014												Total Major Head		2014 :		1,11,675		0		0		2,200		1,09,475		1,11,675					
												Total of Month :		1,11,675		0		0		2,200		1,09,475		1,11,675							
Month of Account: JAN/2023																															
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2014				00		800		(12) District Legal Services Authority Under Meghalaya State Legal Services Authority		0		(01)-Salaries		General-Voted		47		Voucher		1,89,402		0		0		4,400		1,85,002		1,89,402	
												Total Object Head-- 1 :		1,89,402		0		0		4,400		1,85,002		1,89,402							
												Total Sub Head :		1,89,402		0		0		4,400		1,85,002		1,89,402							
												Total Minor Head		800 :		1,89,402		0		0		4,400		1,85,002		1,89,402					
												Total Sub Major Head		0 :		1,89,402		0		0		4,400		1,85,002		1,89,402					
												Total Major Head		2014 :		1,89,402		0		0		4,400		1,85,002		1,89,402					
												Total of Month :		1,89,402		0		0		4,400		1,85,002		1,89,402							
Month of Account: FEB/2023																															
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2014				00		800		(12) District Legal Services Authority Under Meghalaya State Legal		0		(01)-Salaries		General-Voted		1		Voucher		15,408		0		0		0		15,408		15,408	
												General-Voted		31		Voucher		97,269		0		0		0		97,269		97,269			

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300300 Secretary District Legal Services Authority Resubelpara													
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	Total Object Head-- 1 :			1,12,677	0	0	0	1,12,677	1,12,677	
						Total Sub Head :			1,12,677	0	0	0	1,12,677	1,12,677	
						Total Minor Head 800 :			1,12,677	0	0	0	1,12,677	1,12,677	
						Total Sub Major Head 0 :			1,12,677	0	0	0	1,12,677	1,12,677	
						Total Major Head 2014 :			1,12,677	0	0	0	1,12,677	1,12,677	
						Total of Month :			1,12,677	0	0	0	1,12,677	1,12,677	
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted			97,269	0	0	0	97,269	97,269	
						Total Object Head-- 1 :			97,269	0	0	0	97,269	97,269	
						Total Sub Head :			97,269	0	0	0	97,269	97,269	
						Total Minor Head 800 :			97,269	0	0	0	97,269	97,269	
						Total Sub Major Head 0 :			97,269	0	0	0	97,269	97,269	
						Total Major Head 2014 :			97,269	0	0	0	97,269	97,269	
Total of Month :			97,269	0	0	0	97,269	97,269							

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Demand :	04	Administration of Justice							
Department :	Law	Department							
Treasury :	Resubelpara	Treasury							
D.D.O. :	2300300	Secretary District Legal Services Authority	Resubelpara						
Total of DDO 2300300 :				11,64,376	10,000	0	22,000	11,32,376	11,54,376
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :									11,54,376
Summary of DDO wise expenditure									
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted			11,54,376
									11,54,376

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	186	Voucher	41,178	0	0		0	41,178	41,178
						Total Object Head-- I :				41,178	0	0		0	41,178	41,178
						Total Sub Head :				41,178	0	0		0	41,178	41,178
						Total Minor Head 114 :				41,178	0	0		0	41,178	41,178
						Total Sub Major Head 0 :				41,178	0	0		0	41,178	41,178
						Total Major Head 2014 :				41,178	0	0		0	41,178	41,178
						Total of Month :				41,178	0	0		0	41,178	41,178
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	55	Voucher	41,178	0	0		0	41,178	41,178
						Total Object Head-- I :				41,178	0	0		0	41,178	41,178
						Total Sub Head :				41,178	0	0		0	41,178	41,178
						Total Minor Head 114 :				41,178	0	0		0	41,178	41,178
						Total Sub Major Head 0 :				41,178	0	0		0	41,178	41,178
						Total Major Head 2014 :				41,178	0	0		0	41,178	41,178

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										41,178	0	0	0	41,178	41,178	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi		108	Voucher	41,178	0	0	0	41,178	41,178	
Total Object Head-- 1 :										41,178	0	0	0	41,178	41,178	
Total Sub Head :										41,178	0	0	0	41,178	41,178	
Total Minor Head 114 :										41,178	0	0	0	41,178	41,178	
Total Sub Major Head 0 :										41,178	0	0	0	41,178	41,178	
Total Major Head 2014 :										41,178	0	0	0	41,178	41,178	
Total of Month :										41,178	0	0	0	41,178	41,178	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi		121	Voucher	42,063	0	0	0	42,063	42,063	
						Voted-Sixth-		225	Voucher	9,735	0	0	0	9,735	9,735	

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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:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Total Object Head-- I :				51,798	0	0	0	51,798	51,798	
					Total Sub Head :				51,798	0	0	0	51,798	51,798	
					Total Minor Head 114 :				51,798	0	0	0	51,798	51,798	
					Total Sub Major Head 0 :				51,798	0	0	0	51,798	51,798	
					Total Major Head 2014 :				51,798	0	0	0	51,798	51,798	
Total of Month :									51,798	0	0	0	51,798	51,798	
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi	51	Voucher	43,300	0	0	0	43,300	43,300		
					Total Object Head-- I :				43,300	0	0	0	43,300	43,300	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	377	Voucher	1,13,280	0	0	0	1,13,280	1,13,280		
					Voted-Sixth-Schedule-Khasi	378	Voucher	2,03,520	0	0	0	2,03,520	2,03,520		
					Voted-Sixth-Schedule-Khasi	388	Voucher	13,440	0	0	0	13,440	13,440		
					Voted-Sixth-Schedule-Khasi	389	Voucher	53,760	0	0	0	53,760	53,760		
					Voted-Sixth-Schedule-Khasi	390	Voucher	1,56,800	0	0	0	1,56,800	1,56,800		

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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:			AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		391	Voucher	65,280	0	0	0	0	65,280	65,280
					Voted-Sixth-Schedule-Khasi		392	Voucher	57,600	0	0	0	57,600	57,600	
					Total Object Head-- 11 :					6,63,680	0	0	0	6,63,680	6,63,680
			Total Sub Head :					7,06,980	0	0	0	7,06,980	7,06,980		
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		376	Voucher	3,68,000	0	0	0	3,68,000	3,68,000	
					Voted-Sixth-Schedule-Khasi		379	Voucher	32,400	0	0	0	32,400	32,400	
					Voted-Sixth-Schedule-Khasi		380	Voucher	600	0	0	0	600	600	
					Voted-Sixth-Schedule-Khasi		381	Voucher	70,800	0	0	0	70,800	70,800	
					Voted-Sixth-Schedule-Khasi		382	Voucher	40,800	0	0	0	40,800	40,800	
					Voted-Sixth-Schedule-Khasi		383	Voucher	78,000	0	0	0	78,000	78,000	
					Voted-Sixth-Schedule-Khasi		384	Voucher	8,500	0	0	0	8,500	8,500	
					Voted-Sixth-Schedule-Khasi		385	Voucher	1,27,200	0	0	0	1,27,200	1,27,200	
					Voted-Sixth-Schedule-Khasi		386	Voucher	36,000	0	0	0	36,000	36,000	
					Voted-Sixth-Schedule-Khasi		387	Voucher	33,600	0	0	0	33,600	33,600	
					Total Object Head-- 28 :					7,95,900	0	0	0	7,95,900	7,95,900

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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:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc			Total Sub Head :				7,95,900	0	0		0	7,95,900	7,95,900
						Total Minor Head 114 :				15,02,880	0	0		0	15,02,880	15,02,880
						Total Sub Major Head 0 :				15,02,880	0	0		0	15,02,880	15,02,880
						Total Major Head 2014 :				15,02,880	0	0		0	15,02,880	15,02,880
						Total of Month :				15,02,880	0	0		0	15,02,880	15,02,880
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	92	Voucher	43,300	0	0		0	43,300	43,300
						Total Object Head-- 1 :				43,300	0	0		0	43,300	43,300
						Total Sub Head :				43,300	0	0		0	43,300	43,300
						Total Minor Head 114 :				43,300	0	0		0	43,300	43,300
						Total Sub Major Head 0 :				43,300	0	0		0	43,300	43,300
						Total Major Head 2014 :				43,300	0	0		0	43,300	43,300
						Total of Month :				43,300	0	0		0	43,300	43,300
Month of Account:		OCT/2022														

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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:		FEB/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	181	Voucher	65,035		0		0		0		65,035		65,035										
										Voted-Sixth-Schedule-Khasi	239	Voucher	1,684		0		0		0		1,684		1,684							
													Total Object Head-- 1 :		66,719		0		0		0		66,719		66,719					
										Total Sub Head :		66,719		0		0		0		66,719		66,719								
										Total Minor Head 114 :		66,719		0		0		0		66,719		66,719								
										Total Sub Major Head 0 :		66,719		0		0		0		66,719		66,719								
										Total Major Head 2014 :		66,719		0		0		0		66,719		66,719								
										Total of Month :		66,719		0		0		0		66,719		66,719								
Month of Account:		MAR/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610								
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	146	Voucher	62,712		0		0		0		62,712		62,712										
										Total Object Head-- 1 :		62,712		0		0		0		62,712										
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	350	Voucher	1,07,520		0		0		0		1,07,520		1,07,520										
										Voted-Sixth-Schedule-Khasi	351	Voucher	91,840		0		0		91,840		91,840									
													Voted-Sixth-	352	Voucher	1,42,080		0		0		1,42,080		1,42,080						

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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:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	114	(02) Legal Remembrancer & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		353	Voucher	82,560	0	0	0	0	82,560	82,560		
					Voted-Sixth-Schedule-Khasi		354	Voucher	19,200	0	0	0	19,200	19,200			
					Voted-Sixth-Schedule-Khasi		355	Voucher	16,640	0	0	0	16,640	16,640			
					Voted-Sixth-Schedule-Khasi		356	Voucher	58,240	0	0	0	58,240	58,240			
					Total Object Head-- 11 :				5,18,080	0	0	0	5,18,080	5,18,080			
				Total Sub Head :				5,80,792	0	0	0	5,80,792	5,80,792				
				(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		531	Voucher	88,800	0	0	0	88,800	88,800		
						Voted-Sixth-Schedule-Khasi		533	Voucher	49,200	0	0	0	49,200	49,200		
						Voted-Sixth-Schedule-Khasi		538	Voucher	51,600	0	0	0	51,600	51,600		
						Voted-Sixth-Schedule-Khasi		539	Voucher	22,800	0	0	0	22,800	22,800		
						Voted-Sixth-Schedule-Khasi		541	Voucher	33,600	0	0	0	33,600	33,600		
						Voted-Sixth-Schedule-Khasi		542	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Khasi		544	Voucher	72,600	0	0	0	72,600	72,600		
						Total Object Head-- 28 :				3,30,600	0	0	0	3,30,600	3,30,600		
				Total Sub Head :				3,30,600	0	0	0	3,30,600	3,30,600				
				Total Minor Head 114 :													

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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:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	114										9,11,392	0	0		0	9,11,392	9,11,392
								Total Sub Major Head 0 :				9,11,392	0	0		0	9,11,392	9,11,392
								Total Major Head 2014 :				9,11,392	0	0		0	9,11,392	9,11,392
								Total of Month :				9,11,392	0	0		0	9,11,392	9,11,392
								Total of DDO 2300001 :				28,89,900	0	0		0	28,89,900	28,89,900
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		28,89,900
Summary of DDO wise expenditure																		
2014	00	114	(02) Legal Remembrancer & His Office		0	(01) Salaries					Voted-Sixth-Schedule-Khasi							5,81,640
2014	00	114	(02) Legal Remembrancer & His Office		0	(11) Travel Expenses					Voted-Sixth-Schedule-Khasi							11,81,760
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc		0	28. Payment For Professional And Special					Voted-Sixth-Schedule-Khasi							11,26,500
																		28,89,900

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Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury :		Mawkyrwat Treasury																		
D.D.O. :		2300002 District And Session Judge Mawkyrwat																		
Month of Account:		APR/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	121	Voucher	52,366	0	0	0	0	0	52,366	52,366				
					Total Object Head-- 1 :					52,366	0	0	0	0	52,366	52,366				
					02. Wages	General-Voted	187	Voucher	1,51,710	0	0	0	0	1,51,710	1,51,710					
						Total Object Head-- 2 :					1,51,710	0	0	0	1,51,710	1,51,710				
					Total Sub Head :					2,04,076	0	0	0	0	2,04,076	2,04,076				
					Total Minor Head 105 :					2,04,076	0	0	0	0	2,04,076	2,04,076				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	72	Voucher	96,478	0	2,900	0	0	93,578	96,478					
					Total Object Head-- 1 :					96,478	0	2,900	0	0	93,578	96,478				
					Total Sub Head :					96,478	0	2,900	0	0	93,578	96,478				
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	73	Voucher	2,48,816	0	0	0	0	2,48,816	2,48,816				
										Total Object Head-- 1 :					2,48,816	0	0	0	2,48,816	2,48,816
										Total Sub Head :					2,48,816	0	0	0	2,48,816	2,48,816
		Total Minor Head 108 :					3,45,294	0	2,900	0	0	3,42,394	3,45,294							
		Total Sub Major Head 0 :					5,49,370	0	2,900	0	0	5,46,470	5,49,370							
		Total Major Head 2014 :					5,49,370	0	2,900	0	0	5,46,470	5,49,370							
Total of Month :					5,49,370	0	2,900	0	0	5,46,470	5,49,370									
Month of Account:		MAY/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Head	Object Head	Head	Categorised	Plan/Non-Plan		Type										

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		2300002 District And Session Judge Mawkyrwat													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		215	Voucher	3,480	0	0		0	3,480	3,480
					General-Voted		216	Voucher	3,800	0	0		0	3,800	3,800
					General-Voted		57	Voucher	54,110	0	0		0	54,110	54,110
					Total Object Head-- 1 :				61,390	0	0		0	61,390	61,390
				02. Wages	General-Voted		61	Voucher	40,000	0	0		0	40,000	40,000
					Total Object Head-- 2 :				40,000	0	0		0	40,000	40,000
				(13) Office Expenses	General-Voted		137	Voucher	15,953	0	0		0	15,953	15,953
					Total Object Head-- 13 :				15,953	0	0		0	15,953	15,953
				14.Rents, Rates And Taxes	General-Voted		217	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
					Total Object Head-- 14 :				1,50,000	0	0		0	1,50,000	1,50,000
				Total Sub Head :				2,67,343	0	0		0	2,67,343	2,67,343	
			Total Minor Head 105 :				2,67,343	0	0		0	2,67,343	2,67,343		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		56	Voucher	96,478	0	2,900		0	93,578	96,478
					Total Object Head-- 1 :				96,478	0	2,900		0	93,578	96,478
				02. Wages	Voted-Sixth-Schedule-Khasi		59	Voucher	10,290	0	0		0	10,290	10,290
					Total Object Head-- 2 :				10,290	0	0		0	10,290	10,290
			Total Sub Head :				1,06,768	0	2,900		0	1,03,868	1,06,768		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial	(01) Salaries	General-Voted		58	Voucher	2,48,816	0	0		0	2,48,816	2,48,816
					Total Object Head-- 1 :										

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries					2,48,816	0	0	0	0	2,48,816	2,48,816
					02. Wages	General-Voted	60	Voucher	21,090	0	0	0	21,090	21,090		
					Total Object Head-- 2 :					21,090	0	0	0	21,090	21,090	
					Total Sub Head :					2,69,906	0	0	0	2,69,906	2,69,906	
					Total Minor Head 108 :					3,76,674	0	2,900	0	3,73,774	3,76,674	
					Total Sub Major Head 0 :					6,44,017	0	2,900	0	6,41,117	6,44,017	
					Total Major Head 2014 :					6,44,017	0	2,900	0	6,41,117	6,44,017	
Total of Month :										6,44,017	0	2,900	0	6,41,117	6,44,017	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	107	Voucher	54,110	0	0	0	0	54,110	54,110	
					Total Object Head-- 1 :					54,110	0	0	0	54,110	54,110	
					02. Wages	General-Voted	192	Voucher	3,75,320	0	0	0	3,75,320	3,75,320		
					Total Object Head-- 2 :					3,75,320	0	0	0	3,75,320	3,75,320	
					(13) Office Expenses	General-Voted	110	Voucher	16,033	0	0	0	16,033	16,033		
						General-Voted	315	Voucher	32,172	0	0	0	32,172	32,172		
						General-Voted	316	Voucher	31,297	0	0	0	31,297	31,297		

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		2300002 District And Session Judge Mawkyrwat															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Total Object Head-- 13 :				79,502	0	0	0	79,502	79,502		
						Total Sub Head :				5,08,932	0	0	0	5,08,932	5,08,932		
						Total Minor Head 105 :				5,08,932	0	0	0	5,08,932	5,08,932		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	104	Voucher	96,478	0	2,900	0	93,578	96,478			
						Voted-Sixth-Schedule-Khasi	314	Voucher	22,935	0	0	0	22,935	22,935			
						Total Object Head-- 1 :				1,19,413	0	2,900	0	1,16,513	1,19,413		
					02. Wages	Voted-Sixth-Schedule-Khasi	111	Voucher	10,290	0	0	0	10,290	10,290			
						Total Object Head-- 2 :				10,290	0	0	0	10,290	10,290		
						Total Sub Head :				1,29,703	0	2,900	0	1,26,803	1,29,703		
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	109	Voucher	2,48,816	0	0	0	2,48,816	2,48,816	
								Total Object Head-- 1 :				2,48,816	0	0	0	2,48,816	2,48,816
								General-Voted	112	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	113	Voucher	10,290	0	0	0	10,290	10,290		
							Total Object Head-- 2 :				21,090	0	0	0	21,090	21,090	
							Total Sub Head :				2,69,906	0	0	0	2,69,906	2,69,906	
		Total Minor Head 108 :				3,99,609	0	2,900	0	3,96,709	3,99,609						
		Total Sub Major Head 0 :				9,08,541	0	2,900	0	9,05,641	9,08,541						
		Total Major Head 2014 :				9,08,541	0	2,900	0	9,05,641	9,08,541						

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										9,08,541	0	2,900		0	9,05,641	9,08,541
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	111	Voucher	2,088	0	0	0	2,088	2,088			
					General-Voted	113	Voucher	57,660	0	0	0	57,660	57,660			
					General-Voted	299	Voucher	12,443	0	0	0	12,443	12,443			
					Total Object Head-- 1 :					72,191	0	0	0	72,191	72,191	
				02. Wages	General-Voted	115	Voucher	1,97,660	0	0	0	1,97,660	1,97,660			
					Total Object Head-- 2 :					1,97,660	0	0	0	1,97,660	1,97,660	
				(13) Office Expenses	General-Voted	116	Voucher	8,434	0	0	0	8,434	8,434			
					Total Object Head-- 13 :					8,434	0	0	0	8,434	8,434	
				Total Sub Head :						2,78,285	0	0	0	2,78,285	2,78,285	
		Total Minor Head 105 :						2,78,285	0	0	0	2,78,285	2,78,285			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	231	Voucher	98,563	0	2,900	0	95,663	98,563			
					Total Object Head-- 1 :					98,563	0	2,900	0	95,663	98,563	
				02. Wages	Voted-Sixth-Schedule-Khasi	123	Voucher	10,290	0	0	0	10,290	10,290			
					Total Object Head-- 2 :					10,290	0	0	0	10,290	10,290	

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Demand :				04 Administration of Justice																	
Department :				Law Department																	
Treasury				Mawkyrwat Treasury																	
D.D.O. :				2300002 District And Session Judge Mawkyrwat																	
Month of Account:				JUL/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			Total Sub Head :				1,08,853	0	2,900	0	1,05,953	1,08,853						
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	112	Voucher	2,48,816	0	0	0	2,48,816	2,48,816				
												Total Object Head-- 1 :				2,48,816	0	0	0	2,48,816	2,48,816
												02. Wages	General-Voted	119	Voucher	21,090	0	0	0	21,090	21,090
						Total Object Head-- 2 :				21,090	0					0	0	21,090	21,090		
						Total Sub Head :				2,69,906	0	0	0	2,69,906	2,69,906						
						Total Minor Head 108 :				3,78,759	0	2,900	0	3,75,859	3,78,759						
						Total Sub Major Head 0 :				6,57,044	0	2,900	0	6,54,144	6,57,044						
						Total Major Head 2014 :				6,57,044	0	2,900	0	6,54,144	6,57,044						
Total of Month :				6,57,044	0	2,900	0	6,54,144	6,57,044												
Month of Account:				AUG/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	54	Voucher	55,250	4,252	0	0	50,998	50,998							
						Total Object Head-- 1 :				55,250	4,252	0	0	50,998	50,998						
						02. Wages	General-Voted	58	Voucher	1,77,660	0	0	0	1,77,660	1,77,660						
							General-Voted	59	Voucher	20,000	0	0	0	20,000	20,000						

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Total Object Head-- 2 :				1,97,660	0	0	0	0	1,97,660	1,97,660
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	330	Voucher	1,67,076	0	0	0	1,67,076	1,67,076	
							Voted-Sixth-Schedule-Khasi	331	Voucher	1,97,652	0	0	0	1,97,652	1,97,652	
							Voted-Sixth-Schedule-Khasi	332	Voucher	54,600	0	0	0	54,600	54,600	
						Total Object Head-- 13 :				4,19,328	0	0	0	4,19,328	4,19,328	
						Total Sub Head :				6,72,238	4,252	0	0	6,67,986	6,67,986	
						Total Minor Head 105 :				6,72,238	4,252	0	0	6,67,986	6,67,986	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	53	Voucher	1,01,451	0	3,000	0	0	98,451	1,01,451
						Total Object Head-- 1 :				1,01,451	0	3,000	0	98,451	1,01,451	
					02. Wages		Voted-Sixth-Schedule-Khasi	57	Voucher	9,604	0	0	0	9,604	9,604	
						Total Object Head-- 2 :				9,604	0	0	0	9,604	9,604	
						Total Sub Head :				1,11,055	0	3,000	0	1,08,055	1,11,055	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	55	Voucher	2,51,272	0	0	0	2,51,272	2,51,272	
						Total Object Head-- 1 :				2,51,272	0	0	0	2,51,272	2,51,272	
					02. Wages		General-Voted	61	Voucher	20,404	0	0	0	20,404	20,404	
						Total Object Head-- 2 :				20,404	0	0	0	20,404	20,404	
						Total Sub Head :				2,71,676	0	0	0	2,71,676	2,71,676	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108				Total Minor Head	108 :			3,82,731	0	3,000		0	3,79,731	3,82,731
						Total Sub Major Head	0 :			10,54,969	4,252	3,000		0	10,47,717	10,50,717
						Total Major Head	2014 :			10,54,969	4,252	3,000		0	10,47,717	10,50,717
						Total of Month	:			10,54,969	4,252	3,000		0	10,47,717	10,50,717
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	91	Voucher	55,250	0	0	0	55,250	55,250			
					Total Object Head-- 1 :	55,250	0	0	0	55,250	55,250					
					02. Wages	General-Voted	97	Voucher	1,97,660	0	0	0	1,97,660	1,97,660		
				Total Object Head-- 2 :	1,97,660	0	0	0	1,97,660	1,97,660						
				(13) Office Expenses	General-Voted	255	Voucher	12,321	0	0	0	12,321	12,321			
					General-Voted	368	Voucher	2,50,375	0	0	0	2,50,375	2,50,375			
					General-Voted	369	Voucher	8,400	0	0	0	8,400	8,400			
					Total Object Head-- 13 :	2,71,096	0	0	0	2,71,096	2,71,096					
				Total Sub Head :	5,24,006	0	0	0	5,24,006	5,24,006						
				Total Minor Head	105 :	5,24,006	0	0	0	5,24,006	5,24,006					
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	89	Voucher	1,01,451	0	3,000	0	98,451	1,01,451		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :			1,01,451	0	3,000	0	98,451	1,01,451		
					02. Wages	Voted-Sixth-Schedule-Khasi	95	Voucher	10,290	0	0	0	10,290	10,290		
									Total Object Head-- 2 :			10,290	0	0	10,290	10,290
									Total Sub Head :			1,11,741	0	3,000	0	1,08,741
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	299	Voucher	2,456	0	0	0	2,456	2,456	
							General-Voted	87	Voucher	2,51,272	0	0	0	2,51,272	2,51,272	
						Total Object Head-- 1 :			2,53,728	0	0	0	2,53,728	2,53,728		
					02. Wages	General-Voted	98	Voucher	21,090	0	0	0	21,090	21,090		
			Total Object Head-- 2 :						21,090	0	0	21,090	21,090			
			Total Sub Head :						2,74,818	0	0	0	2,74,818	2,74,818		
			Total Minor Head 108 :			3,86,559	0	3,000	0	3,83,559	3,86,559					
			Total Sub Major Head 0 :			9,10,565	0	3,000	0	9,07,565	9,10,565					
			Total Major Head 2014 :			9,10,565	0	3,000	0	9,07,565	9,10,565					
			Total of Month :			9,10,565	0	3,000	0	9,07,565	9,10,565					
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014		105	(01) District And Sessions0		(01) Salaries	General-Voted	10	Voucher								

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		10			53,408	0	0	0	53,408	53,408	
					Total Object Head-- 1 :					53,408	0	0	0	53,408	53,408	
				02. Wages	General-Voted		15	Voucher		1,97,660	0	0	0	1,97,660	1,97,660	
					Total Object Head-- 2 :					1,97,660	0	0	0	1,97,660	1,97,660	
				(13) Office Expenses	General-Voted		318	Voucher		8,532	0	0	0	8,532	8,532	
					Total Object Head-- 13 :					8,532	0	0	0	8,532	8,532	
				Total Sub Head :					2,59,600	0	0	0	2,59,600	2,59,600		
				Total Minor Head 105 :					2,59,600	0	0	0	2,59,600	2,59,600		
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		11	Voucher		1,01,451	0	3,000	0	98,451
		Total Object Head-- 1 :					1,01,451	0				3,000	0	98,451	1,01,451	
		02. Wages	Voted-Sixth-Schedule-Khasi			12	Voucher		10,290	0	0	0	10,290	10,290		
			Total Object Head-- 2 :						10,290	0	0	0	10,290	10,290		
		Total Sub Head :					1,11,741	0	3,000	0	1,08,741	1,11,741				
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries			General-Voted		7	Voucher		2,51,272	0	0	0	2,51,272	2,51,272
						Total Object Head-- 1 :					2,51,272	0	0	0	2,51,272	2,51,272
			02. Wages			General-Voted		13	Voucher		21,090	0	0	0	21,090	21,090
						Total Object Head-- 2 :					21,090	0	0	0	21,090	21,090
			Total Sub Head :					2,72,362	0	0	0	2,72,362	2,72,362			

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	Total Minor Head 108 :						3,84,103	0	3,000	0	3,81,103	3,84,103		
			Total Sub Major Head 0 :						6,43,703	0	3,000	0	6,40,703	6,43,703		
			Total Major Head 2014 :						6,43,703	0	3,000	0	6,40,703	6,43,703		
Total of Month :						6,43,703	0	3,000	0	6,40,703	6,43,703					
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	121	Voucher	56,390	0	0	0	56,390	56,390			
					General-Voted	384	Voucher	10,127	0	0	0	10,127	10,127			
					Total Object Head-- 1 :					66,517	0	0	0	66,517	66,517	
				02. Wages	General-Voted	111	Voucher	1,77,660	0	0	0	1,77,660	1,77,660			
					General-Voted	113	Voucher	20,000	0	0	0	20,000	20,000			
					Total Object Head-- 2 :					1,97,660	0	0	0	1,97,660	1,97,660	
			Total Sub Head :						2,64,177	0	0	0	2,64,177	2,64,177		
			Total Minor Head 105 :						2,64,177	0	0	0	2,64,177	2,64,177		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	120	Voucher	1,03,599	0	3,000	0	1,00,599	1,03,599		
						Voted-Sixth-Schedule-Khasi	383	Voucher	18,954	0	0	0	18,954	18,954		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :				1,22,553	0	3,000	0	1,19,553	1,22,553	
					02. Wages	Voted-Sixth-Schedule-Khasi	114	Voucher	10,290	0	0	0	10,290	10,290		
					Total Object Head-- 2 :				10,290	0	0	0	10,290	10,290		
					Total Sub Head :				1,32,843	0	3,000	0	1,29,843	1,32,843		
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	115	Voucher	2,51,272	0	0	0	2,51,272	2,51,272
							Total Object Head-- 1 :				2,51,272	0	0	0	2,51,272	2,51,272
			02. Wages	General-Voted			110	Voucher	21,090	0	0	0	21,090	21,090		
			Total Object Head-- 2 :				21,090	0	0	0	21,090	21,090				
			Total Sub Head :				2,72,362	0	0	0	2,72,362	2,72,362				
			Total Minor Head 108 :				4,05,205	0	3,000	0	4,02,205	4,05,205				
			Total Sub Major Head 0 :				6,69,382	0	3,000	0	6,66,382	6,69,382				
			Total Major Head 2014 :				6,69,382	0	3,000	0	6,66,382	6,69,382				
Total of Month :				6,69,382	0	3,000	0	6,66,382	6,69,382							
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif	0	(01) Salaries	General-Voted		108	Voucher	57,590	0	0	0	57,590	57,590	
						General-Voted		526	Voucher							

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Demand :			04 Administration of Justice														
Department :			Law Department														
Treasury :			Mawkyrwat Treasury														
D.D.O. :			2300002 District And Session Judge Mawkyrwat														
Month of Account:			DEC/2022														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	526		55,734	0	0	0	55,734	55,734			
						Total Object Head-- 1 :					1,13,324	0	0	0	1,13,324	1,13,324	
					02. Wages	General-Voted	287	Voucher	1,92,260	0	0	0	1,92,260	1,92,260			
						General-Voted	529	Voucher	20,000	0	0	0	20,000	20,000			
						General-Voted	533	Voucher	1,68,480	0	0	0	1,68,480	1,68,480			
						Total Object Head-- 2 :					3,80,740	0	0	0	3,80,740	3,80,740	
					(13) Office Expenses	General-Voted	285	Voucher	14,678	0	0	0	14,678	14,678			
						Total Object Head-- 13 :					14,678	0	0	0	14,678	14,678	
					Total Sub Head :					5,08,742	0	0	0	5,08,742	5,08,742		
					Total Minor Head 105 :					5,08,742	0	0	0	5,08,742	5,08,742		
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	109	Voucher	1,04,799	0	3,000	0	1,01,799	1,04,799
									Voted-Sixth-Schedule-Khasi	525	Voucher	1,04,799	0	3,000	0	1,01,799	1,04,799
		Total Object Head-- 1 :							2,09,598	0	6,000	0	2,03,598	2,09,598			
		02. Wages	Voted-Sixth-Schedule-Khasi	286				Voucher	10,290	0	0	0	10,290	10,290			
			Voted-Sixth-Schedule-Khasi	531				Voucher	10,290	0	0	0	10,290	10,290			
			Total Object Head-- 2 :					20,580	0	0	0	20,580	20,580				
		Total Sub Head :						2,30,178	0	6,000	0	2,24,178	2,30,178				
		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries				General-Voted	223	Voucher	2,98,600	0	0	0	2,98,600	2,98,600	

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		2300002 District And Session Judge Mawkyrwat															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		527	Voucher	2,98,600	0	0	0	0	2,98,600	2,98,600	

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	259	Voucher	17,184	0	0		0	17,184	17,184
						Total Object Head-- 1 :				17,184	0	0		0	17,184	17,184
						Total Sub Head :				17,184	0	0		0	17,184	17,184
						Total Minor Head 108 :				17,184	0	0		0	17,184	17,184
						Total Sub Major Head 0 :				26,202	0	0		0	26,202	26,202
						Total Major Head 2014 :				26,202	0	0		0	26,202	26,202
						Total of Month :				26,202	0	0		0	26,202	26,202
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	182	Voucher	59,110	0	0		0	59,110	59,110
						Total Object Head-- 1 :				59,110	0	0		0	59,110	59,110
					02. Wages		General-Voted	178	Voucher	20,000	0	0		0	20,000	20,000
							General-Voted	441	Voucher	1,94,400	0	0		0	1,94,400	1,94,400
						Total Object Head-- 2 :				2,14,400	0	0		0	2,14,400	2,14,400
						Total Sub Head :				2,73,510	0	0		0	2,73,510	2,73,510
						Total Minor Head 105 :				2,73,510	0	0		0	2,73,510	2,73,510

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	183	Voucher	1,07,663	0	3,000	0	1,04,663	1,07,663		
						Total Object Head-- 1 :					1,07,663	0	3,000	0	1,04,663	1,07,663
					02. Wages	Voted-Sixth-Schedule-Khasi	179	Voucher	10,290	0	0	0	10,290	10,290		
						Total Object Head-- 2 :					10,290	0	0	0	10,290	10,290
				Total Sub Head :					1,17,953	0	3,000	0	1,14,953	1,17,953		
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	184	Voucher	2,98,600	0	0	0	2,98,600	2,98,600	
							Total Object Head-- 1 :					2,98,600	0	0	0	2,98,600
					02. Wages	General-Voted	180	Voucher	25,290	0	0	0	25,290	25,290		
			Total Object Head-- 2 :					25,290	0	0	0	25,290	25,290			
			Total Sub Head :					3,23,890	0	0	0	3,23,890	3,23,890			
			Total Minor Head 108 :					4,41,843	0	3,000	0	4,38,843	4,41,843			
			Total Sub Major Head 0 :					7,15,353	0	3,000	0	7,12,353	7,15,353			
			Total Major Head 2014 :					7,15,353	0	3,000	0	7,12,353	7,15,353			
			Total of Month :					7,15,353	0	3,000	0	7,12,353	7,15,353			
			Month of Account:		MAR/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		2300002 District And Session Judge Mawkyrwat																
Month of Account:		MAR/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	206	Voucher	59,110	0	0	0	59,110	59,110					
					Total Object Head-- 1 :					59,110	0	0	0	59,110	59,110			
				02. Wages	General-Voted	181	Voucher	2,14,400	0	0	0	2,14,400	2,14,400					
					Total Object Head-- 2 :					2,14,400	0	0	0	2,14,400	2,14,400			
				(13) Office Expenses	General-Voted	894	Voucher	8,70,160	0	0	0	8,70,160	8,70,160					
					General-Voted	896	Voucher	19,567	0	0	0	19,567	19,567					
					Total Object Head-- 13 :					8,89,727	0	0	0	8,89,727	8,89,727			
				Total Sub Head :					11,63,237	0	0	0	11,63,237	11,63,237				
				Total Minor Head 105 :					11,63,237	0	0	0	11,63,237	11,63,237				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	177	Voucher	1,07,663	0	3,000	0	1,04,663	1,07,663					
					Total Object Head-- 1 :					1,07,663	0	3,000	0	1,04,663	1,07,663			
				02. Wages	Voted-Sixth-Schedule-Khasi	179	Voucher	10,290	0	0	0	10,290	10,290					
					Voted-Sixth-Schedule-Khasi	898	Voucher	10,290	0	0	0	10,290	10,290					
					Total Object Head-- 2 :					20,580	0	0	0	20,580	20,580			
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	886	Voucher	16,640	0	0	0	16,640	16,640					
					Voted-Sixth-Schedule-Khasi	889	Voucher	13,020	0	0	0	13,020	13,020					
				Total Object Head-- 11 :					29,660	0	0	0	29,660	29,660				

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Demand :		04		Administration of Justice																		
Department :		Law Department																				
Treasury :		Mawkyrwat Treasury																				
D.D.O. :		2300002 District And Session Judge Mawkyrwat																				
Month of Account:		MAR/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	General-Voted	178	Voucher	2,98,600	0	0	0	2,98,600	2,98,600								
															General-Voted	315	Voucher	4,22,325	0	0	4,22,325	4,22,325
						Total Object Head-- 1 :				7,20,925	0	0	0	7,20,925	7,20,925							
						02. Wages	General-Voted	180	Voucher	25,290	0	0	0	25,290	25,290							
						Total Object Head-- 2 :				50,580	0	0	0	50,580	50,580							
						Total Sub Head :				7,71,505	0	0	0	7,71,505	7,71,505							
						Total Minor Head 108 :				9,29,408	0	3,000	0	9,26,408	9,29,408							
Total Sub Major Head 0 :				20,92,645	0	3,000	0	20,89,645	20,92,645													
Total Major Head 2014 :				20,92,645	0	3,000	0	20,89,645	20,92,645													
Total of Month :				20,92,645	0	3,000	0	20,89,645	20,92,645													
Total of DDO 2300002 :				1,02,58,491	4,252	35,600	0	1,02,18,639	1,02,54,239													
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total (Original +Reconcilation+IA) :																						
Summary of DDO wise expenditure																						
1,02,54,239																						

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Demand :		04	Administration of Justice				
Department :		Law Department					
Treasury :		Mawkyrwat Treasury					
D.D.O. :		2300002 District And Session Judge Mawkyrwat					
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	7,06,792
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	23,64,870
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	12,87,922
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4,19,328
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	1,50,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	12,79,946
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,22,794
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	29,660
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	36,19,533
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	2,73,394
							1,02,54,239

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	79	Voucher	58,656	0	0		0	58,656	58,656
Total Object Head-- 1 :										58,656	0	0		0	58,656	58,656
Total Sub Head :										58,656	0	0		0	58,656	58,656
Total Minor Head 108 :										58,656	0	0		0	58,656	58,656
Total Sub Major Head 0 :										58,656	0	0		0	58,656	58,656
Total Major Head 2014 :										58,656	0	0		0	58,656	58,656
Total of Month :										58,656	0	0		0	58,656	58,656
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	114	Voucher	17,426	0	0		0	17,426	17,426
							Voted-Sixth-Schedule-Garo	14	Voucher	58,656	0	0		0	58,656	58,656
Total Object Head-- 1 :										76,082	0	0		0	76,082	76,082
Total Sub Head :										76,082	0	0		0	76,082	76,082
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	112	Voucher	97,276	0	0		0	97,276	97,276
							General-Voted	113	Voucher	69,432	0	0		0	69,432	69,432
							General-Voted	12	Voucher	89,100	0	0		0	89,100	89,100

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		13	Voucher	39,743	0	0	0	0	39,743	39,743
						General-Voted		15	Voucher	68,481	0	0	0	0	68,481	68,481
						General-Voted		73	Voucher	97,276	0	0	0	0	97,276	97,276
						Total Object Head-- 1 :				4,61,308	0	0	0	0	4,61,308	4,61,308
					02. Wages	General-Voted		111	Voucher	40,000	0	0	0	0	40,000	40,000
						General-Voted		74	Voucher	33,570	0	0	0	0	33,570	33,570
						General-Voted		75	Voucher	32,490	0	0	0	0	32,490	32,490
						Total Object Head-- 2 :				1,06,060	0	0	0	0	1,06,060	1,06,060
					Total Sub Head :				5,67,368	0	0	0	0	5,67,368	5,67,368	
					Total Minor Head 108 :				6,43,450	0	0	0	0	6,43,450	6,43,450	
Total Sub Major Head 0 :				6,43,450	0	0	0	0	6,43,450	6,43,450						
Total Major Head 2014 :				6,43,450	0	0	0	0	6,43,450	6,43,450						
Total of Month :										6,43,450	0	0	0	6,43,450	6,43,450	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		212	Voucher	14,289	0	0	0	0	14,289	14,289
						Voted-Sixth-Schedule-Garo		66	Voucher	58,656	0	0	0	0	58,656	58,656

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Demand :		04 Administration of Justice																												
Department :		Law Department																												
Treasury :		Dadengiri Sub Treasury																												
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills																												
Month of Account:		JUN/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						<div>8009 - 7610</div>								
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	0		(01) Salaries		Total Object Head-- 1 :						72,945		0		0		0		72,945		72,945						
						(13) Office Expenses		Voted-Sixth-Schedule-Garo		230		Voucher		22,000		0		0		0		22,000		22,000						
														22,000		0		0		0		22,000		22,000						
														94,945		0		0		0		94,945		94,945						
																		</												

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	59,955	0	0	0	59,955	59,955		
					Total Object Head-- 1 :				59,955	0	0	0	59,955	59,955	
					Total Sub Head :				59,955	0	0	0	59,955	59,955	
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	155	Voucher	36,589	0	0	0	36,589	36,589
			General-Voted	6			Voucher	97,276	0	0	0	97,276	97,276		
			General-Voted	7			Voucher	1,16,358	0	0	0	1,16,358	1,16,358		
			Total Object Head-- 1 :				2,50,223	0	0	0	2,50,223	2,50,223			
			02. Wages	General-Voted		8	Voucher	33,570	0	0	0	33,570	33,570		
				General-Voted		9	Voucher	20,000	0	0	0	20,000	20,000		
				Total Object Head-- 2 :				53,570	0	0	0	53,570	53,570		
				Total Sub Head :				3,03,793	0	0	0	3,03,793	3,03,793		
			Total Minor Head 108 :				3,63,748	0	0	0	3,63,748	3,63,748			
			Total Sub Major Head 0 :				3,63,748	0	0	0	3,63,748	3,63,748			
			Total Major Head 2014 :				3,63,748	0	0	0	3,63,748	3,63,748			
			Total of Month :				3,63,748	0	0	0	3,63,748	3,63,748			
			Month of Account:		AUG/2022										
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand : 04 Administration of Justice															
Department : Law Department															
Treasury Dadengiri Sub Treasury															
D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills															
Month of Account: AUG/2022															
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	109	Voucher	99,732	0	0	0	99,732	99,732	
						General-Voted	110	Voucher	1,16,234	0	0	0	1,16,234	1,16,234	
						General-Voted	180	Voucher	14,510	0	0	0	14,510	14,510	
						Total Object Head-- 1 :				2,30,476	0	0	0	2,30,476	2,30,476
					02. Wages	General-Voted	111	Voucher	33,570	0	0	0	33,570	33,570	
						General-Voted	112	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 2 :				53,570	0	0	0	53,570	53,570
					Total Sub Head :				2,84,046	0	0	0	2,84,046	2,84,046	
					Total Minor Head 108 :				2,84,046	0	0	0	2,84,046	2,84,046	
					Total Sub Major Head 0 :				2,84,046	0	0	0	2,84,046	2,84,046	
Total Major Head 2014 :				2,84,046	0	0	0	2,84,046	2,84,046						
Total of Month :									2,84,046	0	0	0	2,84,046	2,84,046	
Month of Account: SEP/2022															
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	149	Voucher	37,554	0	0	0	37,554	37,554	
						General-Voted	290	Voucher	16,415	0	0	0	16,415	16,415	
						General-Voted	294	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted	39	Voucher	99,732	0	0	0	99,732	99,732	

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Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Dadengiri Sub Treasury																	
D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills																	
Month of Account: SEP/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		40	Voucher	69,414	0	0	0	69,414	69,414	
Total Object Head-- 1 :											2,41,115	0	0	0	2,41,115	2,41,115	
					02. Wages		General-Voted		133	Voucher	20,000	0	0	0	20,000	20,000	
							General-Voted		134	Voucher	11,190	0	0	0	11,190	11,190	
Total Object Head-- 2 :											31,190	0	0	0	31,190	31,190	
Total Sub Head :											2,72,305	0	0	0	2,72,305	2,72,305	
Total Minor Head 108 :											2,72,305	0	0	0	2,72,305	2,72,305	
Total Sub Major Head 0 :											2,72,305	0	0	0	2,72,305	2,72,305	
Total Major Head 2014 :											2,72,305	0	0	0	2,72,305	2,72,305	
Total of Month :											2,72,305	0	0	0	2,72,305	2,72,305	
Month of Account: OCT/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		129	Voucher	8,330	0	0	0	8,330	8,330	
							General-Voted		180	Voucher	15,827	0	0	0	15,827	15,827	
							General-Voted		71	Voucher	99,732	0	0	0	99,732	99,732	
							General-Voted		89	Voucher	77,250	0	0	0	77,250	77,250	
Total Object Head-- 1 :											2,01,139	0	0	0	2,01,139	2,01,139	

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		Total Sub Head :				2,01,139	0	0		0	2,01,139	2,01,139
					Total Minor Head 108 :				2,01,139	0	0		0	2,01,139	2,01,139
					Total Sub Major Head 0 :				2,01,139	0	0		0	2,01,139	2,01,139
					Total Major Head 2014 :				2,01,139	0	0		0	2,01,139	2,01,139
					Total of Month :				2,01,139	0	0		0	2,01,139	2,01,139
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	218	Voucher	1,51,632	0	0		0	1,51,632	1,51,632
					Total Object Head-- 1 :				1,51,632	0	0		0	1,51,632	1,51,632
					Total Sub Head :				1,51,632	0	0		0	1,51,632	1,51,632
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	143	Voucher	21,720	0	0		0	21,720	21,720
						General-Voted	144	Voucher	22,906	0	0		0	22,906	22,906
						General-Voted	53	Voucher	99,732	0	0		0	99,732	99,732
						General-Voted	54	Voucher	76,416	0	0		0	76,416	76,416
					Total Object Head-- 1 :				2,20,774	0	0		0	2,20,774	2,20,774

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Demand : 04 Administration of Justice																			
Department : Law Department																			
Treasury Dadengiri Sub Treasury																			
D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills																			
Month of Account: NOV/2022																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		55	Voucher	31,190	0	0	0	0	31,190	31,190			
						General-Voted		56	Voucher	10,830	0	0	0	0	10,830	10,830			
						General-Voted		57	Voucher	78,330	0	0	0	0	78,330	78,330			
						General-Voted		58	Voucher	53,570	0	0	0	0	53,570	53,570			
						General-Voted		59	Voucher	44,760	0	0	0	0	44,760	44,760			
					Total Object Head-- 2 :									2,18,680	0	0	0	2,18,680	2,18,680
					(11) Travel Expenses	General-Voted		197	Voucher	5,760	0	0	0	0	5,760	5,760			
						Total Object Head-- 11 :									5,760	0	0	0	5,760
					(13) Office Expenses	General-Voted		198	Voucher	40,052	0	0	0	0	40,052	40,052			
						General-Voted		199	Voucher	1,57,624	0	0	0	0	1,57,624	1,57,624			
					Total Object Head-- 13 :									1,97,676	0	0	0	1,97,676	1,97,676
					Total Sub Head :									6,42,890	0	0	0	6,42,890	6,42,890
					Total Minor Head 108 :									7,94,522	0	0	0	7,94,522	7,94,522
					Total Sub Major Head 0 :									7,94,522	0	0	0	7,94,522	7,94,522
					Total Major Head 2014 :									7,94,522	0	0	0	7,94,522	7,94,522
Total of Month :									7,94,522	0	0	0	7,94,522	7,94,522					
Month of Account: DEC/2022																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)				
												8009	-	7610					

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Demand : 04 Administration of Justice																
Department : Law Department																
Treasury Dadengiri Sub Treasury																
D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills																
Month of Account: DEC/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		194	Contingency	1,32,285	0	0	0	1,32,285	1,32,285	
						General-Voted		239	Contingency	1,32,285	0	0	0	1,32,285	1,32,285	
						General-Voted		241	Voucher	73,870	0	0	0	73,870	73,870	
						General-Voted		346	Voucher	30,542	0	0	0	30,542	30,542	
						General-Voted		5	Voucher	86,554	0	0	0	86,554	86,554	
						General-Voted		6	Voucher	17,008	0	0	0	17,008	17,008	
						Total Object Head-- 1 :				4,72,544	0	0	0	4,72,544	4,72,544	
				02. Wages	General-Voted		240	Voucher	64,760	0	0	0	64,760	64,760		
					General-Voted		7	Voucher	64,760	0	0	0	64,760	64,760		
				Total Object Head-- 2 :				1,29,520	0	0	0	1,29,520	1,29,520			
				Total Sub Head :				6,02,064	0	0	0	6,02,064	6,02,064			
				Total Minor Head 108 :				6,02,064	0	0	0	6,02,064	6,02,064			
				Total Sub Major Head 0 :				6,02,064	0	0	0	6,02,064	6,02,064			
				Total Major Head 2014 :				6,02,064	0	0	0	6,02,064	6,02,064			
Total of Month :										6,02,064	0	0	0	6,02,064	6,02,064	
Month of Account: JAN/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		84	Voucher	17,376	0	0		0	17,376	17,376
Total Object Head-- I :										17,376	0	0		0	17,376	17,376
Total Sub Head :										17,376	0	0		0	17,376	17,376
Total Minor Head 108 :										17,376	0	0		0	17,376	17,376
Total Sub Major Head 0 :										17,376	0	0		0	17,376	17,376
Total Major Head 2014 :										17,376	0	0		0	17,376	17,376
Total of Month :										17,376	0	0		0	17,376	17,376
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		126	Voucher	6,763	0	0		0	6,763	6,763
						General-Voted		202	Voucher	2,44,106	0	0		0	2,44,106	2,44,106
						General-Voted		36	Contingency	1,32,285	0	0		0	1,32,285	1,32,285
						General-Voted		37A	Contingency	99,699	0	0		0	99,699	99,699
Total Object Head-- I :										4,82,853	0	0		0	4,82,853	4,82,853
					02. Wages	General-Voted		110	Voucher	20,000	0	0		0	20,000	20,000
						General-Voted		127	Voucher	22,860	0	0		0	22,860	22,860

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				42,860	0	0	0	0	42,860	42,860
						Total Sub Head :				5,25,713	0	0	0	0	5,25,713	5,25,713
						Total Minor Head 108 :				5,25,713	0	0	0	0	5,25,713	5,25,713
						Total Sub Major Head 0 :				5,25,713	0	0	0	0	5,25,713	5,25,713
						Total Major Head 2014 :				5,25,713	0	0	0	0	5,25,713	5,25,713
						Total of Month :				5,25,713	0	0	0	0	5,25,713	5,25,713
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	36	Voucher	1,07,308	0	0	0	0	1,07,308	1,07,308	
						General-Voted	37	Voucher	1,32,285	0	0	0	0	1,32,285	1,32,285	
						Total Object Head-- 1 :				2,39,593	0	0	0	0	2,39,593	2,39,593
					02. Wages	General-Voted	38	Voucher	22,860	0	0	0	0	22,860	22,860	
						General-Voted	39	Voucher	65,720	0	0	0	0	65,720	65,720	
						Total Object Head-- 2 :				88,580	0	0	0	0	88,580	88,580
					Total Sub Head :				3,28,173	0	0	0	0	3,28,173	3,28,173	
					Total Minor Head 108 :				3,28,173	0	0	0	0	3,28,173	3,28,173	

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills															
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00						Total Sub Major Head	0 :			3,28,173	0	0		0	3,28,173	3,28,173
							Total Major Head	2014 :			3,28,173	0	0		0	3,28,173	3,28,173
							Total of Month	:			3,28,173	0	0		0	3,28,173	3,28,173
							Total of DDO	2300001 :			45,30,981	0	0		0	45,30,981	45,30,981
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	45,30,981
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-Garo							4,19,270
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.		0		(13) Office Expenses			Voted-Sixth-Schedule-Garo							22,000
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries			General-Voted							31,08,675
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		02. Wages			General-Voted							7,77,600
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(11) Travel Expenses			General-Voted							5,760
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(13) Office Expenses			General-Voted							1,97,676

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Demand :	04	Administration of Justice
Department :	Law	Department
Treasury :	Dadengiri	Sub Treasury
D.D.O. :	2300001	Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills
<u>Summary of DDO wise expenditure</u>		
45,30,981		

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		64	Voucher	1,09,524	0	8,500	0		1,01,024	1,09,524
					Voted-Sixth-Schedule-Jaintia		92	Voucher	1,09,524	0	8,500	0		1,01,024	1,09,524
					Total Object Head-- I :				2,19,048	0	17,000	0		2,02,048	2,19,048
				Total Sub Head :				2,19,048	0	17,000	0		2,02,048	2,19,048	
				Total Minor Head 108 :				2,19,048	0	17,000	0		2,02,048	2,19,048	
				Total Sub Major Head 0 :				2,19,048	0	17,000	0		2,02,048	2,19,048	
				Total Major Head 2014 :				2,19,048	0	17,000	0		2,02,048	2,19,048	
Total of Month :									2,19,048	0	17,000	0		2,02,048	2,19,048
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		155	Voucher	26,631	0	0	0		26,631	26,631
					Voted-Sixth-Schedule-Jaintia		16	Voucher	1,09,524	0	8,500	0		1,01,024	1,09,524
					Total Object Head-- I :				1,36,155	0	8,500	0		1,27,655	1,36,155
				Total Sub Head :				1,36,155	0	8,500	0		1,27,655	1,36,155	
			(03) Establishment Of Chief Judicial Magistrate	(01) Salaries	General-Voted		154	Voucher	26,841	0	0	0		26,841	26,841

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		17	Voucher	25,915	0	0	0	0	25,915	25,915
						General-Voted		18	Voucher	1,226	0	0	0	0	1,226	1,226
						General-Voted		45	Voucher	1,631	0	0	0	0	1,631	1,631
						General-Voted		46	Voucher	50,713	0	0	0	0	50,713	50,713
						General-Voted		47	Voucher	25,393	0	0	0	0	25,393	25,393
						Total Object Head-- I :				1,31,719	0	0	0	0	1,31,719	1,31,719
						Total Sub Head :				1,31,719	0	0	0	0	1,31,719	1,31,719
						Total Minor Head 108 :				2,67,874	0	8,500	0	0	2,59,374	2,67,874
						Total Sub Major Head 0 :				2,67,874	0	8,500	0	0	2,59,374	2,67,874
						Total Major Head 2014 :				2,67,874	0	8,500	0	0	2,59,374	2,67,874
Total of Month :						2,67,874	0	8,500	0	0	2,59,374	2,67,874				
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		70	Voucher	1,11,945	0	8,500	0	0	1,03,445	1,11,945
						Total Object Head-- I :				1,11,945	0	8,500	0	0	1,03,445	1,11,945
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		15	Voucher	6,750	0	0	0	0	6,750	6,750
						Voted-Sixth-		16	Voucher	3,945	0	0	0	0	3,945	3,945

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	17	Voucher	1,700	0	0	0	1,700	1,700		
						Voted-Sixth-Schedule-Jaintia	18	Voucher	5,750	0	0	0	5,750	5,750		
						Voted-Sixth-Schedule-Jaintia	20	Voucher	3,500	0	0	0	3,500	3,500		
						Voted-Sixth-Schedule-Jaintia	21	Voucher	355	0	0	0	355	355		
						Total Object Head-- 13 :				22,000	0	0	0	22,000	22,000	
			Total Sub Head :				1,33,945	0	8,500	0	1,25,445	1,33,945				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	69	Voucher	54,300	0	0	0	54,300	54,300		
						Total Object Head-- 1 :				54,300	0	0	0	54,300	54,300	
						Total Sub Head :				54,300	0	0	0	54,300	54,300	
						Total Minor Head 108 :				1,88,245	0	8,500	0	1,79,745	1,88,245	
						Total Sub Major Head 0 :				1,88,245	0	8,500	0	1,79,745	1,88,245	
Total Major Head 2014 :				1,88,245	0	8,500	0	1,79,745	1,88,245							
Total of Month :				1,88,245	0	8,500	0	1,79,745	1,88,245							
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			

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Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Amlarem Sub Treasury																	
D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem																	
Month of Account: AUG/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610			
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		50	Voucher	1,15,185	0	9,000		0	1,06,185	1,15,185
Total Object Head-- I :											1,15,185	0	9,000		0	1,06,185	1,15,185
Total Sub Head :											1,15,185	0	9,000		0	1,06,185	1,15,185
Total Object Head-- I :											85,325	0	0		0	85,325	85,325
Total Sub Head :											85,325	0	0		0	85,325	85,325
Total Minor Head 108 :											2,00,510	0	9,000		0	1,91,510	2,00,510
Total Sub Major Head 0 :											2,00,510	0	9,000		0	1,91,510	2,00,510
Total Major Head 2014 :											2,00,510	0	9,000		0	1,91,510	2,00,510
Total of Month :											2,00,510	0	9,000		0	1,91,510	2,00,510
Month of Account: SEP/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610			
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		37	Voucher	1,15,185	0	9,000		0	1,06,185	1,15,185

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Demand :		04 Administration of Justice																												
Department :		Law Department																												
Treasury :		Amlarem Sub Treasury																												
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem																												
Month of Account:		SEP/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.		0		(01) Salaries		Total Object Head-- I :				1,15,185		0		9,000		0		1,06,185		1,15,185							
									Total Sub Head :				1,15,185		0		9,000		0		1,06,185		1,15,185							
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries		General-Voted		35		Voucher		28,365		0		0		0		28,365		28,365					
									General-Voted		36		Voucher		24,990		0		0		0		24,990		24,990					
									Total Object Head-- I :				53,355		0		0		0		53,355		53,355							
									Total Sub Head :				53,355		0		0		0		53,355		53,355							
			Total Minor Head 108 :				1,68,540		0		9,000		0		1,59,540		1,68,540													
			Total Sub Major Head 0 :				1,68,540		0		9,000		0		1,59,540		1,68,540													
Total Major Head 2014 :				1,68,540		0		9,000		0		1,59,540		1,68,540																
Total of Month :				1,68,540		0		9,000		0		1,59,540		1,68,540																
Month of Account:		OCT/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.		0		(01) Salaries		Voted-Sixth-Schedule-Jaintia		53		Voucher		1,15,185		0		9,000		0		1,06,185		1,15,185					
									Total Object Head-- I :				1,15,185		0		9,000		0		1,06,185		1,15,185							
									Total Sub Head :				1,15,185		0		9,000		0		1,06,185		1,15,185							
			(03) Establishment Of		0		(01) Salaries		General-Voted		55		Voucher		1,21,095		0		0		0		1,21,095		1,21,095					

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	56	Voucher	54,300	0	0	0	0	54,300	54,300
Total Object Head-- I :										1,75,395	0	0	0	0	1,75,395	1,75,395
Total Sub Head :										1,75,395	0	0	0	0	1,75,395	1,75,395
Total Minor Head 108 :										2,90,580	0	9,000	0	0	2,81,580	2,90,580
Total Sub Major Head 0 :										2,90,580	0	9,000	0	0	2,81,580	2,90,580
Total Major Head 2014 :										2,90,580	0	9,000	0	0	2,81,580	2,90,580
Total of Month :										2,90,580	0	9,000	0	0	2,81,580	2,90,580
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	157	Voucher	22,005	0	0	0	0	22,005	22,005

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Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		194	Voucher	1,60,000	0	0	0	0	1,60,000	1,60,000
						General-Voted		195	Voucher	89,519	0	0	0	0	89,519	89,519
						General-Voted		196	Voucher	89,146	0	0	0	0	89,146	89,146
						General-Voted		197	Voucher	89,145	0	0	0	0	89,145	89,145
						Total Object Head-- 2 :				4,27,810	0	0	0	0	4,27,810	4,27,810
					Total Sub Head :				4,85,380	0	0	0	0	4,85,380	4,85,380	
					Total Minor Head 108 :				6,25,063	0	9,000	0	0	6,16,063	6,25,063	
					Total Sub Major Head 0 :				6,25,063	0	9,000	0	0	6,16,063	6,25,063	
					Total Major Head 2014 :				6,25,063	0	9,000	0	0	6,16,063	6,25,063	
					Total of Month :				6,25,063	0	9,000	0	0	6,16,063	6,25,063	
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		18	Voucher	1,18,878	0	9,000	0	0	1,09,878	1,18,878
						Voted-Sixth-Schedule-Jaintia		234	Voucher	1,18,878	0	9,000	0	0	1,09,878	1,18,878
						Total Object Head-- 1 :				2,37,756	0	18,000	0	0	2,19,756	2,37,756
					Total Sub Head :				2,37,756	0	18,000	0	0	2,19,756	2,37,756	

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Amlarem Sub Treasury																	
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem																	
Month of Account:		DEC/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		233	Voucher	56,640	0	0	0		56,640	56,640		
									97	Voucher	61,201	0	0	0		61,201	61,201		
									Total Object Head-- 1 :		1,17,841	0	0	0		1,17,841	1,17,841		
					02. Wages		General-Voted		96	Voucher	20,000	0	0	0		20,000	20,000		
									Total Object Head-- 2 :		20,000	0	0	0		20,000	20,000		
									(13) Office Expenses		2,36,380	0	0	0		2,36,380	2,36,380		
					Total Object Head-- 13 :						2,36,380	0	0	0		2,36,380	2,36,380		
				Total Sub Head :								3,74,221	0	0	0	3,74,221	3,74,221		
				Total Minor Head 108 :								6,11,977	0	18,000	0	5,93,977	6,11,977		
				Total Sub Major Head 0 :								6,11,977	0	18,000	0	5,93,977	6,11,977		
				Total Major Head 2014 :								6,11,977	0	18,000	0	5,93,977	6,11,977		
				Total of Month :								6,11,977	0	18,000	0	5,93,977	6,11,977		
Month of Account:		FEB/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		121	Voucher	19,944	0	0	0		19,944	19,944		
							Voted-Sixth-Schedule-Jaintia		122	Voucher	1,22,202	0	9,000	0		1,13,202	1,22,202		

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Amlarem Sub Treasury															
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem															
Month of Account:		FEB/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Total Object Head-- 1 :					1,42,146	0	9,000	0	1,33,146	1,42,146		
					Total Sub Head :					1,42,146	0	9,000	0	1,33,146	1,42,146		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	80	Voucher	47,489	0	0	0	47,489	47,489				
					General-Voted	81	Voucher	9,447	0	0	0	9,447	9,447				
					General-Voted	82	Voucher	8,794	0	0	0	8,794	8,794				
					Total Object Head-- 1 :					65,730	0	0	0	65,730	65,730		
			02. Wages		General-Voted	67	Voucher	11,190	0	0	0	11,190	11,190				
					General-Voted	68	Voucher	11,190	0	0	0	11,190	11,190				
					General-Voted	69	Voucher	11,190	0	0	0	11,190	11,190				
					Total Object Head-- 2 :					33,570	0	0	0	33,570	33,570		
			Total Sub Head :					99,300	0	0	0	99,300	99,300				
			Total Minor Head 108 :					2,41,446	0	9,000	0	2,32,446	2,41,446				
			Total Sub Major Head 0 :					2,41,446	0	9,000	0	2,32,446	2,41,446				
			Total Major Head 2014 :					2,41,446	0	9,000	0	2,32,446	2,41,446				
Total of Month :					2,41,446	0	9,000	0	2,32,446	2,41,446							
Month of Account:		MAR/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :			04 Administration of Justice															
Department :			Law Department															
Treasury :			Amlarem Sub Treasury															
D.D.O. :			2300001 Sub Divisional Officer (Judicial) Amlarem															
Month of Account:			MAR/2023															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		8	Voucher	1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
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											1,22,202	0	9,000		0	1,13,202	1,22,202	
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											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1,13,202	1,22,202	
											1,22,202	0	9,000		0	1		

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Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Amlarem Sub Treasury																	
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem																	
Month of Account:		MAR/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014								Total Major Head	2014 :			3,57,949	0	9,000	0	3,48,949	3,57,949		
								Total of Month	:			3,57,949	0	9,000	0	3,48,949	3,57,949		
								Total of DDO	2300001 :			31,71,232	0	1,06,000	0	30,65,232	31,71,232		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																31,71,232			
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					14,54,490			
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.					0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia					22,000			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	(01) Salaries		General-Voted					7,99,395			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	02. Wages		General-Voted					6,48,435			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	(13) Office Expenses		General-Voted					2,46,912			
																31,71,232			

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Demand :		04 Administration of Justice																				
Department :		Personnel Department																				
Treasury :		Shillong (North) Treasury																				
D.D.O. :		2700005 Sub Divisional Officer Pynursla Civil Sub Division																				
Month of Account:		MAR/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
																8009	-	7610				
2014	00	114	(02) Legal Remembrancer & His Office			(11) Travel Expenses		Voted-Sixth-Schedule-Khasi		3991	Voucher		4,93,430	0		0		0	4,93,430	4,93,430		
															4,93,430	0		0		0	4,93,430	4,93,430
															4,93,430	0		0		0	4,93,430	4,93,430
															4,93,430	0		0		0	4,93,430	4,93,430
															4,93,430	0		0		0	4,93,430	4,93,430
															4,93,430	0		0		0	4,93,430	4,93,430
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0		0	4,93,430	4,93,430		
													4,93,430	0		0						

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Demand :			04 Administration of Justice												
Department :			Personnel Department												
Treasury :			Dadengiri Sub Treasury												
D.D.O. :			2700001 Addl. Dy. Commissioner (Civil) I/C Dadengiri Civil Sub-Division W.Garo Hills												
Month of Account:			NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		215	Voucher	89,760	0	0	0	0	89,760	89,760
					Voted-Sixth-Schedule-Garo		216	Voucher	1,14,400	0	0	0	1,14,400	1,14,400	
					Voted-Sixth-Schedule-Garo		217	Voucher	1,51,360	0	0	0	1,51,360	1,51,360	
					Total Object Head-- 11 :				3,55,520	0	0	0	3,55,520	3,55,520	
			Total Sub Head :				3,55,520	0	0	0	3,55,520	3,55,520			
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		258	Voucher	8,400	0	0	0	8,400	8,400	
					Voted-Sixth-Schedule-Garo		259	Voucher	7,200	0	0	0	7,200	7,200	
					Voted-Sixth-Schedule-Garo		260	Voucher	10,200	0	0	0	10,200	10,200	
					Voted-Sixth-Schedule-Garo		261	Voucher	24,000	0	0	0	24,000	24,000	
					Voted-Sixth-Schedule-Garo		262	Voucher	22,200	0	0	0	22,200	22,200	
					Voted-Sixth-Schedule-Garo		263	Voucher	28,800	0	0	0	28,800	28,800	
					Voted-Sixth-Schedule-Garo		264	Voucher	4,200	0	0	0	4,200	4,200	
					Voted-Sixth-Schedule-Garo		265	Voucher	8,400	0	0	0	8,400	8,400	
					Voted-Sixth-Schedule-Garo		266	Voucher	70,800	0	0	0	70,800	70,800	
					Voted-Sixth-Schedule-Garo		267	Voucher	4,200	0	0	0	4,200	4,200	
					Voted-Sixth-Schedule-Garo		268	Voucher	6,000	0	0	0	6,000	6,000	

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Demand :		04 Administration of Justice													
Department :		Personnel Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		2700001 Addl. Dy. Commissioner (Civil) I/C Dadengiri Civil Sub-Division W.Garo Hills													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	269	Voucher	38,400	0	0	0	0	38,400	38,400
					Total Object Head-- 28 :				2,32,800	0	0	0	0	2,32,800	2,32,800
					Total Sub Head :				2,32,800	0	0	0	0	2,32,800	2,32,800
					Total Minor Head 114 :				5,88,320	0	0	0	0	5,88,320	5,88,320
					Total Sub Major Head 0 :				5,88,320	0	0	0	0	5,88,320	5,88,320
					Total Major Head 2014 :				5,88,320	0	0	0	0	5,88,320	5,88,320
					Total of Month :				5,88,320	0	0	0	0	5,88,320	5,88,320
					Total of DDO 2700001 :				5,88,320	0	0	0	0	5,88,320	5,88,320
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															5,88,320
Summary of DDO wise expenditure															
2014	00	114	(02) Legal Remembrancer & His Office		0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								3,55,520
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc		0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo								2,32,800
															5,88,320

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Demand :		04 Administration of Justice														
Department :		Personnel Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2700001 Sub-Divisional Officer Personal Amlarem														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	114	(02) Legal Remembrancer & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	117	Voucher	3,70,512	0	0	0	3,70,512	3,70,512			
					Total Object Head-- 11 :				3,70,512	0	0	0	3,70,512	3,70,512		
					Total Sub Head :				3,70,512	0	0	0	3,70,512	3,70,512		
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	116	Voucher	2,61,000	0	0	0	2,61,000	2,61,000			
					Total Object Head-- 28 :				2,61,000	0	0	0	2,61,000	2,61,000		
					Total Sub Head :				2,61,000	0	0	0	2,61,000	2,61,000		
		Total Minor Head 114 :				6,31,512	0	0	0	6,31,512	6,31,512					
		Total Sub Major Head 0 :				6,31,512	0	0	0	6,31,512	6,31,512					
		Total Major Head 2014 :				6,31,512	0	0	0	6,31,512	6,31,512					
		Total of Month :				6,31,512	0	0	0	6,31,512	6,31,512					
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	114	(02) Legal Remembrancer & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	190	Voucher	57,600	0	0	0	57,600	57,600			
					Voted-Sixth-Schedule-Jaintia	191	Voucher	29,952	0	0	0	29,952	29,952			
					Voted-Sixth-Schedule-Jaintia	192	Voucher	2,14,272	0	0	0	2,14,272	2,14,272			

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Demand :		04 Administration of Justice															
Department :		Personnel Department															
Treasury :		Amlarem Sub Treasury															
D.D.O. :		2700001 Sub-Divisional Officer Personal Amlarem															
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	114	(02) Legal Remembrancer & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	193	Voucher		73,728	0	0	0		73,728	73,728		
				Total Object Head-- 11 :					3,75,552	0	0	0		3,75,552	3,75,552		
			Total Sub Head :					3,75,552	0	0	0		3,75,552	3,75,552			
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	248	Voucher		15,600	0	0	0		15,600	15,600		
					Voted-Sixth-Schedule-Jaintia	249	Voucher		1,12,200	0	0	0		1,12,200	1,12,200		
					Voted-Sixth-Schedule-Jaintia	250	Voucher		1,15,200	0	0	0		1,15,200	1,15,200		
					Voted-Sixth-Schedule-Jaintia	340	Voucher		38,400	0	0	0		38,400	38,400		
					Total Object Head-- 28 :					2,81,400	0	0	0		2,81,400	2,81,400	
				Total Sub Head :					2,81,400	0	0	0		2,81,400	2,81,400		
			Total Minor Head 114 :					6,56,952	0	0	0		6,56,952	6,56,952			
			Total Sub Major Head 0 :					6,56,952	0	0	0		6,56,952	6,56,952			
			Total Major Head 2014 :					6,56,952	0	0	0		6,56,952	6,56,952			
			Total of Month :					6,56,952	0	0	0		6,56,952	6,56,952			
			Total of DDO 2700001 :					12,88,464	0	0	0		12,88,464	12,88,464			
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	

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Demand :	04	Administration of Justice					
Department :	Personnel	Department					
Treasury :	Amlarem	Sub Treasury					
D.D.O. :	2700001	Sub-Divisional Officer Personal Amlarem					
DDO wise Total (Original +Reconciliation+IA) :							12,88,464
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	7,46,064
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	5,42,400
							12,88,464