

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

Page No. 1
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Finance Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1000001 Treasury Officer E.G.Hills Williamnagar														
Month of Account:		DEC/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.			06.Medical Treatment	Voted-Sixth-Schedule-Garo	1753	Challan	-3,25,975	0	0	0	0	-3,25,975	-3,25,975
						Total Object Head-- 6 :				-3,25,975	0	0	0	0	-3,25,975	-3,25,975
						Total Sub Head :				-3,25,975	0	0	0	0	-3,25,975	-3,25,975
						Total Minor Head 108 :				-3,25,975	0	0	0	0	-3,25,975	-3,25,975
						Total Sub Major Head 0 :				-3,25,975	0	0	0	0	-3,25,975	-3,25,975
						Total Major Head 2014 :				-3,25,975	0	0	0	0	-3,25,975	-3,25,975
						Total of Month :				-3,25,975	0	0	0	0	-3,25,975	-3,25,975
						Total of DDO 1000001 :				-3,25,975	0	0	0	0	-3,25,975	-3,25,975
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																-3,25,975
Summary of DDO wise expenditure																
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.			0	06.Medical Treatment	Voted-Sixth-Schedule-Garo								-3,25,975
																-3,25,975

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Shillong

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Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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

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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		04 ADMINISTRATION OF JUSTICE																						
Department :		Law Department																						
Treasury :		Shillong (North) Treasury																						
D.D.O. :		2300001 Advocate General Meghalaya																						
Month of Account:		MAY/2023																						
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
														8009		-		7610						
2014	00	114	(01) Advocate General & 0 Additional Advocate General And Their Offices	(01) Salaries	General-Voted	934	Voucher	2,18,562	3,000	69,500	4,400	1,41,662	2,15,562											
					General-Voted	947	Voucher	15,10,162	10,000	1,87,000	26,400	12,86,762	15,00,162											
					Total Object Head-- 1 :			17,28,724	13,000	2,56,500	30,800	14,28,424	17,15,724											
				02. Wages	General-Voted	1248	Voucher	7,082	0	0	0	7,082	7,082											
					General-Voted	1558	Voucher	7,082	0	0	0	7,082	7,082											
					General-Voted	1560	Voucher	5,900	0	0	0	5,900	5,900											
					General-Voted	1562	Voucher	7,082	0	0	0	7,082	7,082											
					General-Voted	1563	Voucher	6,600	0	0	0	6,600	6,600											
					Total Object Head-- 2 :			33,746	0	0	0	33,746	33,746											
				06.Medical Treatment	General-Voted	2690	Voucher	12,829	0	0	0	12,829	12,829											
					Total Object Head-- 6 :			12,829	0	0	0	12,829	12,829											
				(13) Office Expenses	General-Voted	1579	Voucher	1,508	0	0	0	1,508	1,508											
					General-Voted	1583	Voucher	1,509	0	0	0	1,509	1,509											
					General-Voted	1904	Voucher	9,697	0	0	0	9,697	9,697											
					Total Object Head-- 13 :			12,714	0	0	0	12,714	12,714											
			Total Sub Head :			17,88,013	13,000	2,56,500	30,800	14,87,713	17,75,013													
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	933	Voucher	1,66,394	0	14,000	0	1,52,394	1,66,394										
						Total Object Head-- 1 :			1,66,394	0	14,000	0	1,52,394	1,66,394										
				(13) Office Expenses	General-Voted	2685	Voucher	388	0	0	0	388	388											
					General-Voted	2688	Voucher	388	0	0	0	388	388											
					Total Object Head-- 13 :			776	0	0	0	776	776											

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Up to Accounting Month December of Financial Year 2023-2024

Demand :				04 ADMINISTRATION OF JUSTICE															
Department :				Law Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				2300001 Advocate General Meghalaya															
Month of Account:				MAY/2023															
Major Head				Sub Major Head	Minor Head	Sub Head	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	(05) Senior Govt. Advocates & Their Offices						Total Sub Head :				1,67,170	0	14,000	0	1,53,170	1,67,170	
									Total Minor Head 114 :				19,55,183	13,000	2,70,500	30,800	16,40,883	19,42,183	
									Total Sub Major Head 0 :				19,55,183	13,000	2,70,500	30,800	16,40,883	19,42,183	
									Total Major Head 2014 :				19,55,183	13,000	2,70,500	30,800	16,40,883	19,42,183	
									Total of Month :				19,55,183	13,000	2,70,500	30,800	16,40,883	19,42,183	
Month of Account:				JUN/2023															
Major Head				Sub Major Head	Minor Head	Sub Head	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	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries					General-Voted	3162	Voucher	28,920	0	0	0	28,920	28,920	
										General-Voted	3164	Voucher	2,00,420	0	0	0	2,00,420	2,00,420	
										General-Voted	452	Voucher	15,10,162	10,000	1,90,000	26,400	12,83,762	15,00,162	
										General-Voted	455	Voucher	2,18,562	3,000	59,500	4,400	1,51,662	2,15,562	
									Total Object Head-- 1 :				19,58,064	13,000	2,49,500	30,800	16,64,764	19,45,064	
					02. Wages					General-Voted	1868	Voucher	25,200	0	0	0	25,200	25,200	
										General-Voted	1872	Voucher	25,200	0	0	0	25,200	25,200	
										General-Voted	1874	Voucher	7,082	0	0	0	7,082	7,082	
										General-Voted	1875	Voucher	5,900	0	0	0	5,900	5,900	
										General-Voted	1876	Voucher	6,600	0	0	0	6,600	6,600	

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Up to Accounting Month December of Financial Year 2023-2024

Demand :				04 ADMINISTRATION OF JUSTICE																
Department :				Law Department																
Treasury :				Shillong (North) Treasury																
D.D.O. :				2300001 Advocate General Meghalaya																
Month of Account:				JUN/2023																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	02. Wages	General-Voted	1877	Voucher	7,082	0	0	0	7,082	7,082							
					Total Object Head-- 2 :				77,064	0	0	0	77,064	77,064						
				(13) Office Expenses	General-Voted	1880	Voucher	1,507	0	0	0	1,507	1,507							
					General-Voted	1882	Voucher	3,183	0	0	0	3,183	3,183							
					General-Voted	3706	Voucher	24,030	0	0	0	24,030	24,030							
					Total Object Head-- 13 :				28,720	0	0	0	28,720	28,720						
				Total Sub Head :				20,63,848	13,000	2,49,500	30,800	17,70,548	20,50,848							
				(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	2292	Voucher	78,000	0	0	0	78,000	78,000					
							General-Voted	2293	Voucher	54,000	0	0	0	54,000	54,000					
							General-Voted	2295	Voucher	54,000	0	0	0	54,000	54,000					
			General-Voted				2296	Voucher	54,000	0	0	0	54,000	54,000						
			General-Voted				2298	Voucher	54,000	0	0	0	54,000	54,000						
			General-Voted				2299	Voucher	1,50,000	0	0	0	1,50,000	1,50,000						
			General-Voted				2300	Voucher	1,02,000	0	0	0	1,02,000	1,02,000						
			General-Voted				2302	Voucher	78,000	0	0	0	78,000	78,000						
			General-Voted				2304	Voucher	1,02,000	0	0	0	1,02,000	1,02,000						
			General-Voted				2305	Voucher	78,000	0	0	0	78,000	78,000						
			General-Voted				2306	Voucher	78,000	0	0	0	78,000	78,000						
			General-Voted				3707	Voucher	78,400	0	0	0	78,400	78,400						
			General-Voted	3708	Voucher	16,500	0	0	0	16,500	16,500									
			General-Voted	3709	Voucher	2,06,400	0	0	0	2,06,400	2,06,400									
			General-Voted	3710	Voucher	3,05,600	0	0	0	3,05,600	3,05,600									

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted		3711	Voucher	40,000	0	0		0	40,000	40,000
						General-Voted		3713	Voucher	51,200	0	0		0	51,200	51,200
						General-Voted		3714	Voucher	3,13,600	0	0		0	3,13,600	3,13,600
						General-Voted		3716	Voucher	16,500	0	0		0	16,500	16,500
						General-Voted		3717	Voucher	2,24,000	0	0		0	2,24,000	2,24,000
						General-Voted		3719	Voucher	6,14,400	0	0		0	6,14,400	6,14,400
						General-Voted		3720	Voucher	4,08,000	0	0		0	4,08,000	4,08,000
						General-Voted		3721	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
						General-Voted		3723	Voucher	55,000	0	0		0	55,000	55,000
						General-Voted		3724	Voucher	1,20,000	0	0		0	1,20,000	1,20,000
						General-Voted		3725	Voucher	55,000	0	0		0	55,000	55,000
						General-Voted		3726	Voucher	77,000	0	0		0	77,000	77,000
						General-Voted		3728	Voucher	99,000	0	0		0	99,000	99,000
						General-Voted		3729	Voucher	7,00,000	0	0		0	7,00,000	7,00,000
						General-Voted		3730	Voucher	44,000	0	0		0	44,000	44,000
						General-Voted		3731	Voucher	4,60,000	0	0		0	4,60,000	4,60,000
						General-Voted		3732	Voucher	4,00,000	0	0		0	4,00,000	4,00,000
						General-Voted		3733	Voucher	5,20,000	0	0		0	5,20,000	5,20,000
						General-Voted		3734	Voucher	5,000	0	0		0	5,000	5,000
						General-Voted		3735	Voucher	2,68,800	0	0		0	2,68,800	2,68,800
						General-Voted		3736	Voucher	55,000	0	0		0	55,000	55,000
						General-Voted		3737	Voucher	16,12,000	0	0		0	16,12,000	16,12,000
						General-Voted		3738	Voucher	1,65,000	0	0		0	1,65,000	1,65,000
						General-Voted		3739	Voucher							

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		2300001 Advocate General Meghalaya																
Month of Account:		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	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	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special		General-Voted		3739		1,12,000	0	0	0		1,12,000	1,12,000	
							General-Voted		3740	Voucher	55,000	0	0	0		55,000	55,000	
							General-Voted		3741	Voucher	1,85,600	0	0	0		1,85,600	1,85,600	
							General-Voted		3742	Voucher	78,400	0	0	0		78,400	78,400	
							General-Voted		4008	Voucher	1,04,000	0	0	0		1,04,000	1,04,000	
							General-Voted		4011	Voucher	24,000	0	0	0		24,000	24,000	
							General-Voted		4015	Voucher	66,000	0	0	0		66,000	66,000	
							General-Voted		4018	Voucher	27,500	0	0	0		27,500	27,500	
							General-Voted		4020	Voucher	1,27,000	0	0	0		1,27,000	1,27,000	
							General-Voted		4022	Voucher	22,89,000	0	0	0		22,89,000	22,89,000	
							General-Voted		4027	Voucher	9,76,000	0	0	0		9,76,000	9,76,000	
							General-Voted		4030	Voucher	2,500	0	0	0		2,500	2,500	
							General-Voted		4033	Voucher	5,500	0	0	0		5,500	5,500	
							General-Voted		4037	Voucher	5,39,200	0	0	0		5,39,200	5,39,200	
							General-Voted		4039	Voucher	5,500	0	0	0		5,500	5,500	
							General-Voted		4041	Voucher	4,80,000	0	0	0		4,80,000	4,80,000	
							General-Voted		4043	Voucher	57,500	0	0	0		57,500	57,500	
							General-Voted		4046	Voucher	54,60,000	0	0	0		54,60,000	54,60,000	
							General-Voted		4050	Voucher	3,700	0	0	0		3,700	3,700	
							General-Voted		4054	Voucher	6,57,500	0	0	0		6,57,500	6,57,500	
							General-Voted		4058	Voucher	46,400	0	0	0		46,400	46,400	
												Total Object Head-- 28 :				1,96,34,700	0	0
						Total Sub Head :				1,96,34,700	0	0	0		1,96,34,700	1,96,34,700		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	3160	Voucher	22,140	0	0	0	22,140	22,140		
						General-Voted	454	Voucher	1,66,394	2,000	14,000	0	1,50,394	1,64,394		
						Total Object Head-- 1 :				1,88,534	2,000	14,000	0	1,72,534	1,86,534	
					(13) Office Expenses	General-Voted	1879	Voucher	388	0	0	0	388	388		
						Total Object Head-- 13 :				388	0	0	0	388	388	
						Total Sub Head :				1,88,922	2,000	14,000	0	1,72,922	1,86,922	
					Total Minor Head 114 :				2,18,87,470	15,000	2,63,500	30,800	2,15,78,170	2,18,72,470		
					Total Sub Major Head 0 :				2,18,87,470	15,000	2,63,500	30,800	2,15,78,170	2,18,72,470		
					Total Major Head 2014 :				2,18,87,470	15,000	2,63,500	30,800	2,15,78,170	2,18,72,470		
					Total of Month :				2,18,87,470	15,000	2,63,500	30,800	2,15,78,170	2,18,72,470		
Month of Account:		JUL/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	339	Voucher	54,501	1,000	10,000	2,200	41,301	53,501		
						General-Voted	346	Voucher	14,95,745	9,000	1,80,000	24,200	12,82,545	14,86,745		
						General-Voted	347	Voucher	2,24,346	3,000	59,500	4,400	1,57,446	2,21,346		
						Total Object Head-- 1 :				17,74,592	13,000	2,49,500	30,800	14,81,292	17,61,592	
					02. Wages	General-Voted	1772	Voucher	7,082	0	0	0	7,082	7,082		
						General-Voted	1774									

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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/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	02. Wages	General-Voted		1774	Voucher	6,600	0	0	0	6,600	6,600		
					General-Voted		1786	Voucher	7,082	0	0	0	7,082	7,082		
					General-Voted		1788	Voucher	5,900	0	0	0	5,900	5,900		
					Total Object Head-- 2 :				26,664	0	0	0	26,664	26,664		
				(13) Office Expenses	General-Voted		1784	Voucher	1,508	0	0	0	1,508	1,508		
					Total Object Head-- 13 :				1,508	0	0	0	1,508	1,508		
				Total Sub Head :					18,02,764	13,000	2,49,500	30,800	15,09,464	17,89,764		
			(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted		1230	Voucher	1,86,000	0	0	0	1,86,000	1,86,000	
						Total Object Head-- 28 :				1,86,000	0	0	0	1,86,000	1,86,000	
						Total Sub Head :				1,86,000	0	0	0	1,86,000	1,86,000	
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		348	Voucher	1,70,822	2,000	14,000	0	1,54,822	1,68,822	
						Total Object Head-- 1 :				1,70,822	2,000	14,000	0	1,54,822	1,68,822	
					(13) Office Expenses	General-Voted		1780	Voucher	388	0	0	0	388	388	
						Total Object Head-- 13 :				388	0	0	0	388	388	
					Total Sub Head :					1,71,210	2,000	14,000	0	1,55,210	1,69,210	
			Total Minor Head 114 :								21,59,974	15,000	2,63,500	30,800	18,50,674	21,44,974
			Total Sub Major Head 0 :								21,59,974	15,000	2,63,500	30,800	18,50,674	21,44,974
			Total Major Head 2014 :								21,59,974	15,000	2,63,500	30,800	18,50,674	21,44,974
			Total of Month :								21,59,974	15,000	2,63,500	30,800	18,50,674	21,44,974

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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:				AUG/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	193	Voucher	15,92,278	10,000	1,91,000	26,400	13,64,878	15,82,278				
						General-Voted	202	Voucher	2,30,990	3,000	59,500	4,400	1,64,090	2,27,990				
						General-Voted	2761	Voucher	32,606	0	0	0	32,606	32,606				
					Total Object Head-- 1 :					18,55,874	13,000	2,50,500	30,800	15,61,574	18,42,874			
					02. Wages	General-Voted	1833	Voucher	6,600	0	0	0	6,600	6,600				
						General-Voted	2179	Voucher	7,082	0	0	0	7,082	7,082				
						General-Voted	2919	Voucher	7,082	0	0	0	7,082	7,082				
					Total Object Head-- 2 :					20,764	0	0	0	20,764	20,764			
					(11) Travel Expenses	General-Voted	1681	Voucher	1,33,796	0	0	0	1,33,796	1,33,796				
						General-Voted	1682	Voucher	49,778	0	0	0	49,778	49,778				
						General-Voted	1981	Voucher	3,200	0	0	0	3,200	3,200				
					Total Object Head-- 11 :					1,86,774	0	0	0	1,86,774	1,86,774			
					(13) Office Expenses	General-Voted	1832	Voucher	2,835	0	0	0	2,835	2,835				
						General-Voted	1979	Voucher	1,980	0	0	0	1,980	1,980				
					Total Object Head-- 13 :					4,815	0	0	0	4,815	4,815			
			Total Sub Head :					20,68,227	13,000	2,50,500	30,800	17,73,927	20,55,227					
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	195	Voucher	1,75,535	2,000	14,500	0	1,59,035	1,73,535				
						Total Object Head-- 1 :					1,75,535	2,000	14,500	0	1,59,035			
					06.Medical Treatment	General-Voted	2921	Voucher	19,190	0	0	0	19,190	19,190				
						Total Object Head-- 6 :					19,190	0	0	0	19,190			
			(13) Office Expenses		General-Voted	1982	Voucher	389	0	0	0	389	389					

Voucher Wise Expenditure Report
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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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(13) Office Expenses	Total Object Head-- 13 :				389	0	0	0	389	389	
						Total Sub Head :				1,95,114	2,000	14,500	0	1,78,614	1,93,114	
						Total Minor Head 114 :				22,63,341	15,000	2,65,000	30,800	19,52,541	22,48,341	
						Total Sub Major Head 0 :				22,63,341	15,000	2,65,000	30,800	19,52,541	22,48,341	
						Total Major Head 2014 :				22,63,341	15,000	2,65,000	30,800	19,52,541	22,48,341	
Total of Month :										22,63,341	15,000	2,65,000	30,800	19,52,541	22,48,341	
Month of Account:		SEP/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	(01) Salaries	General-Voted	747	Voucher		41,515	0	0	0	41,515	41,515	
						General-Voted	760	Voucher		15,50,763	10,000	1,86,000	26,400	13,28,363	15,40,763	
						General-Voted	762	Voucher		2,30,990	3,000	54,500	4,400	1,69,090	2,27,990	
						Total Object Head-- 1 :				18,23,268	13,000	2,40,500	30,800	15,38,968	18,10,268	
					02. Wages	General-Voted	2533	Voucher		7,082	0	0	0	7,082	7,082	
						General-Voted	2535	Voucher		25,200	0	0	0	25,200	25,200	
						General-Voted	2537	Voucher		6,600	0	0	0	6,600	6,600	
						General-Voted	2539	Voucher		7,082	0	0	0	7,082	7,082	
						General-Voted	2541	Voucher		24,080	0	0	0	24,080	24,080	
						Total Object Head-- 2 :				70,044	0	0	0	70,044	70,044	

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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: SEP/2023														
Major Sub Minor Sub Head Major Head Head Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(13) Office Expenses	General-Voted	2950	Voucher	3,746	0	0	0	3,746	3,746	
					General-Voted	2952	Voucher	1,508	0	0	0	1,508	1,508	
				Total Object Head-- 13 :				5,254	0	0	0	5,254	5,254	
				Total Sub Head :				18,98,566	13,000	2,40,500	30,800	16,14,266	18,85,566	
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	753	Voucher	1,75,535	2,000	14,500	0	1,59,035	1,73,535
						Total Object Head-- 1 :				1,75,535	2,000	14,500	0	1,59,035
				(13) Office Expenses	General-Voted	2951	Voucher	388	0	0	0	388	388	
					Total Object Head-- 13 :				388	0	0	0	388	388
			Total Sub Head :				1,75,923	2,000	14,500	0	1,59,423	1,73,923		
			Total Minor Head 114 :				20,74,489	15,000	2,55,000	30,800	17,73,689	20,59,489		
			Total Sub Major Head 0 :				20,74,489	15,000	2,55,000	30,800	17,73,689	20,59,489		
			Total Major Head 2014 :				20,74,489	15,000	2,55,000	30,800	17,73,689	20,59,489		
Total of Month :				20,74,489	15,000	2,55,000	30,800	17,73,689	20,59,489					
Month of Account: OCT/2023														
Major Sub Minor Sub Head Major Head Head Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	114	(01) Advocate General & Additional Advocate General And Their	(01) Salaries	General-Voted	612	Voucher	15,50,763	0	1,86,000	26,400	13,38,363	15,50,763	
					General-Voted	615	Voucher	2,30,990	0	54,500	4,400	1,72,090	2,30,990	

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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/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		627	Voucher	74,121	0	0	0	74,121	74,121	
					Total Object Head-- 1 :				18,55,874	0	2,40,500	30,800	15,84,574	18,55,874		
					02. Wages	General-Voted		2476	Voucher	7,082	0	0	0	7,082	7,082	
						General-Voted		2478	Voucher	6,600	0	0	0	6,600	6,600	
						General-Voted		2479	Voucher	7,082	0	0	0	7,082	7,082	
						Total Object Head-- 2 :				20,764	0	0	0	20,764	20,764	
					(11) Travel Expenses	General-Voted		2106	Voucher	4,800	0	0	0	4,800	4,800	
						Total Object Head-- 11 :				4,800	0	0	0	4,800	4,800	
					(13) Office Expenses	General-Voted		1811	Voucher	1,509	0	0	0	1,509	1,509	
						General-Voted		1976	Voucher	3,774	0	0	0	3,774	3,774	
						Total Object Head-- 13 :				5,283	0	0	0	5,283	5,283	
			Total Sub Head :				18,86,721	0	2,40,500	30,800	16,15,421	18,86,721				
		(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		619	Voucher	1,75,535	2,000	14,500	0	1,59,035	1,73,535		
					Total Object Head-- 1 :				1,75,535	2,000	14,500	0	1,59,035	1,73,535		
				(13) Office Expenses	General-Voted		1808	Voucher	388	0	0	0	388	388		
					Total Object Head-- 13 :				388	0	0	0	388	388		
					Total Sub Head :				1,75,923	2,000	14,500	0	1,59,423	1,73,923		
		Total Minor Head 114 :				20,62,644	2,000	2,55,000	30,800	17,74,844	20,60,644					
		Total Sub Major Head 0 :				20,62,644	2,000	2,55,000	30,800	17,74,844	20,60,644					

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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/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 :			20,62,644	2,000	2,55,000	30,800		17,74,844	20,60,644				
					Total of Month	:			20,62,644	2,000	2,55,000	30,800		17,74,844	20,60,644				
Month of Account: NOV/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	1351	Voucher	74,121	0	0	0		74,121	74,121				
						General-Voted	1352	Voucher	15,50,763	0	1,86,000	26,400	13,38,363	15,50,763					
						General-Voted	1360	Voucher	2,30,990	0	54,500	4,400	1,72,090	2,30,990					
						General-Voted	1812	Voucher	14,54,289	0	0	0	14,54,289	14,54,289					
						Total Object Head-- 1 :			33,10,163	0	2,40,500	30,800	30,38,863	33,10,163					
					02. Wages	General-Voted	2472	Voucher	6,600	0	0	0	6,600	6,600					
						General-Voted	2474	Voucher	7,082	0	0	0	7,082	7,082					
						General-Voted	2475	Voucher	7,082	0	0	0	7,082	7,082					
						Total Object Head-- 2 :			20,764	0	0	0	20,764	20,764					
					(13) Office Expenses	General-Voted	1363	Voucher	19,66,042	0	0	0	19,66,042	19,66,042					
						General-Voted	2471	Voucher	3,901	0	0	0	3,901	3,901					
						General-Voted	2476	Voucher	1,507	0	0	0	1,507	1,507					
						Total Object Head-- 13 :			19,71,450	0	0	0	19,71,450	19,71,450					
					Total Sub Head :					53,02,377	0	2,40,500	30,800	50,31,077	53,02,377				
											</								

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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/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	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	1809	Voucher	2,27,184	0	0	0	2,27,184	2,27,184	
					Total Object Head-- 1 :				4,02,719	2,000	14,500	0	3,86,219	4,00,719	
					(13) Office Expenses	General-Voted	2478	Voucher	388	0	0	0	388	388	
					Total Object Head-- 13 :				388	0	0	0	388	388	
					Total Sub Head :				4,03,107	2,000	14,500	0	3,86,607	4,01,107	
					Total Minor Head 114 :				57,05,484	2,000	2,55,000	30,800	54,17,684	57,03,484	
					Total Sub Major Head 0 :				57,05,484	2,000	2,55,000	30,800	54,17,684	57,03,484	
Total Major Head 2014 :				57,05,484	2,000	2,55,000	30,800	54,17,684	57,03,484						
Total of Month :				57,05,484	2,000	2,55,000	30,800	54,17,684	57,03,484						
Month of Account:		DEC/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	3425	Voucher	75,321	0	0	0	75,321	75,321	
						General-Voted	3427	Voucher	2,35,957	0	54,500	4,400	1,77,057	2,35,957	
						General-Voted	3465	Voucher	15,89,532	0	1,80,000	26,400	13,83,132	15,89,532	
						General-Voted	411	Voucher	15,89,532	0	1,82,000	26,400	13,81,132	15,89,532	
						General-Voted	444	Voucher	2,35,957	0	54,500	4,400	1,77,057	2,35,957	
						General-Voted	446	Voucher	75,321	0	0	0	75,321	75,321	

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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/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	Total Object Head-- 1 :				38,01,620	0	4,71,000	61,600	32,69,020	38,01,620	
					02. Wages	General-Voted	2140	Voucher	6,600	0	0	0	6,600	6,600		
						General-Voted	2141	Voucher	7,082	0	0	0	7,082	7,082		
						General-Voted	2142	Voucher	8,400	0	0	0	8,400	8,400		
						General-Voted	2144	Voucher	7,082	0	0	0	7,082	7,082		
						Total Object Head-- 2 :				29,164	0	0	0	29,164	29,164	
					(13) Office Expenses	General-Voted	2145	Voucher	1,508	0	0	0	1,508	1,508		
						Total Object Head-- 13 :				1,508	0	0	0	1,508	1,508	
					Total Sub Head :				38,32,292	0	4,71,000	61,600	32,99,692	38,32,292		
					(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	1439	Voucher	4,600	0	0	0	4,600	4,600
			General-Voted	1441				Voucher	1,47,000	0	0	0	1,47,000	1,47,000		
			General-Voted	1445				Voucher	80,000	0	0	0	80,000	80,000		
			General-Voted	1449				Voucher	2,95,000	0	0	0	2,95,000	2,95,000		
			General-Voted	1452				Voucher	30,000	0	0	0	30,000	30,000		
			General-Voted	1458				Voucher	20,37,000	0	0	0	20,37,000	20,37,000		
			General-Voted	1461				Voucher	1,05,000	0	0	0	1,05,000	1,05,000		
			General-Voted	1465				Voucher	17,15,000	0	0	0	17,15,000	17,15,000		
			General-Voted	1467				Voucher	45,000	0	0	0	45,000	45,000		
			General-Voted	1471				Voucher	9,85,600	0	0	0	9,85,600	9,85,600		
			General-Voted	1473				Voucher	8,96,000	0	0	0	8,96,000	8,96,000		
			General-Voted	1475				Voucher	45,62,000	0	0	0	45,62,000	45,62,000		
			Total Object Head-- 28 :				1,09,02,200	0	0	0	1,09,02,200	1,09,02,200				

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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:		DEC/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	(03) Public Prosecutor\Govt. Advocates Etc	Total Sub Head :					1,09,02,200	0	0	0	1,09,02,200	1,09,02,200	
				(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	3421	Voucher	1,80,735	0	12,000	0	1,68,735	1,80,735
							General-Voted	448	Voucher	1,80,735	2,000	15,000	0	1,63,735	1,78,735
							Total Object Head-- 1 :		3,61,470	2,000	27,000	0	3,32,470	3,59,470	
						(13) Office Expenses	General-Voted	2143	Voucher	388	0	0	0	388	388
							General-Voted	457	Voucher	94,400	0	0	0	94,400	94,400
						Total Object Head-- 13 :		94,788	0	0	0	94,788	94,788		
				Total Sub Head :		4,56,258	2,000	27,000	0	4,27,258	4,54,258				
				Total Minor Head 114 :		1,51,90,750	2,000	4,98,000	61,600	1,46,29,150	1,51,88,750				
				Total Sub Major Head 0 :		1,51,90,750	2,000	4,98,000	61,600	1,46,29,150	1,51,88,750				
Total Major Head 2014 :		1,51,90,750	2,000	4,98,000	61,600	1,46,29,150	1,51,88,750								
Total of Month :		1,51,90,750	2,000	4,98,000	61,600	1,46,29,150	1,51,88,750								
Total of DDO 2300001 :		5,52,14,035	92,000	25,96,000	3,08,000	5,22,18,035	5,51,22,035								
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															
Summary of DDO wise expenditure															

Voucher Wise Expenditure Report
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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2300001	Advocate General Meghalaya					
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	1,97,58,903
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	02. Wages	General-Voted	3,18,556
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	06.Medical Treatment	General-Voted	12,829
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(11) Travel Expenses	General-Voted	1,91,574
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(13) Office Expenses	General-Voted	20,31,252
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	3,07,22,900
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	19,68,938
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	06.Medical Treatment	General-Voted	19,190
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(13) Office Expenses	General-Voted	97,893
							5,51,22,035

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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/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		554	Voucher	2,73,995	0	6,500	0		2,67,495	2,73,995
						General-Voted		563	Voucher	47,364	1,000	7,210	2,200		36,954	46,364
						General-Voted		572	Voucher	8,88,869	0	1,04,260	24,200		7,60,409	8,88,869
						Total Object Head-- 1 :				12,10,228	1,000	1,17,970	26,400		10,64,858	12,09,228
					Total Sub Head :				12,10,228	1,000	1,17,970	26,400		10,64,858	12,09,228	
					Total Minor Head 800 :				12,10,228	1,000	1,17,970	26,400		10,64,858	12,09,228	
					Total Sub Major Head 0 :				12,10,228	1,000	1,17,970	26,400		10,64,858	12,09,228	
					Total Major Head 2014 :				12,10,228	1,000	1,17,970	26,400		10,64,858	12,09,228	
Total of Month :										12,10,228	1,000	1,17,970	26,400		10,64,858	12,09,228
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted		922	Voucher	2,73,995	0	6,500	0		2,67,495	2,73,995
						General-Voted		940	Voucher	8,88,869	0	1,04,260	24,200		7,60,409	8,88,869
						General-Voted		943	Voucher	47,364	1,000	7,210	2,200		36,954	46,364
						Total Object Head-- 1 :				12,10,228	1,000	1,17,970	26,400		10,64,858	12,09,228
					02. Wages	General-Voted		951	Voucher	30,000	0	0	0		30,000	30,000
						Total Object Head-- 2 :				30,000	0	0	0		30,000	30,000

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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/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			Total Sub Head :				12,40,228	1,000	1,17,970	26,400	10,94,858	12,39,228		
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted		1581	Voucher	1,32,000	0	0	0	1,32,000	1,32,000		
						Total Object Head-- 2 :				1,32,000	0	0	0	1,32,000	1,32,000		
						Total Sub Head :				1,32,000	0	0	0	1,32,000	1,32,000		
			Total Minor Head 800 :				13,72,228			1,000	1,17,970	26,400	12,26,858	13,71,228			
			Total Sub Major Head 0 :				13,72,228			1,000	1,17,970	26,400	12,26,858	13,71,228			
			Total Major Head 2014 :				13,72,228			1,000	1,17,970	26,400	12,26,858	13,71,228			
Total of Month :						13,72,228	1,000			1,17,970	26,400	12,26,858	13,71,228				
Month of Account:		JUN/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	800	(06) Meghalaya State Legal Services Authority			0	(01) Salaries	General-Voted	1783	Voucher	6,39,294	0	0	0	6,39,294	6,39,294	
			General-Voted	2474	Voucher			12,620	0	0	0	12,620	12,620				
			General-Voted	2476	Voucher			6,240	0	0	0	6,240	6,240				
			General-Voted	2477	Voucher			1,17,840	0	0	0	1,17,840	1,17,840				
			General-Voted	442	Voucher			2,73,995	0	12,000	0	2,61,995	2,73,995				
			General-Voted	463	Voucher			8,88,869	0	1,14,760	24,200	7,49,909	8,88,869				
			General-Voted	471	Voucher			47,364	1,000	7,210	2,200	36,954	46,364				

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Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury Shillong (North) Treasury															
D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong															
Month of Account: JUN/2023															
Major 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	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	Total Object Head-- 1 :			19,86,222	1,000	1,33,970	26,400	18,24,852	19,85,222	
					02. Wages	General-Voted	474	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :			15,000	0	0	0	15,000	15,000		
					(11) Travel Expenses	General-Voted	1787	Voucher	1,690	0	0	0	1,690	1,690	
					Total Object Head-- 11 :			1,690	0	0	0	1,690	1,690		
					(13) Office Expenses	General-Voted	1862	Voucher	2,170	0	0	0	2,170	2,170	
						General-Voted	1864	Voucher	38,800	0	0	0	38,800	38,800	
						General-Voted	1866	Voucher	4,863	0	0	0	4,863	4,863	
						General-Voted	1867	Voucher	19,400	0	0	0	19,400	19,400	
						General-Voted	2478	Voucher	34,950	0	0	0	34,950	34,950	
						General-Voted	2480	Voucher	3,230	0	0	0	3,230	3,230	
						General-Voted	3170	Voucher	4,814	0	0	0	4,814	4,814	
						General-Voted	3173	Voucher	3,731	0	0	0	3,731	3,731	
						General-Voted	4005	Voucher	1,000	0	0	0	1,000	1,000	
					Total Object Head-- 13 :			1,12,958	0	0	0	1,12,958	1,12,958		
			Total Sub Head :			21,15,870	1,000	1,33,970	26,400	19,54,500	21,14,870				
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	475	Voucher	66,000	0	0	0	66,000	66,000	
					Total Object Head-- 2 :			66,000	0	0	0	66,000	66,000		
					Total Sub Head :			66,000	0	0	0	66,000	66,000		
				Total Minor Head 800 :			21,81,870	1,000	1,33,970	26,400	20,20,500	21,80,870			

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00				Total Sub Major Head 0 :				21,81,870	1,000	1,33,970	26,400	20,20,500	21,80,870	
					Total Major Head 2014 :				21,81,870	1,000	1,33,970	26,400	20,20,500	21,80,870	
					Total of Month :				21,81,870	1,000	1,33,970	26,400	20,20,500	21,80,870	
Month of Account:		JUL/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	1758	Voucher	19,992	0	0	0	19,992	19,992	
						General-Voted	333	Voucher	2,81,517	0	12,000	0	2,69,517	2,81,517	
						General-Voted	349	Voucher	9,12,437	0	1,14,760	24,200	7,73,477	9,12,437	
						General-Voted	353	Voucher	48,612	1,000	7,210	2,200	38,202	47,612	
					Total Object Head-- 1 :				12,62,558	1,000	1,33,970	26,400	11,01,188	12,61,558	
				02. Wages	General-Voted	358	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	1605	Voucher	9,700	0	0	0	9,700	9,700		
					General-Voted	1606	Voucher	4,850	0	0	0	4,850	4,850		
					General-Voted	1777	Voucher	4,950	0	0	0	4,950	4,950		
					General-Voted	2092	Voucher	2,500	0	0	0	2,500	2,500		
					General-Voted	2093	Voucher	2,000	0	0	0	2,000	2,000		
					General-Voted	2094	Voucher	500	0	0	0	500	500		
					General-Voted	2096	Voucher	1,012	0	0	0	1,012	1,012		

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Shillong

Up to Accounting Month December of Financial Year 2023-2024

Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong																		
Month of Account:		JUL/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	(13) Office Expenses	General-Voted	2255	Voucher	46,950	0	0	0	46,950	46,950						
									72,462	0	0	0	72,462	72,462						
									Total Object Head-- 13 :											
									Total Sub Head :							13,50,020	1,000	1,33,970	26,400	11,88,650
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	357	Voucher	66,000	0	0	0	66,000	66,000						
									66,000	0	0	0	66,000	66,000						
									Total Object Head-- 2 :											
			Total Sub Head :							66,000	0	0	0	66,000	66,000					
			Total Minor Head 800 :							14,16,020	1,000	1,33,970	26,400	12,54,650	14,15,020					
			Total Sub Major Head 0 :							14,16,020	1,000	1,33,970	26,400	12,54,650	14,15,020					
Total Major Head 2014 :									14,16,020	1,000	1,33,970	26,400	12,54,650	14,15,020						
Total of Month :									14,16,020	1,000	1,33,970	26,400	12,54,650	14,15,020						
Month of Account:		AUG/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	1118	Voucher	97,900	0	12,000	0	85,900	97,900						
						General-Voted	190	Voucher	9,38,577	0	1,15,120	24,200	7,99,257	9,38,577						
						General-Voted	203	Voucher	49,971	1,000	7,210	2,200	39,561	48,971						
						General-Voted	2176	Voucher	1,86,201	0	0	0	1,86,201	1,86,201						
						Total Object Head-- 1 :				12,72,649	1,000	1,34,330	26,400	11,10,919	12,71,649					

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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/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	02. Wages	General-Voted		1122	Voucher	15,000	0	0	0	0	15,000	15,000
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
				(11) Travel Expenses	General-Voted		1125	Voucher	5,532	0	0	0	5,532	5,532	
					General-Voted		1127	Voucher	45,451	0	0	0	45,451	45,451	
				Total Object Head-- 11 :					50,983	0	0	0	50,983	50,983	
				(13) Office Expenses	General-Voted		1120	Voucher	5,000	0	0	0	5,000	5,000	
					General-Voted		1121	Voucher	9,700	0	0	0	9,700	9,700	
					General-Voted		1128	Voucher	4,850	0	0	0	4,850	4,850	
					General-Voted		1542	Voucher	1,000	0	0	0	1,000	1,000	
					General-Voted		1543	Voucher	95	0	0	0	95	95	
					General-Voted		2920	Voucher	33,990	0	0	0	33,990	33,990	
				Total Object Head-- 13 :					54,635	0	0	0	54,635	54,635	
			Total Sub Head :					13,93,267	1,000	1,34,330	26,400	12,31,537	13,92,267		
			(09) Permanent Lok Adalat	02. Wages	General-Voted		1123	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 :					14,59,267	1,000	1,34,330	26,400	12,97,537	14,58,267		
			Total Sub Major Head 0 :					14,59,267	1,000	1,34,330	26,400	12,97,537	14,58,267		
			Total Major Head 2014 :					14,59,267	1,000	1,34,330	26,400	12,97,537	14,58,267		
			Total of Month :					14,59,267	1,000	1,34,330	26,400	12,97,537	14,58,267		

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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:		SEP/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	(01) Salaries	General-Voted		714	Voucher	2,84,101	0	12,000	0	2,72,101	2,84,101	
					General-Voted		739	Voucher	9,38,577	0	1,15,120	24,200	7,99,257	9,38,577	
					General-Voted		751	Voucher	49,971	1,000	7,210	2,200	39,561	48,971	
					Total Object Head-- 1 :				12,72,649	1,000	1,34,330	26,400	11,10,919	12,71,649	
				02. Wages	General-Voted		3162	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
				(11) Travel Expenses	General-Voted		3241	Voucher	4,240	0	0	0	4,240	4,240	
					General-Voted		3368	Voucher	14,992	0	0	0	14,992	14,992	
					Total Object Head-- 11 :				19,232	0	0	0	19,232	19,232	
				Total Sub Head :					13,06,881	1,000	1,34,330	26,400	11,45,151	13,05,881	
			(09) Permanent Lok Adalat	02. Wages	General-Voted		765	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 :					13,72,881	1,000	1,34,330	26,400	12,11,151	13,71,881		
			Total Sub Major Head 0 :					13,72,881	1,000	1,34,330	26,400	12,11,151	13,71,881		
			Total Major Head 2014 :					13,72,881	1,000	1,34,330	26,400	12,11,151	13,71,881		
Total of Month :					13,72,881	1,000	1,34,330	26,400	12,11,151	13,71,881					
Month of Account:		OCT/2023													
Major Head	Sub Major Head	Minor Head	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. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong																										
Month of Account:		OCT/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		573		Voucher		2,84,101		0		12,000		0		2,72,101		2,84,101				
								General-Voted		641		Voucher		49,971		1,000		7,210		2,200		39,561		48,971				
								General-Voted		642		Voucher		9,38,577		0		1,15,120		24,200		7,99,257		9,38,577				
						Total Object Head-- 1 :						12,72,649		1,000		1,34,330		26,400		11,10,919		12,71,649						
						02. Wages		General-Voted		1745		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		1973		Voucher		4,814		0		0		0		4,814		4,814				
								General-Voted		1982		Voucher		1,779		0		0		0		1,779		1,779				
								Total Object Head-- 13 :						6,593		0		0		0		6,593		6,593				
						Total Sub Head :								12,94,242		1,000		1,34,330		26,400		11,32,512		12,93,242				
			(09) Permanent Lok Adalat		0	02. Wages		General-Voted		648		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 :								13,60,242		1,000		1,34,330		26,400		11,98,512		13,59,242				
			Total Sub Major Head 0 :										13,60,242		1,000		1,34,330		26,400		11,98,512		13,59,242					
			Total Major Head 2014 :										13,60,242		1,000		1,34,330		26,400		11,98,512		13,59,242					
Total of Month :										13,60,242		1,000		1,34,330		26,400		11,98,512		13,59,242								
Month of Account:		NOV/2023																										
Major Head		Sub Major Head		Minor Head		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. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong													
Month of Account:		NOV/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	(01) Salaries	General-Voted		1357	Voucher	9,38,577	0	1,15,120	24,200		7,99,257	9,38,577
					General-Voted		1359	Voucher	49,971	1,000	7,210	2,200		39,561	48,971
					General-Voted		1497	Voucher	2,84,101	0	12,000	0		2,72,101	2,84,101
					Total Object Head-- 1 :				12,72,649	1,000	1,34,330	26,400		11,10,919	12,71,649
				(13) Office Expenses	General-Voted		2406	Voucher	1,189	0	0	0		1,189	1,189
					General-Voted		2409	Voucher	29,400	0	0	0		29,400	29,400
					Total Object Head-- 13 :				30,589	0	0	0		30,589	30,589
			Total Sub Head :				13,03,238	1,000	1,34,330	26,400		11,41,508	13,02,238		
			(09) Permanent Lok Adalat	02. Wages	General-Voted		1362	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 :				13,69,238	1,000	1,34,330	26,400		12,07,508	13,68,238		
Total Sub Major Head 0 :					13,69,238	1,000	1,34,330	26,400		12,07,508	13,68,238				
Total Major Head 2014 :					13,69,238	1,000	1,34,330	26,400		12,07,508	13,68,238				
Total of Month :					13,69,238	1,000	1,34,330	26,400		12,07,508	13,68,238				
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong													
Month of Account:		DEC/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	(01) Salaries	General-Voted		3417	Voucher	2,95,773	0	12,000	0	2,83,773	2,95,773	
					General-Voted		3451	Voucher	9,48,177	0	1,15,120	24,200	8,08,857	9,48,177	
					General-Voted		3452	Voucher	50,571	1,000	7,210	2,200	40,161	49,571	
					General-Voted		403	Voucher	2,95,773	0	12,000	0	2,83,773	2,95,773	
					General-Voted		405	Voucher	9,48,177	0	1,15,120	24,200	8,08,857	9,48,177	
					General-Voted		409	Voucher	50,571	1,000	7,210	2,200	40,161	49,571	
				Total Object Head-- 1 :				25,89,042	2,000	2,68,660	52,800	22,65,582	25,87,042		
				02. Wages	General-Voted		453	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-Voted		1912	Voucher	14,700	0	0	0	14,700	14,700	
					Total Object Head-- 13 :				14,700	0	0	0	14,700	14,700	
				Total Sub Head :				26,33,742	2,000	2,68,660	52,800	23,10,282	26,31,742		
			(09) Permanent Lok Adalat	02. Wages	General-Voted		3472	Voucher	66,000	0	0	0	66,000	66,000	
					General-Voted		455	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 :				27,65,742	2,000	2,68,660	52,800	24,42,282	27,63,742			
			Total Sub Major Head 0 :				27,65,742	2,000	2,68,660	52,800	24,42,282	27,63,742			
			Total Major Head 2014 :				27,65,742	2,000	2,68,660	52,800	24,42,282	27,63,742			
			Total of Month :				27,65,742	2,000	2,68,660	52,800	24,42,282	27,63,742			

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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							
Total of DDO		2300002 :	1,45,07,716	10,000	13,09,860	2,64,000	1,29,23,856	1,44,97,716
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :		1,44,97,716						
Summary of DDO wise expenditure								
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	1,33,38,874	
2014	00	800	(06) Meghalaya State Legal Services Authority	0	02. Wages	General-Voted	1,35,000	
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(11) Travel Expenses	General-Voted	71,905	
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(13) Office Expenses	General-Voted	2,91,937	
2014	00	800	(09) Permanent Lok Adalat	0	02. Wages	General-Voted	6,60,000	
							1,44,97,716	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted		586	Voucher	4,18,484	7,000	29,630	15,400	3,66,454	4,11,484	
Total Object Head-- 1 :										4,18,484	7,000	29,630	15,400	3,66,454	4,11,484	
Total Sub Head :										4,18,484	7,000	29,630	15,400	3,66,454	4,11,484	
Total Minor Head 800 :										4,18,484	7,000	29,630	15,400	3,66,454	4,11,484	
Total Sub Major Head 0 :										4,18,484	7,000	29,630	15,400	3,66,454	4,11,484	
Total Major Head 2014 :										4,18,484	7,000	29,630	15,400	3,66,454	4,11,484	
Total of Month :										4,18,484	7,000	29,630	15,400	3,66,454	4,11,484	
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted		950	Voucher	4,18,484	7,000	23,630	15,400	3,72,454	4,11,484	
Total Object Head-- 1 :										4,18,484	7,000	23,630	15,400	3,72,454	4,11,484	
					(13) Office Expenses	General-Voted		2253	Voucher	774	0	0	0	774	774	
Total Object Head-- 13 :										774	0	0	0	774	774	
Total Sub Head :										4,19,258	7,000	23,630	15,400	3,73,228	4,12,258	
Total Minor Head 800 :										4,19,258	7,000	23,630	15,400	3,73,228	4,12,258	
Total Sub Major Head 0 :										4,19,258	7,000	23,630	15,400	3,73,228	4,12,258	

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Demand :			04 ADMINISTRATION OF JUSTICE															
Department :			Law Department															
Treasury			Shillong (North) Treasury															
D.D.O. :			2300003 Secretary Meghalaya State Law Commission Shillong															
Month of Account:			MAY/2023															
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014						Total Major Head			2014 :			4,19,258	7,000	23,630	15,400	3,73,228	4,12,258	
						Total of Month			:			4,19,258	7,000	23,630	15,400	3,73,228	4,12,258	
Month of Account:			JUN/2023															
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted		1859	Voucher	54,404	0	0	0	54,404	54,404			
						General-Voted		457	Voucher	4,18,484	7,000	29,630	15,400	3,66,454	4,11,484			
						Total Object Head-- 1 :				4,72,888	7,000	29,630	15,400	4,20,858	4,65,888			
						Total Sub Head :				4,72,888	7,000	29,630	15,400	4,20,858	4,65,888			
						Total Minor Head 800 :				4,72,888	7,000	29,630	15,400	4,20,858	4,65,888			
						Total Sub Major Head 0 :				4,72,888	7,000	29,630	15,400	4,20,858	4,65,888			
						Total Major Head 2014 :				4,72,888	7,000	29,630	15,400	4,20,858	4,65,888			
						Total of Month			:			4,72,888	7,000	29,630	15,400	4,20,858	4,65,888	
Month of Account:			JUL/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	0	(01) Salaries	General-Voted		351	Voucher	4,29,372	7,000	29,630	15,400	3,77,342	4,22,372			

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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/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	Total Object Head-- 1 :				4,29,372	7,000	29,630	15,400	3,77,342	4,22,372		
						Total Sub Head :				4,29,372	7,000	29,630	15,400	3,77,342	4,22,372		
						Total Minor Head 800 :				4,29,372	7,000	29,630	15,400	3,77,342	4,22,372		
						Total Sub Major Head 0 :				4,29,372	7,000	29,630	15,400	3,77,342	4,22,372		
						Total Major Head 2014 :				4,29,372	7,000	29,630	15,400	3,77,342	4,22,372		
						Total of Month :				4,29,372	7,000	29,630	15,400	3,77,342	4,22,372		
Month of Account:		AUG/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				200	Voucher	4,41,854	7,000	30,050	15,400	3,89,404	4,34,854
						Total Object Head-- 1 :				4,41,854	7,000	30,050	15,400	3,89,404	4,34,854		
						Total Sub Head :				4,41,854	7,000	30,050	15,400	3,89,404	4,34,854		
						Total Minor Head 800 :				4,41,854	7,000	30,050	15,400	3,89,404	4,34,854		
						Total Sub Major Head 0 :				4,41,854	7,000	30,050	15,400	3,89,404	4,34,854		
						Total Major Head 2014 :				4,41,854	7,000	30,050	15,400	3,89,404	4,34,854		
Total of Month :				4,41,854	7,000	30,050	15,400	3,89,404	4,34,854								
Month of Account:		SEP/2023															

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Shillong

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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/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		744	Voucher	4,41,854	0	40,050	15,400		3,86,404	4,41,854
						Total Object Head-- 1 :				4,41,854	0	40,050	15,400		3,86,404	4,41,854
						Total Sub Head :				4,41,854	0	40,050	15,400		3,86,404	4,41,854
						Total Minor Head 800 :				4,41,854	0	40,050	15,400		3,86,404	4,41,854
						Total Sub Major Head 0 :				4,41,854	0	40,050	15,400		3,86,404	4,41,854
						Total Major Head 2014 :				4,41,854	0	40,050	15,400		3,86,404	4,41,854
						Total of Month :				4,41,854	0	40,050	15,400		3,86,404	4,41,854
Month of Account:		OCT/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		623	Voucher	4,41,854	0	40,050	15,400		3,86,404	4,41,854
						Total Object Head-- 1 :				4,41,854	0	40,050	15,400		3,86,404	4,41,854
					06.Medical Treatment	General-Voted		1990	Voucher	86,369	0	0	0		86,369	86,369
						Total Object Head-- 6 :				86,369	0	0	0		86,369	86,369
						Total Sub Head :				5,28,223	0	40,050	15,400		4,72,773	5,28,223
						Total Minor Head 800 :				5,28,223	0	40,050	15,400		4,72,773	5,28,223
						Total Sub Major Head 0 :				5,28,223	0	40,050	15,400		4,72,773	5,28,223

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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/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 :		5,28,223		0		40,050		15,400		4,72,773		5,28,223			
															Total of Month :				5,28,223		0		40,050		15,400		4,72,773		5,28,223			
Month of Account: NOV/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		1349		Voucher		4,41,854		0		40,050		15,400		3,86,404		4,41,854		
															Total Object Head-- 1 :				4,41,854		0		40,050		15,400		3,86,404		4,41,854			
															Total Sub Head :				4,41,854		0		40,050		15,400		3,86,404		4,41,854			
															Total Minor Head		800 :		4,41,854		0		40,050		15,400		3,86,404		4,41,854			
															Total Sub Major Head		0 :		4,41,854		0		40,050		15,400		3,86,404		4,41,854			
															Total Major Head		2014 :		4,41,854		0		40,050		15,400		3,86,404		4,41,854			
															Total of Month :				4,41,854		0		40,050		15,400		3,86,404		4,41,854			
Month of Account: DEC/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		2136		Voucher		2,10,237		0		0		0		2,10,237		2,10,237		
															General-Voted		2865		Voucher		49,000		0		0		0		49,000		49,000	

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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:		DEC/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		3442	Voucher	4,47,854	0	30,050	15,400	4,02,404	4,47,854				
						General-Voted		3467	Voucher	44,000	0	0	0	44,000	44,000				
						General-Voted		3468	Voucher	83,612	0	0	0	83,612	83,612				
						General-Voted		439	Voucher	4,47,854	0	30,050	15,400	4,02,404	4,47,854				
					Total Object Head-- 1 :					12,82,557	0	60,100	30,800	11,91,657	12,82,557				
					02. Wages	General-Voted		1750	Voucher	4,63,184	0	0	0	4,63,184	4,63,184				
						General-Voted		1751	Voucher	90,193	0	0	0	90,193	90,193				
						Total Object Head-- 2 :					5,53,377	0	0	0	5,53,377	5,53,377			
					Total Sub Head :					18,35,934	0	60,100	30,800	17,45,034	18,35,934				
					Total Minor Head 800 :					18,35,934	0	60,100	30,800	17,45,034	18,35,934				
Total Sub Major Head 0 :					18,35,934	0	60,100	30,800	17,45,034	18,35,934									
Total Major Head 2014 :					18,35,934	0	60,100	30,800	17,45,034	18,35,934									
Total of Month :					18,35,934	0	60,100	30,800	17,45,034	18,35,934									
Total of DDO 2300003 :					54,29,721	35,000	3,22,820	1,54,000	49,17,901	53,94,721									
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			
Summary of DDO wise expenditure																			
53,94,721																			

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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						
<u>Summary of DDO wise expenditure</u>							
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	47,54,201
2014	00	800	(04) State Law Commision	0	02. Wages	General-Voted	5,53,377
2014	00	800	(04) State Law Commision	0	06.Medical Treatment	General-Voted	86,369
2014	00	800	(04) State Law Commision	0	(13) Office Expenses	General-Voted	774
							53,94,721

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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/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		1443	Voucher	59,712	0	15,000	0	44,712	59,712		
						General-Voted		555	Voucher	4,32,991	0	0	0	4,32,991	4,32,991		
						General-Voted		580	Voucher	5,04,363	0	66,000	8,800	4,29,563	5,04,363		
						Total Object Head-- 1 :				9,97,066	0	81,000	8,800	9,07,266	9,97,066		
					Total Sub Head :				9,97,066	0	81,000	8,800	9,07,266	9,97,066			
					Total Minor Head 108 :				9,97,066	0	81,000	8,800	9,07,266	9,97,066			
					Total Sub Major Head 0 :				9,97,066	0	81,000	8,800	9,07,266	9,97,066			
					Total Major Head 2014 :				9,97,066	0	81,000	8,800	9,07,266	9,97,066			
Total of Month :					9,97,066	0	81,000	8,800	9,07,266	9,97,066							
Month of Account:		MAY/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		917	Voucher	4,32,991	0	0	0	4,32,991	4,32,991		
						General-Voted		936	Voucher	5,64,275	0	81,000	8,800	4,74,475	5,64,275		
						Total Object Head-- 1 :				9,97,266	0	81,000	8,800	9,07,466	9,97,266		
					02. Wages	General-Voted		1565	Voucher	1,60,758	0	0	0	1,60,758	1,60,758		
						Total Object Head-- 2 :				1,60,758	0	0	0	1,60,758	1,60,758		
Total Sub Head :						11,58,024	0	81,000	8,800	10,68,224	11,58,024						

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong														
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	Total Minor Head 108 :						11,58,024	0	81,000	8,800		10,68,224	11,58,024	
			Total Sub Major Head 0 :						11,58,024	0	81,000	8,800		10,68,224	11,58,024	
			Total Major Head 2014 :						11,58,024	0	81,000	8,800		10,68,224	11,58,024	
Total of Month :										11,58,024	0	81,000	8,800		10,68,224	11,58,024
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		1779	Voucher	13,15,751	0	0	0		13,15,751	13,15,751
						General-Voted		3588	Voucher	90,279	0	0	0		90,279	90,279
						General-Voted		3591	Voucher	74,500	0	0	0		74,500	74,500
						General-Voted		3594	Voucher	59,150	0	0	0		59,150	59,150
						General-Voted		444	Voucher	4,32,991	0	0	0		4,32,991	4,32,991
						General-Voted		448	Voucher	5,64,275	0	1,08,000	8,800		4,47,475	5,64,275
						Total Object Head-- 1 :				25,36,946	0	1,08,000	8,800		24,20,146	25,36,946
				02. Wages		General-Voted		1477	Voucher	80,379	0	0	0		80,379	80,379
						Total Object Head-- 2 :				80,379	0	0	0		80,379	80,379
						Total Sub Head :				26,17,325	0	1,08,000	8,800		25,00,525	26,17,325
Total Minor Head 108 :						26,17,325	0	1,08,000	8,800		25,00,525	26,17,325				

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	Total Sub Major Head 0 :								26,17,325	0	1,08,000	8,800		25,00,525	26,17,325
		Total Major Head 2014 :								26,17,325	0	1,08,000	8,800		25,00,525	26,17,325
		Total of Month :								26,17,325	0	1,08,000	8,800		25,00,525	26,17,325
Month of Account:		JUL/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		335	Voucher	4,48,783	0	0	0		4,48,783	4,48,783
						General-Voted		337	Voucher	5,81,440	0	1,08,000	8,800		4,64,640	5,81,440
						Total Object Head-- 1 :				10,30,223	0	1,08,000	8,800		9,13,423	10,30,223
				02. Wages		General-Voted		354	Voucher	80,379	0	0	0		80,379	80,379
						Total Object Head-- 2 :				80,379	0	0	0		80,379	80,379
					Total Sub Head :					11,10,602	0	1,08,000	8,800		9,93,802	11,10,602
				Total Minor Head 108 :						11,10,602	0	1,08,000	8,800		9,93,802	11,10,602
				Total Sub Major Head 0 :						11,10,602	0	1,08,000	8,800		9,93,802	11,10,602
Total Major Head 2014 :						11,10,602	0	1,08,000	8,800		9,93,802	11,10,602				
Total of Month :						11,10,602	0	1,08,000	8,800		9,93,802	11,10,602				
Month of Account:		AUG/2023														

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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/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		175	Voucher	4,57,417	0	0	0		4,57,417	4,57,417
						General-Voted		197	Voucher	5,98,503	0	1,08,000	8,800		4,81,703	5,98,503
						Total Object Head-- 1 :				10,55,920	0	1,08,000	8,800		9,39,120	10,55,920
					02. Wages	General-Voted		1359	Voucher	80,379	0	0	0		80,379	80,379
						Total Object Head-- 2 :				80,379	0	0	0		80,379	80,379
					Total Sub Head :					11,36,299	0	1,08,000	8,800		10,19,499	11,36,299
				Total Minor Head 108 :						11,36,299	0	1,08,000	8,800		10,19,499	11,36,299
				Total Sub Major Head 0 :						11,36,299	0	1,08,000	8,800		10,19,499	11,36,299
				Total Major Head 2014 :						11,36,299	0	1,08,000	8,800		10,19,499	11,36,299
				Total of Month :						11,36,299	0	1,08,000	8,800		10,19,499	11,36,299
Month of Account:		SEP/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		662	Voucher	4,57,417	0	0	0		4,57,417	4,57,417
						General-Voted		732	Voucher	17,708	0	0	0		17,708	17,708
						General-Voted		748	Voucher	5,98,503	0	1,08,000	8,800		4,81,703	5,98,503
						Total Object Head-- 1 :				10,73,628	0	1,08,000	8,800		9,56,828	10,73,628
					02. Wages	General-Voted		1440	Voucher	80,379	0	0	0		80,379	80,379

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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/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 :				80,379	0	0	0	0	80,379	80,379
					(13) Office Expenses	General-Voted	3434	Voucher	6,562	0	0	0	6,562	6,562		
						General-Voted	3435	Voucher	15,392	0	0	0	15,392	15,392		
					Total Object Head-- 13 :				21,954	0	0	0	21,954	21,954		
					Total Sub Head :				11,75,961	0	1,08,000	8,800	10,59,161	11,75,961		
					Total Minor Head 108 :				11,75,961	0	1,08,000	8,800	10,59,161	11,75,961		
					Total Sub Major Head 0 :				11,75,961	0	1,08,000	8,800	10,59,161	11,75,961		
Total Major Head 2014 :				11,75,961	0	1,08,000	8,800	10,59,161	11,75,961							
Total of Month :				11,75,961	0	1,08,000	8,800	10,59,161	11,75,961							
Month of Account:		OCT/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	583	Voucher	4,57,417	0	0	0	0	4,57,417	4,57,417	
						General-Voted	620	Voucher	5,98,503	0	1,08,000	8,800	4,81,703	5,98,503		
						Total Object Head-- 1 :				10,55,920	0	1,08,000	8,800	9,39,120	10,55,920	
					02. Wages	General-Voted	1805	Voucher	80,379	0	0	0	80,379	80,379		
						Total Object Head-- 2 :				80,379	0	0	0	80,379	80,379	
					(11) Travel Expenses	General-Voted	2600	Voucher	30,132	0	0	0	30,132	30,132		

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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/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	Total Object Head-- 11 :				30,132	0	0	0		30,132	30,132
					(13) Office Expenses	General-Voted	2474	Voucher	44,295	0	0	0	44,295	44,295		
					Total Object Head-- 13 :				44,295	0	0	0	44,295	44,295		
					Total Sub Head :				12,10,726	0	1,08,000	8,800	10,93,926	12,10,726		
					Total Minor Head 108 :				12,10,726	0	1,08,000	8,800	10,93,926	12,10,726		
					Total Sub Major Head 0 :				12,10,726	0	1,08,000	8,800	10,93,926	12,10,726		
					Total Major Head 2014 :				12,10,726	0	1,08,000	8,800	10,93,926	12,10,726		
Total of Month :										12,10,726	0	1,08,000	8,800	10,93,926	12,10,726	
Month of Account:		NOV/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	1345	Voucher	4,57,417	0	0	0		4,57,417	4,57,417	
						General-Voted	1350	Voucher	6,04,845	0	1,08,000	8,800	4,88,045	6,04,845		
						General-Voted	1586	Voucher	6,342	0	0	0	6,342	6,342		
						Total Object Head-- 1 :			10,68,604	0	1,08,000	8,800	9,51,804	10,68,604		
					02. Wages	General-Voted	1498	Voucher	80,379	0	0	0	80,379	80,379		
						Total Object Head-- 2 :			80,379	0	0	0	80,379	80,379		
						Total Sub Head :			11,48,983	0	1,08,000	8,800	10,32,183	11,48,983		

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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/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014		00	108	Total Minor Head 108 :						11,48,983	0	1,08,000	8,800		10,32,183	11,48,983	
				Total Sub Major Head 0 :						11,48,983	0	1,08,000	8,800		10,32,183	11,48,983	
				Total Major Head 2014 :						11,48,983	0	1,08,000	8,800		10,32,183	11,48,983	
				Total of Month :						11,48,983	0	1,08,000	8,800		10,32,183	11,48,983	
Month of Account:		DEC/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		1420	Voucher	3,21,808	0	0	0		3,21,808	3,21,808	
						General-Voted		1431	Voucher	6,11,445	0	1,11,000	8,800		4,91,645	6,11,445	
						General-Voted		2139	Voucher	33,424	0	0	0		33,424	33,424	
						General-Voted		3416	Voucher	3,21,808	0	0	0		3,21,808	3,21,808	
						General-Voted		3463	Voucher	6,11,445	0	81,000	8,800		5,21,645	6,11,445	
						Total Object Head-- 1 :				18,99,930	0	1,92,000	17,600		16,90,330	18,99,930	
				02. Wages		General-Voted		1428	Voucher	80,379	0	0	0		80,379	80,379	
						Total Object Head-- 2 :				80,379	0	0	0		80,379	80,379	
				Total Sub Head :						19,80,309	0	1,92,000	17,600		17,70,709	19,80,309	
				Total Minor Head 108 :						19,80,309	0	1,92,000	17,600		17,70,709	19,80,309	
				Total Sub Major Head 0 :						19,80,309	0	1,92,000	17,600		17,70,709	19,80,309	

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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/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
																8009	-	7610			
2014								Total Major Head	2014 :				19,80,309	0	1,92,000	17,600	17,70,709	19,80,309			
								Total of Month	:				19,80,309	0	1,92,000	17,600	17,70,709	19,80,309			
								Total of DDO	2300004 :				1,25,35,295	0	10,02,000	88,000	1,14,45,295	1,25,35,295			
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
																		DDO wise Total (Original +Reconcilation+IA) :			1,25,35,295
Summary of DDO wise expenditure																					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(01) Salaries		General-Voted									1,17,15,503		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	02. Wages		General-Voted									7,23,411		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(11) Travel Expenses		General-Voted									30,132		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(13) Office Expenses		General-Voted									66,249		
																					1,25,35,295

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Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300005 District & Session Judge Shillong													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1044	Voucher	18,38,460	0	27,784	0	18,10,676	18,38,460	
					General-Voted		556	Voucher	1,43,558	0	12,000	0	1,31,558	1,43,558	
					General-Voted		557	Voucher	4,11,158	3,000	35,000	8,800	3,64,358	4,08,158	
					General-Voted		559	Voucher	10,34,278	9,000	1,28,800	13,200	8,83,278	10,25,278	
					General-Voted		565	Voucher	38,000	0	0	0	38,000	38,000	
					Total Object Head-- I :				34,65,454	12,000	2,03,584	22,000	32,27,870	34,53,454	
					Total Sub Head :				34,65,454	12,000	2,03,584	22,000	32,27,870	34,53,454	
					Total Minor Head 105 :				34,65,454	12,000	2,03,584	22,000	32,27,870	34,53,454	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		399	Voucher	3,55,773	2,000	30,700	4,400	3,18,673	3,53,773
						Total Object Head-- I :				3,55,773	2,000	30,700	4,400	3,18,673	3,53,773
						Total Sub Head :				3,55,773	2,000	30,700	4,400	3,18,673	3,53,773
						Total Minor Head 108 :				3,55,773	2,000	30,700	4,400	3,18,673	3,53,773
						Total Sub Major Head 0 :				38,21,227	14,000	2,34,284	26,400	35,46,543	38,07,227
						Total Major Head 2014 :				38,21,227	14,000	2,34,284	26,400	35,46,543	38,07,227
Total of Month :								38,21,227	14,000	2,34,284	26,400	35,46,543	38,07,227		
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014		00	108	Total Minor Head 108 :						3,55,773	2,000	30,700	4,400	3,18,673	3,53,773	
				Total Sub Major Head 0 :						50,47,206	14,000	2,24,284	26,400	47,82,522	50,33,206	
				Total Major Head 2014 :						50,47,206	14,000	2,24,284	26,400	47,82,522	50,33,206	
				Total of Month :						50,47,206	14,000	2,24,284	26,400	47,82,522	50,33,206	
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1573	Voucher	17,400	0	0	0	17,400	17,400		
					General-Voted		1857	Voucher	36,25,428	0	0	0	36,25,428	36,25,428		
					General-Voted		2288	Voucher	1,33,980	0	0	0	1,33,980	1,33,980		
					General-Voted		2290	Voucher	54,880	0	0	0	54,880	54,880		
					General-Voted		2291	Voucher	19,180	0	0	0	19,180	19,180		
					General-Voted		436	Voucher	18,12,714	0	0	0	18,12,714	18,12,714		
					General-Voted		438	Voucher	18,89,612	0	27,784	0	18,61,828	18,89,612		
					General-Voted		458	Voucher	10,34,278	9,000	1,18,800	13,200	8,93,278	10,25,278		
					General-Voted		461	Voucher	4,11,158	3,000	35,000	8,800	3,64,358	4,08,158		
					General-Voted		464	Voucher	20,600	0	0	0	20,600	20,600		
					General-Voted		466	Voucher	1,43,558	0	12,000	0	1,31,558	1,43,558		
					Total Object Head-- 1 :						91,62,788	12,000	1,93,584	22,000	89,35,204	91,50,788
					06.Medical Treatment	General-Voted	3599	Voucher	21,929	0	0	0	21,929	21,929		

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

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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/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		1216	Voucher	18,89,612	0	27,784	0	18,61,828	18,89,612		
					General-Voted		1762	Voucher	2,04,608	0	0	0	2,04,608	2,04,608		
					General-Voted		2091	Voucher	1,38,402	0	0	0	1,38,402	1,38,402		
					General-Voted		341	Voucher	4,22,134	3,000	35,000	8,800	3,75,334	4,19,134		
					General-Voted		342	Voucher	1,64,794	0	12,000	0	1,52,794	1,64,794		
					General-Voted		343	Voucher	10,38,874	9,000	1,18,800	13,200	8,97,874	10,29,874		
					General-Voted		344	Voucher	20,600	0	0	0	20,600	20,600		
					Total Object Head-- 1 :					38,79,024	12,000	1,93,584	22,000	36,51,440	38,67,024	
				02. Wages	General-Voted		355	Voucher	2,35,244	0	0	0	2,35,244	2,35,244		
					Total Object Head-- 2 :					2,35,244	0	0	0	2,35,244	2,35,244	
		06.Medical Treatment	General-Voted		3206	Voucher	0	0	0	0	0	0	0			
			Total Object Head-- 6 :					0	0	0	0	0	0			
		Total Sub Head :					41,14,268	12,000	1,93,584	22,000	38,86,684	41,02,268				
		Total Minor Head 105 :					41,14,268	12,000	1,93,584	22,000	38,86,684	41,02,268				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1070	Voucher	3,65,209	2,000	30,700	4,400	3,28,109	3,63,209	
						Total Object Head-- 1 :					3,65,209	2,000	30,700	4,400	3,28,109	3,63,209
						Total Sub Head :					3,65,209	2,000	30,700	4,400	3,28,109	3,63,209
						Total Minor Head 108 :					3,65,209	2,000	30,700	4,400	3,28,109	3,63,209
						Total Sub Major Head 0 :					44,79,477	14,000	2,24,284	26,400	42,14,793	44,65,477

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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/2023																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014							Total Major Head	2014 :			44,79,477	14,000	2,24,284	26,400	42,14,793	44,65,477	
							Total of Month :				44,79,477	14,000	2,24,284	26,400	42,14,793	44,65,477	
Month of Account: AUG/2023																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	1679	Voucher	1,14,533	0	0	0	1,14,533	1,14,533				
					General-Voted	1680	Voucher	15,030	0	0	15,030	15,030					
					General-Voted	172	Voucher	17,99,252	0	27,784	0	17,71,468	17,99,252				
					General-Voted	178	Voucher	1,68,918	0	12,000	0	1,56,918	1,68,918				
					General-Voted	180	Voucher	22,200	0	0	0	22,200	22,200				
					General-Voted	182	Voucher	42,800	0	0	0	42,800	42,800				
					General-Voted	184	Voucher	4,41,041	3,000	36,730	8,800	3,92,511	4,38,041				
					General-Voted	187	Voucher	10,69,393	9,000	1,28,400	13,200	9,18,793	10,60,393				
					General-Voted	2763	Voucher	2,07,737	0	0	0	2,07,737	2,07,737				
					Total Object Head-- 1 :					38,80,904	12,000	2,04,914	22,000	36,41,990	38,68,904		
			02. Wages	General-Voted	1129	Voucher	2,27,502	0	0	0	2,27,502	2,27,502					
				Total Object Head-- 2 :					2,27,502	0	0	0	2,27,502	2,27,502			
				Total Sub Head :					41,08,406	12,000	2,04,914	22,000	38,69,492	40,96,406			
			Total Minor Head 105 :					41,08,406	12,000	2,04,914	22,000	38,69,492	40,96,406				
					108	(01) Courts Of Deputy	0	(01) Salaries	Voted-Sixth-	605	Voucher	3,75,930	2,000	31,100	4,400	3,38,430	3,73,930

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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/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	Total Object Head-- I :			3,75,930	2,000	31,100	4,400	3,38,430	3,73,930		
						Total Sub Head :			3,75,930	2,000	31,100	4,400	3,38,430	3,73,930		
						Total Minor Head 108 :			3,75,930	2,000	31,100	4,400	3,38,430	3,73,930		
						Total Sub Major Head 0 :			44,84,336	14,000	2,36,014	26,400	42,07,922	44,70,336		
						Total Major Head 2014 :			44,84,336	14,000	2,36,014	26,400	42,07,922	44,70,336		
Total of Month :						44,84,336	14,000	2,36,014	26,400	42,07,922	44,70,336					
Month of Account:		SEP/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	2071	Voucher	1,86,901	0	0	0	1,86,901	1,86,901		
						General-Voted	2656	Voucher	2,21,450	0	0	0	2,21,450	2,21,450		
						General-Voted	663	Voucher	16,93,835	0	27,784	0	16,66,051	16,93,835		
						General-Voted	723	Voucher	20,600	0	0	0	20,600	20,600		
						General-Voted	726	Voucher	4,41,041	3,000	36,730	8,800	3,92,511	4,38,041		
						General-Voted	733	Voucher	1,68,918	0	12,000	0	1,56,918	1,68,918		
						General-Voted	736	Voucher	10,69,846	9,000	1,19,400	13,200	9,28,246	10,60,846		
						General-Voted	757	Voucher	20,052	0	0	0	20,052	20,052		
						Total Object Head-- I :			38,22,643	12,000	1,95,914	22,000	35,92,729	38,10,643		
					02. Wages	General-Voted	764	Voucher	2,20,244	0	0	0	2,20,244	2,20,244		

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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/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.,	02. Wages	Total Object Head-- 2 :			2,20,244	0	0	0	2,20,244	2,20,244			
				(13) Office Expenses	General-Voted	3242	Voucher	8,215	0	0	0	8,215	8,215			
					General-Voted	3243	Voucher	12,829	0	0	0	12,829	12,829			
					Total Object Head-- 13 :			21,044	0	0	0	21,044	21,044			
				Total Sub Head :			40,63,931	12,000	1,95,914	22,000	38,34,017	40,51,931				
		Total Minor Head 105 :			40,63,931	12,000	1,95,914	22,000	38,34,017	40,51,931						
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	1338	Voucher	3,75,930	2,000	31,100	4,400	3,38,430	3,73,930			
					Total Object Head-- 1 :			3,75,930	2,000	31,100	4,400	3,38,430	3,73,930			
					Total Sub Head :			3,75,930	2,000	31,100	4,400	3,38,430	3,73,930			
					Total Minor Head 108 :			3,75,930	2,000	31,100	4,400	3,38,430	3,73,930			
					Total Sub Major Head 0 :			1,30,89,961	14,000	2,27,014	26,400	1,28,22,547	1,30,75,961			
		Total Major Head 2014 :			1,30,89,961	14,000	2,27,014	26,400	1,28,22,547	1,30,75,961						
		Total of Month :			1,30,89,961	14,000	2,27,014	26,400	1,28,22,547	1,30,75,961						
		Month of Account:		OCT/2023												

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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/2023																						
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																				8009 - 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1431		Voucher		22,200		0		0		0		22,200		22,200					
					General-Voted		2311		Voucher		14,000		0		0		0		14,000		14,000					
					General-Voted		576		Voucher		16,93,835		0		27,784		0		16,66,051		16,93,835					
					General-Voted		588		Voucher		20,600		0		0		0		20,600		20,600					
					General-Voted		591		Voucher		2,13,097		0		0		0		2,13,097		2,13,097					
					General-Voted		604		Voucher		21,390		0		0		0		21,390		21,390					
					General-Voted		628		Voucher		4,41,041		0		26,730		8,800		4,05,511		4,41,041					
					General-Voted		631		Voucher		3,020		0		0		0		3,020		3,020					
					General-Voted		634		Voucher		10,69,846		0		1,16,900		13,200		9,39,746		10,69,846					
					General-Voted		636		Voucher		1,68,918		0		12,000		0		1,56,918		1,68,918					
				Total Object Head-- 1 :										36,67,947		0		1,83,414		22,000		34,62,533		36,67,947		
				02. Wages	General-Voted		1985		Voucher		29,264		0		0		0		29,264		29,264					
					General-Voted		647		Voucher		2,17,082		0		0		0		2,17,082		2,17,082					
				Total Object Head-- 2 :										2,46,346		0		0		0		2,46,346		2,46,346		
				(11) Travel Expenses	General-Voted		1971		Voucher		4,592		0		0		0		4,592		4,592					
					General-Voted		1974		Voucher		11,293		0		0		0		11,293		11,293					
					General-Voted		1983		Voucher		14,642		0		0		0		14,642		14,642					
					General-Voted		1988		Voucher		9,683		0		0		0		9,683		9,683					
				Total Object Head-- 11 :										40,210		0		0		0		40,210		40,210		
				(13) Office Expenses	General-Voted		1550		Voucher		20,613		0		0		0		20,613		20,613					
					General-Voted		1978		Voucher		26,061		0		0		0		26,061		26,061					
					General-Voted		1980		Voucher		10,080		0		0		0		10,080		10,080					

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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:		OCT/2023																											
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		Head		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.,		(13) Office Expenses		Total Object Head-- 13 :				56,754		0		0			0		56,754		56,754				
										Total Sub Head :				40,11,257		0		1,83,414			22,000		38,05,843		40,11,257				
										Total Minor Head 105 :				40,11,257		0		1,83,414			22,000		38,05,843		40,11,257				
				108		(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		1500		Voucher		3,78,950		0		31,230		4,400		3,43,320		3,78,950	
										Total Object Head-- 1 :				3,78,950		0		31,230			4,400		3,43,320		3,78,950				
										Total Sub Head :				3,78,950		0		31,230			4,400		3,43,320		3,78,950				
										Total Minor Head 108 :				3,78,950		0		31,230			4,400		3,43,320		3,78,950				
										Total Sub Major Head 0 :				43,90,207		0		2,14,644			26,400		41,49,163		43,90,207				
										Total Major Head 2014 :				43,90,207		0		2,14,644			26,400		41,49,163		43,90,207				
										Total of Month :				43,90,207		0		2,14,644			26,400		41,49,163		43,90,207				
Month of Account:		NOV/2023																											
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		Head		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		1348		Voucher		16,93,835		0		27,784		0		16,66,051		16,93,835			
										General-Voted		1353		Voucher		4,41,041		0		26,730		8,800		4,05,511		4,41,041			
										General-Voted		1354		Voucher		42,800		0		0		0		42,800		42,800			
										General-Voted		1355		Voucher		1,68,918		0		12,000		0		1,56,918		1,68,918			
										General-Voted		1356		Voucher		10,69,846		0		1,16,900		13,200		9,39,746		10,69,846			

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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/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	2402	Voucher	2,27,811	0	0	0	2,27,811	2,27,811		
					Total Object Head-- I :				36,44,251	0	1,83,414	22,000	34,38,837	36,44,251	
				(11) Travel Expenses	General-Voted	2142	Voucher	23,450	0	0	0	23,450	23,450		
					General-Voted	2339	Voucher	14,171	0	0	0	14,171	14,171		
					General-Voted	2340	Voucher	14,171	0	0	0	14,171	14,171		
					Total Object Head-- II :				51,792	0	0	0	51,792	51,792	
				Total Sub Head :				36,96,043	0	1,83,414	22,000	34,90,629	36,96,043		
				Total Minor Head 105 :				36,96,043	0	1,83,414	22,000	34,90,629	36,96,043		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	481	Voucher	3,78,950	0	21,230	4,400	3,53,320	3,78,950		
					Total Object Head-- I :				3,78,950	0	21,230	4,400	3,53,320	3,78,950	
				Total Sub Head :				3,78,950	0	21,230	4,400	3,53,320	3,78,950		
				Total Minor Head 108 :				3,78,950	0	21,230	4,400	3,53,320	3,78,950		
				Total Sub Major Head 0 :				40,74,993	0	2,04,644	26,400	38,43,949	40,74,993		
				Total Major Head 2014 :				40,74,993	0	2,04,644	26,400	38,43,949	40,74,993		
				Total of Month :				40,74,993	0	2,04,644	26,400	38,43,949	40,74,993		
				Month of Account:		DEC/2023									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
										8009	-	7610			

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300005 District & Session Judge Shillong													
Month of Account:		DEC/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	1840	Voucher	3,401	0	0	0	0	3,401	3,401	
					General-Voted	2134	Voucher	85,053	0	0	0	85,053	85,053		
					General-Voted	2767	Voucher	1,05,000	0	0	0	1,05,000	1,05,000		
					General-Voted	3397	Voucher	1,32,640	0	0	0	1,32,640	1,32,640		
					General-Voted	3402	Voucher	8,72,270	0	0	0	8,72,270	8,72,270		
					General-Voted	3422	Voucher	22,200	0	0	0	22,200	22,200		
					General-Voted	3423	Voucher	1,17,146	0	0	0	1,17,146	1,17,146		
					General-Voted	3430	Voucher	2,21,066	0	0	0	2,21,066	2,21,066		
					General-Voted	3432	Voucher	20,600	0	0	0	20,600	20,600		
					General-Voted	3435	Voucher	1,70,118	2,000	12,000	0	1,56,118	1,68,118		
					General-Voted	3441	Voucher	1,17,646	0	0	0	1,17,646	1,17,646		
					General-Voted	3453	Voucher	4,44,641	0	49,730	8,800	3,86,111	4,44,641		
					General-Voted	3458	Voucher	10,81,397	0	1,18,910	13,200	9,49,287	10,81,397		
					General-Voted	3470	Voucher	2,220	0	0	0	2,220	2,220		
					General-Voted	394	Voucher	8,72,270	0	0	0	8,72,270	8,72,270		
					General-Voted	416	Voucher	10,81,246	0	1,28,900	13,200	9,39,146	10,81,246		
					General-Voted	423	Voucher	4,44,641	0	49,730	8,800	3,86,111	4,44,641		
					General-Voted	430	Voucher	1,70,118	0	12,000	0	1,58,118	1,70,118		
					General-Voted	435	Voucher	39,840	0	0	0	39,840	39,840		
				Total Object Head-- 1 :					60,03,513	2,000	3,71,270	44,000	55,86,243	60,01,513	
				02. Wages	General-Voted	1913	Voucher	4,49,212	0	0	0	4,49,212	4,49,212		
					General-Voted	3471	Voucher	2,08,499	0	0	0	2,08,499	2,08,499		
					Total Object Head-- 2 :					6,57,711	0	0	0	6,57,711	6,57,711

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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/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.,	(13) Office Expenses	General-Voted	1909	Voucher	4,10,000	0	0	0	0	4,10,000	4,10,000		
				Total Object Head-- 13 :					4,10,000	0	0	0	4,10,000	4,10,000		
				16. Publications	General-Voted	1911	Voucher	16,500	0	0	0	16,500	16,500			
				Total Object Head-- 16 :					16,500	0	0	0	16,500	16,500		
				Total Sub Head :					70,87,724	2,000	3,71,270	44,000	66,70,454	70,85,724		
				Total Minor Head 105 :					70,87,724	2,000	3,71,270	44,000	66,70,454	70,85,724		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	4445	Voucher	3,82,550	0	21,230	4,400	3,56,920	3,82,550			
					Voted-Sixth-Schedule-Khasi	840	Voucher	3,82,550	0	21,230	4,400	3,56,920	3,82,550			
					Total Object Head-- 1 :					7,65,100	0	42,460	8,800	7,13,840	7,65,100	
					Total Sub Head :					7,65,100	0	42,460	8,800	7,13,840	7,65,100	
					Total Minor Head 108 :					7,65,100	0	42,460	8,800	7,13,840	7,65,100	
					Total Sub Major Head 0 :					78,52,824	2,000	4,13,730	52,800	73,84,294	78,50,824	
		Total Major Head 2014 :					78,52,824	2,000	4,13,730	52,800	73,84,294	78,50,824				
Total of Month :					78,52,824	2,000	4,13,730	52,800	73,84,294	78,50,824						
Total of DDO 2300005 :					5,73,34,751	86,000	22,03,182	2,64,000	5,47,81,569	5,72,48,751						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Demand :		04 ADMINISTRATION OF JUSTICE					
Department :		Law Department					
Treasury :		Shillong (North) Treasury					
D.D.O. :		2300005 District & Session Judge Shillong					
DDO wise Total (Original +Reconciliation+IA) :							5,72,48,751
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	4,09,17,978
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	21,32,535
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted	1,64,874
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	92,002
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	11,42,194
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	16. Publications	General-Voted	16,500
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	37,42,568
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	90,40,100
							5,72,48,751

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		2300006 Munsiff Shillong																		
Month of Account:		APR/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	568	Voucher	4,80,402	5,000	38,380	13,200	4,23,822	4,75,402						
									Total Object Head-- I :						4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
									Total Sub Head :						4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
									Total Minor Head 105 :						4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
									Total Sub Major Head 0 :						4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
									Total Major Head 2014 :						4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
									Total of Month :						4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
Month of Account:		MAY/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	924	Voucher	4,80,402	5,000	38,380	13,200	4,23,822	4,75,402						
									Total Object Head-- I :						4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
									Total Sub Head :						4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
									Total Minor Head 105 :						4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
									Total Sub Major Head 0 :						4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
									Total Major Head 2014 :						4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
									Total of Month :						4,80,402	5,000	38,380	13,200	4,23,822	4,75,402

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300006 Munsiff Shillong														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		3705	Voucher	63,320	0	0	0		63,320	63,320
						General-Voted		450	Voucher	4,80,402	5,000	38,380	13,200		4,23,822	4,75,402
						Total Object Head-- I :				5,43,722	5,000	38,380	13,200		4,87,142	5,38,722
						Total Sub Head :				5,43,722	5,000	38,380	13,200		4,87,142	5,38,722
						Total Minor Head 105 :				5,43,722	5,000	38,380	13,200		4,87,142	5,38,722
						Total Sub Major Head 0 :				5,43,722	5,000	38,380	13,200		4,87,142	5,38,722
						Total Major Head 2014 :				5,43,722	5,000	38,380	13,200		4,87,142	5,38,722
Total of Month :										5,43,722	5,000	38,380	13,200		4,87,142	5,38,722
Month of Account:		JUL/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		1224	Voucher	4,93,066	5,000	43,380	13,200		4,31,486	4,88,066
						Total Object Head-- I :				4,93,066	5,000	43,380	13,200		4,31,486	4,88,066
						Total Sub Head :				4,93,066	5,000	43,380	13,200		4,31,486	4,88,066
						Total Minor Head 105 :				4,93,066	5,000	43,380	13,200		4,31,486	4,88,066
						Total Sub Major Head 0 :				4,93,066	5,000	43,380	13,200		4,31,486	4,88,066
Total Major Head 2014 :				4,93,066	5,000	43,380	13,200		4,31,486	4,88,066						

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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/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 :												4,93,066	5,000	43,380	13,200	4,31,486	4,88,066	
Month of Account:		AUG/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		204	Voucher	5,07,411	5,000	43,800	13,200	4,45,411	5,02,411		
Total Object Head-- 1 :												5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	
Total Sub Head :												5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	
Total Minor Head 105 :												5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	
Total Sub Major Head 0 :												5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	
Total Major Head 2014 :												5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	
Total of Month :												5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	
Month of Account:		SEP/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		716	Voucher	5,07,411	5,000	43,800	13,200	4,45,411	5,02,411		
Total Object Head-- 1 :												5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	

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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/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.,			Total Sub Head :				5,07,411	5,000	43,800		13,200	4,45,411	5,02,411
						Total Minor Head 105 :			5,07,411	5,000	43,800		13,200	4,45,411	5,02,411	
						Total Sub Major Head 0 :			5,07,411	5,000	43,800		13,200	4,45,411	5,02,411	
						Total Major Head 2014 :			5,07,411	5,000	43,800		13,200	4,45,411	5,02,411	
						Total of Month :			5,07,411	5,000	43,800		13,200	4,45,411	5,02,411	
Month of Account:		OCT/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	586	Voucher	5,07,411	0	33,800	13,200		4,60,411	5,07,411	
							Total Object Head-- 1 :	5,07,411	0	33,800	13,200	4,60,411	5,07,411			
							Total Sub Head :	5,07,411	0	33,800	13,200	4,60,411	5,07,411			
							Total Minor Head 105 :	5,07,411	0	33,800	13,200	4,60,411	5,07,411			
							Total Sub Major Head 0 :	5,07,411	0	33,800	13,200	4,60,411	5,07,411			
							Total Major Head 2014 :	5,07,411	0	33,800	13,200	4,60,411	5,07,411			
							Total of Month :	5,07,411	0	33,800	13,200	4,60,411	5,07,411			
Month of Account:		NOV/2023														

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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/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	1361	Voucher	5,07,411	0	33,800	13,200		4,60,411	5,07,411
						Total Object Head-- I :				5,07,411	0	33,800	13,200		4,60,411	5,07,411
						Total Sub Head :				5,07,411	0	33,800	13,200		4,60,411	5,07,411
						Total Minor Head 105 :				5,07,411	0	33,800	13,200		4,60,411	5,07,411
						Total Sub Major Head 0 :				5,07,411	0	33,800	13,200		4,60,411	5,07,411
						Total Major Head 2014 :				5,07,411	0	33,800	13,200		4,60,411	5,07,411
						Total of Month :				5,07,411	0	33,800	13,200		4,60,411	5,07,411
Month of Account:		DEC/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	3448	Voucher	5,13,411	0	33,800	13,200		4,66,411	5,13,411
							General-Voted	450	Voucher	5,13,411	0	33,800	13,200		4,66,411	5,13,411
						Total Object Head-- I :				10,26,822	0	67,600	26,400		9,32,822	10,26,822
						Total Sub Head :				10,26,822	0	67,600	26,400		9,32,822	10,26,822
						Total Minor Head 105 :				10,26,822	0	67,600	26,400		9,32,822	10,26,822
						Total Sub Major Head 0 :				10,26,822	0	67,600	26,400		9,32,822	10,26,822
						Total Major Head 2014 :				10,26,822	0	67,600	26,400		9,32,822	10,26,822

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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/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
Total of Month :											10,26,822	0	67,600	26,400	9,32,822	10,26,822		
Total of DDO 2300006 :											50,54,058	30,000	3,81,320	1,32,000	45,10,738	50,24,058		
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		50,24,058
Summary of DDO wise expenditure																		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(01) Salaries	General-Voted							50,24,058		
																	50,24,058	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300007 Deputy Commissioner (Law) E K H														
Month of Account:		DEC/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	2312	Voucher	5,60,400	0	0	0	0	5,60,400	5,60,400
						Total Object Head-- 28 :				5,60,400	0	0	0	0	5,60,400	5,60,400
						Total Sub Head :				5,60,400	0	0	0	0	5,60,400	5,60,400
						Total Minor Head 114 :				5,60,400	0	0	0	0	5,60,400	5,60,400
						Total Sub Major Head 0 :				5,60,400	0	0	0	0	5,60,400	5,60,400
						Total Major Head 2014 :				5,60,400	0	0	0	0	5,60,400	5,60,400
						Total of Month :				5,60,400	0	0	0	0	5,60,400	5,60,400
						Total of DDO 2300007 :				5,60,400	0	0	0	0	5,60,400	5,60,400
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																5,60,400
Summary of DDO wise expenditure																
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi									5,60,400
																5,60,400

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Shillong

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries		General-Voted	197	Voucher	3,71,234	2,000	10,140	8,800		3,50,294	3,69,234
Total Object Head-- 1 :										3,71,234	2,000	10,140	8,800		3,50,294	3,69,234
Total Sub Head :										3,71,234	2,000	10,140	8,800		3,50,294	3,69,234
Total Minor Head 114 :										3,71,234	2,000	10,140	8,800		3,50,294	3,69,234
Total Sub Major Head 0 :										3,71,234	2,000	10,140	8,800		3,50,294	3,69,234
Total Major Head 2014 :										3,71,234	2,000	10,140	8,800		3,50,294	3,69,234
Total of Month :										3,71,234	2,000	10,140	8,800		3,50,294	3,69,234
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries		General-Voted	783	Voucher	3,71,234	2,000	10,140	8,800		3,50,294	3,69,234
Total Object Head-- 1 :										3,71,234	2,000	10,140	8,800		3,50,294	3,69,234
					02. Wages		General-Voted	1858	Voucher	7,000	0	0	0		7,000	7,000
							Voted-Sixth-Schedule-Khasi	1859	Voucher	3,58,932	0	0	0		3,58,932	3,58,932
							General-Voted	82	Voucher	22,000	0	0	0		22,000	22,000
							General-Voted	83	Voucher	30,000	0	0	0		30,000	30,000
Total Object Head-- 2 :										4,17,932	0	0	0		4,17,932	4,17,932
					06.Medical Treatment		General-Voted	530	Challan	-15,533	0	0	0		-15,533	-15,533

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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		06.Medical Treatment	Total Object Head-- 6 :				-15,533	0	0	0		-15,533	-15,533
						Total Sub Head :				7,73,633	2,000	10,140	8,800		7,52,693	7,71,633
						Total Minor Head 114 :				7,73,633	2,000	10,140	8,800		7,52,693	7,71,633
						Total Sub Major Head 0 :				7,73,633	2,000	10,140	8,800		7,52,693	7,71,633
						Total Major Head 2014 :				7,73,633	2,000	10,140	8,800		7,52,693	7,71,633
						Total of Month :				7,73,633	2,000	10,140	8,800		7,52,693	7,71,633
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	105	(02) Fast Track Courts	0	02. Wages	Centrally Sponsored Schemes	General-Voted	1835	Voucher	1,49,00,000	0	0	0		1,49,00,000	1,49,00,000
						Total Object Head-- 2 :				1,49,00,000	0	0	0		1,49,00,000	1,49,00,000
						Total Sub Head :				1,49,00,000	0	0	0		1,49,00,000	1,49,00,000
						Total Minor Head 105 :				1,49,00,000	0	0	0		1,49,00,000	1,49,00,000
		114	(02) Legal Remembrancer0 & His Office	(01) Salaries	General-Voted	1632	Voucher	49,040	0	0	0		49,040	49,040		
					General-Voted	436	Voucher	3,71,234	2,000	10,140	8,800		3,50,294	3,69,234		
					Total Object Head-- 1 :				4,20,274	2,000	10,140	8,800		3,99,334	4,18,274	
					02. Wages		General-Voted	452	Voucher	22,000	0	0	0		22,000	22,000

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	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	02. Wages		General-Voted		453	Voucher	46,500	0	0	0	0	46,500	46,500
					Total Object Head-- 2 :						68,500	0	0	0	68,500	68,500
				(13) Office Expenses		General-Voted		2480	Voucher	56,612	0	0	0	56,612	56,612	
						General-Voted		3042	Voucher	4,020	0	0	0	4,020	4,020	
					Total Object Head-- 13 :						60,632	0	0	0	60,632	60,632
				28. Payment For Professional And Special		General-Voted		2711	Voucher	23,69,980	0	0	0	23,69,980	23,69,980	
					Total Object Head-- 28 :						23,69,980	0	0	0	23,69,980	23,69,980
				Total Sub Head :						29,19,386	2,000	10,140	8,800	28,98,446	29,17,386	
				Total Minor Head 114 :						29,19,386	2,000	10,140	8,800	28,98,446	29,17,386	
				Total Sub Major Head 0 :						1,78,19,386	2,000	10,140	8,800	1,77,98,446	1,78,17,386	
Total Major Head 2014 :						1,78,19,386	2,000	10,140	8,800	1,77,98,446	1,78,17,386					
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works		General-Voted		3108	Voucher	47,44,444	0	0	0	47,44,444	47,44,444
							Centrally Sponsored Schemes		3109	Voucher	4,27,00,000	0	0	0	4,27,00,000	4,27,00,000
				Total Object Head-- 53 :						4,74,44,444	0	0	0	4,74,44,444	4,74,44,444	
				Total Sub Head :						4,74,44,444	0	0	0	4,74,44,444	4,74,44,444	
				Total Minor Head 51 :						4,74,44,444	0	0	0	4,74,44,444	4,74,44,444	
				Total Sub Major Head 80 :						4,74,44,444	0	0	0	4,74,44,444	4,74,44,444	
				Total Major Head 4059 :						4,74,44,444	0	0	0	4,74,44,444	4,74,44,444	

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Demand :				04 ADMINISTRATION OF JUSTICE											
Department :				Law Department											
Treasury				Shillong (South) Treasury											
D.D.O. :				2300001 Under Secretary To The Government Of Meghalaya Law Department											
Month of Account:				JUN/2023											
Major 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				

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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/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		(13) Office Expenses	Total Object Head-- 13 :					15,701	0	0	0	15,701	15,701		
			Total Sub Head :								23,89,154	2,000	10,140	8,800	23,68,214	23,87,154		
			Total Minor Head 114 :								23,89,154	2,000	10,140	8,800	23,68,214	23,87,154		
		800	(03) Grants To Bar Association/Library/Law Etc.,		0	36. Grants-In-Aid (Non-Salary)	General-Voted		1455	Voucher	3,51,000	0	0	0	3,51,000	3,51,000		
			Total Object Head-- 36 :								3,51,000	0	0	0	3,51,000	3,51,000		
			Total Sub Head :								3,51,000	0	0	0	3,51,000	3,51,000		
			Total Minor Head 800 :								3,51,000	0	0	0	3,51,000	3,51,000		
			Total Sub Major Head 0 :								27,40,154	2,000	10,140	8,800	27,19,214	27,38,154		
			Total Major Head 2014 :								27,40,154	2,000	10,140	8,800	27,19,214	27,38,154		
			Total of Month :								27,40,154	2,000	10,140	8,800	27,19,214	27,38,154		
Month of Account:		AUG/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	Centrally Sponsored Schemes	General-Voted	1026	Voucher	74,41,875	0	0	0	74,41,875	74,41,875		
			Total Object Head-- 2 :								74,41,875	0	0	0	74,41,875	74,41,875		
			Total Sub Head :								74,41,875	0	0	0	74,41,875	74,41,875		

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department																
Month of Account:		AUG/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	105	Total Minor Head 105 :						74,41,875	0	0	0	74,41,875	74,41,875				
			114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	General-Voted	92	Voucher	4,02,214	2,000	10,440	8,800	3,80,974	4,00,214				
									Total Object Head-- 1 :				4,02,214	2,000	10,440	8,800	3,80,974	4,00,214
					02. Wages				Voted-Sixth-Schedule-Khasi	1024	Voucher	3,26,457	0	0	0	3,26,457	3,26,457	
						Voted-Sixth-Schedule-Khasi	1730	Voucher	3,33,294	0	0	0	3,33,294	3,33,294				
						General-Voted	1731	Voucher	15,000	0	0	0	15,000	15,000				
						General-Voted	1732	Voucher	22,000	0	0	0	22,000	22,000				
						General-Voted	1877	Voucher	46,500	0	0	0	46,500	46,500				
					Total Object Head-- 2 :				7,43,251	0	0	0	7,43,251	7,43,251				
					(13) Office Expenses	General-Voted	2196	Voucher	35,950	0	0	0	35,950	35,950				
									35,950	0	0	0	35,950	35,950				
								Total Sub Head :						11,81,415	2,000	10,440	8,800	11,60,175
			(07) Reasarch Fellowship 0 And Training		02. Wages	General-Voted	1393	Voucher		1,60,000	0	0	0	1,60,000	1,60,000			
				1,60,000						0	0	0	1,60,000	1,60,000				
				1,60,000						0	0	0	1,60,000	1,60,000				
			Total Minor Head 114 :							13,41,415	2,000	10,440	8,800	13,20,175	13,39,415			
			Total Sub Major Head 0 :							87,83,290	2,000	10,440	8,800	87,62,050	87,81,290			
			Total Major Head 2014 :							87,83,290	2,000	10,440	8,800	87,62,050	87,81,290			
			Total of Month :							87,83,290	2,000	10,440	8,800	87,62,050	87,81,290			

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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:		SEP/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	General-Voted	1216	Voucher	4,02,214	2,000	10,440	8,800	3,80,974	4,00,214						
					General-Voted	1650	Voucher	4,06,756	0	0	0	4,06,756	4,06,756						
				Total Object Head-- 1 :					8,08,970	2,000	10,440	8,800	7,87,730	8,06,970					
				02. Wages	General-Voted	2009	Voucher	28,000	0	0	0	28,000	28,000						
					Voted-Sixth-Schedule-Khasi	2010	Voucher	3,58,932	0	0	0	3,58,932	3,58,932						
					General-Voted	2013	Voucher	30,000	0	0	0	30,000	30,000						
					General-Voted	29	Voucher	22,000	0	0	0	22,000	22,000						
					General-Voted	30	Voucher	46,500	0	0	0	46,500	46,500						
					Total Object Head-- 2 :					4,85,432	0	0	0	4,85,432	4,85,432				
				06.Medical Treatment	General-Voted	2011	Voucher	2,822	0	0	0	2,822	2,822						
					General-Voted	2012	Voucher	20,116	0	0	0	20,116	20,116						
				Total Object Head-- 6 :					22,938	0	0	0	22,938	22,938					
				(13) Office Expenses	General-Voted	1001	Voucher	61,568	0	0	0	61,568	61,568						
					Total Object Head-- 13 :					61,568	0	0	0	61,568	61,568				
				16. Publications	General-Voted	1004	Voucher	38,572	0	0	0	38,572	38,572						
					Total Object Head-- 16 :					38,572	0	0	0	38,572	38,572				
				28. Payment For Professional And Special	General-Voted	2014	Voucher	43,41,008	0	0	0	43,41,008	43,41,008						
					Total Object Head-- 28 :					43,41,008	0	0	0	43,41,008	43,41,008				
				Total Sub Head :								57,58,488	2,000	10,440	8,800	57,37,248	57,56,488		
							(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted	2333	Voucher	72,256	0	0	0	72,256	72,256		

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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:		SEP/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	(07) Reasarch Fellowship 0 And Training		02. Wages		General-Voted	31	Voucher	1,60,000	0	0		0	1,60,000	1,60,000
Total Object Head-- 2 :										2,32,256	0	0		0	2,32,256	2,32,256
Total Sub Head :										2,32,256	0	0		0	2,32,256	2,32,256
Total Minor Head 114 :										59,90,744	2,000	10,440		8,800	59,69,504	59,88,744
Total Sub Major Head 0 :										59,90,744	2,000	10,440		8,800	59,69,504	59,88,744
Total Major Head 2014 :										59,90,744	2,000	10,440		8,800	59,69,504	59,88,744
Total of Month :										59,90,744	2,000	10,440		8,800	59,69,504	59,88,744
Month of Account:		OCT/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	601	Voucher	4,02,214	0	11,820		8,800	3,81,594	4,02,214
Total Object Head-- 1 :										4,02,214	0	11,820		8,800	3,81,594	4,02,214
					02. Wages		General-Voted	1030	Voucher	30,000	0	0		0	30,000	30,000
							General-Voted	1031	Voucher	22,000	0	0		0	22,000	22,000
							General-Voted	1223	Voucher	30,000	0	0		0	30,000	30,000
							Voted-Sixth-Schedule-Khasi	1268	Voucher	3,58,932	0	0		0	3,58,932	3,58,932
							General-Voted	2506	Voucher	15,000	0	0		0	15,000	15,000
Total Object Head-- 2 :										4,55,932	0	0		0	4,55,932	4,55,932

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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/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		(13) Office Expenses		General-Voted		1889	Voucher	61,900	0	0	0		61,900	61,900	
							General-Voted		2518	Voucher	32,64,898	0	0	0		32,64,898	32,64,898	
							General-Voted		2519	Voucher	3,55,191	0	0	0		3,55,191	3,55,191	
							General-Voted		2520	Voucher	7,04,070	0	0	0		7,04,070	7,04,070	
							Total Object Head-- 13 :				43,86,059	0	0	0		43,86,059	43,86,059	
			Total Sub Head :				52,44,205	0	11,820	8,800		52,23,585	52,44,205					
			(07) Reasarch Fellowship And Training		02. Wages		General-Voted		1028	Voucher	1,40,000	0	0	0		1,40,000	1,40,000	
							General-Voted		1029	Voucher	1,60,000	0	0	0		1,60,000	1,60,000	
							Total Object Head-- 2 :				3,00,000	0	0	0		3,00,000	3,00,000	
							Total Sub Head :				3,00,000	0	0	0		3,00,000	3,00,000	
			Total Minor Head 114 :				55,44,205	0	11,820	8,800		55,23,585	55,44,205					
			Total Sub Major Head 0 :				55,44,205	0	11,820	8,800		55,23,585	55,44,205					
			Total Major Head 2014 :				55,44,205	0	11,820	8,800		55,23,585	55,44,205					
			Total of Month :				55,44,205	0	11,820	8,800		55,23,585	55,44,205					
Month of Account:		NOV/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	(01) Salaries, Sumtuary Allowances		General-Voted		1527	Voucher	8,26,875	0	0	0		8,26,875	8,26,875	

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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/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2014	00	105	(02) Fast Track Courts	0	(01) Salaries, Sumtuary Allowances	Total Object Head-- I :					8,26,875	0	0	0	0	8,26,875	8,26,875		
											Total Sub Head :	8,26,875	0	0	0	0	8,26,875	8,26,875	
											Total Minor Head	105 :	8,26,875	0	0	0	0	8,26,875	8,26,875
		114	(02) Legal Remembrancer & His Office		(01) Salaries	General-Voted				625	Voucher	4,02,214	0	11,820	8,800	3,81,594	4,02,214		
					Total Object Head-- I :						4,02,214	0	11,820	8,800	3,81,594	4,02,214			
				02. Wages	General-Voted				1525	Voucher	14,973	0	0	0	14,973	14,973			
					General-Voted				1526	Voucher	14,973	0	0	0	14,973	14,973			
					Voted-Sixth-Schedule-Khasi				1736	Voucher	25,638	0	0	0	25,638	25,638			
					Voted-Sixth-Schedule-Khasi				1737	Voucher	25,638	0	0	0	25,638	25,638			
					Voted-Sixth-Schedule-Khasi				1738	Voucher	25,638	0	0	0	25,638	25,638			
					Voted-Sixth-Schedule-Khasi				1739	Voucher	25,638	0	0	0	25,638	25,638			
					Voted-Sixth-Schedule-Khasi				1740	Voucher	25,638	0	0	0	25,638	25,638			
					Voted-Sixth-Schedule-Khasi				1741	Voucher	25,638	0	0	0	25,638	25,638			
					Voted-Sixth-Schedule-Khasi				1742	Voucher	25,638	0	0	0	25,638	25,638			
					Voted-Sixth-Schedule-Khasi				1743	Voucher	25,638	0	0	0	25,638	25,638			
					Voted-Sixth-Schedule-Khasi				1744	Voucher	25,638	0	0	0	25,638	25,638			
					Voted-Sixth-				1745	Voucher	25,638	0	0	0	25,638	25,638			

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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/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	02. Wages	Voted-Sixth-Schedule-Khasi	1746	Voucher	25,638	0	0	0	25,638	25,638			
					Voted-Sixth-Schedule-Khasi	1747	Voucher	25,638	0	0	0	25,638	25,638			
					Voted-Sixth-Schedule-Khasi	1748	Voucher	25,638	0	0	0	25,638	25,638			
					Voted-Sixth-Schedule-Khasi	1749	Voucher	25,638	0	0	0	25,638	25,638			
					General-Voted	1754	Voucher	30,000	0	0	0	30,000	30,000			
					General-Voted	844	Voucher	22,000	0	0	0	22,000	22,000			
					General-Voted	846	Voucher	15,000	0	0	0	15,000	15,000			
					Total Object Head-- 2 :			4,55,878	0	0	0	4,55,878	4,55,878			
				06.Medical Treatment	General-Voted	2390	Voucher	1,00,826	0	0	0	1,00,826	1,00,826			
					Total Object Head-- 6 :			1,00,826	0	0	0	1,00,826	1,00,826			
				(13) Office Expenses	General-Voted	2400	Voucher	60,736	0	0	0	60,736	60,736			
					General-Voted	2401	Voucher	17,215	0	0	0	17,215	17,215			
					General-Voted	2402	Voucher	29,020	0	0	0	29,020	29,020			
					General-Voted	2403	Voucher	23,189	0	0	0	23,189	23,189			
					Total Object Head-- 13 :			1,30,160	0	0	0	1,30,160	1,30,160			
				Total Sub Head :								10,89,078	0	11,820	8,800	10,68,458
			(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted	1285	Voucher	80,000	0	0	0	80,000	80,000			
					General-Voted	1286	Voucher	80,000	0	0	0	80,000	80,000			
					General-Voted	1466	Voucher	70,000	0	0	0	70,000	70,000			
					General-Voted	1524	Voucher	70,000	0	0	0	70,000	70,000			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		NOV/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	(07) Reasarch Fellowship And Training		02. Wages	Total Object Head-- 2 :				3,00,000	0	0	0	0	3,00,000	3,00,000
						Total Sub Head :				3,00,000	0	0	0	0	3,00,000	3,00,000
						Total Minor Head 114 :				13,89,078	0	11,820	8,800	13,68,458	13,89,078	
						Total Sub Major Head 0 :				22,15,953	0	11,820	8,800	21,95,333	22,15,953	
						Total Major Head 2014 :				22,15,953	0	11,820	8,800	21,95,333	22,15,953	
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works		General-Voted	1510	Voucher	47,44,444	0	0	0	0	47,44,444	47,44,444
							Centrally Sponsored Schemes	1511	Voucher	4,27,00,000	0	0	0	0	4,27,00,000	4,27,00,000
						Total Object Head-- 53 :				4,74,44,444	0	0	0	0	4,74,44,444	4,74,44,444
						Total Sub Head :				4,74,44,444	0	0	0	0	4,74,44,444	4,74,44,444
						Total Minor Head 51 :				4,74,44,444	0	0	0	0	4,74,44,444	4,74,44,444
						Total Sub Major Head 80 :				4,74,44,444	0	0	0	0	4,74,44,444	4,74,44,444
						Total Major Head 4059 :				4,74,44,444	0	0	0	0	4,74,44,444	4,74,44,444
						Total of Month :				4,96,60,397	0	11,820	8,800	4,96,39,777	4,96,60,397	
Month of Account:		DEC/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		114	(02) Legal Remembrancer	0	(01) Salaries		General-Voted	150								

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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/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	General-Voted	150	Voucher	4,07,014	0	11,820	8,800	3,86,394	4,07,014				
					General-Voted	3789	Voucher	4,07,014	0	11,820	8,800	3,86,394	4,07,014				
					Total Object Head-- I :				8,14,028	0	23,640	17,600	7,72,788	8,14,028			
				02. Wages	Voted-Sixth-Schedule-Khasi	1863	Voucher	25,638	0	0	0	25,638	25,638				
					Voted-Sixth-Schedule-Khasi	1865	Voucher	25,638	0	0	0	25,638	25,638				
					Voted-Sixth-Schedule-Khasi	1866	Voucher	25,638	0	0	0	25,638	25,638				
					Voted-Sixth-Schedule-Khasi	1868	Voucher	25,638	0	0	0	25,638	25,638				
					Voted-Sixth-Schedule-Khasi	1870	Voucher	25,638	0	0	0	25,638	25,638				
					Voted-Sixth-Schedule-Khasi	1871	Voucher	25,638	0	0	0	25,638	25,638				
					Voted-Sixth-Schedule-Khasi	1872	Voucher	25,638	0	0	0	25,638	25,638				
					Voted-Sixth-Schedule-Khasi	1873	Voucher	25,638	0	0	0	25,638	25,638				
					Voted-Sixth-Schedule-Khasi	1875	Voucher	25,638	0	0	0	25,638	25,638				
					Voted-Sixth-Schedule-Khasi	1877	Voucher	25,638	0	0	0	25,638	25,638				
					Voted-Sixth-Schedule-Khasi	1878	Voucher	25,638	0	0	0	25,638	25,638				
					Voted-Sixth-Schedule-Khasi	1879	Voucher	25,638	0	0	0	25,638	25,638				
					Voted-Sixth-Schedule-Khasi	1880	Voucher	25,638	0	0	0	25,638	25,638				

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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/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	02. Wages				2913	Voucher	25,638	0	0		0	25,638	25,638
								2914	Voucher	25,638	0	0		0	25,638	25,638
								2915	Voucher	25,638	0	0		0	25,638	25,638
								2916	Voucher	25,638	0	0		0	25,638	25,638
								2917	Voucher	25,638	0	0		0	25,638	25,638
								2918	Voucher	25,638	0	0		0	25,638	25,638
								2919	Voucher	25,638	0	0		0	25,638	25,638
								2921	Voucher	25,638	0	0		0	25,638	25,638
								2925	Voucher	25,638	0	0		0	25,638	25,638
								2927	Voucher	25,638	0	0		0	25,638	25,638
								2929	Voucher	25,638	0	0		0	25,638	25,638
								2930	Voucher	25,638	0	0		0	25,638	25,638
								2932	Voucher	25,638	0	0		0	25,638	25,638
								2933	Voucher	25,638	0	0		0	25,638	25,638
								3008	Voucher	14,490	0	0		0	14,490	14,490
								3485	Voucher	25,638	0	0		0	25,638	25,638

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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/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 0 & His Office	02. Wages	General-Voted		3519	Voucher	14,973	0	0	0	0	14,973		14,973		
					General-Voted		3520	Voucher	30,000	0	0	0	0	30,000		30,000		
					General-Voted		3521	Voucher	22,000	0	0	0	0	22,000		22,000		
					General-Voted		3522	Voucher	14,973	0	0	0	0	14,973		14,973		
					General-Voted		3524	Voucher	14,973	0	0	0	0	14,973		14,973		
					General-Voted		690	Voucher	30,000	0	0	0	0	30,000		30,000		
					General-Voted		691	Voucher	14,490	0	0	0	0	14,490		14,490		
					General-Voted		692	Voucher	14,490	0	0	0	0	14,490		14,490		
					General-Voted		693	Voucher	22,000	0	0	0	0	22,000		22,000		
					Total Object Head-- 2 :					9,10,253	0	0	0	0	9,10,253		9,10,253	
			(13) Office Expenses	General-Voted		1038	Voucher	4,38,204	0	0	0	0	4,38,204		4,38,204			
				General-Voted		2160	Voucher	7,251	0	0	0	0	7,251		7,251			
				General-Voted		3525	Voucher	52,628	0	0	0	0	52,628		52,628			
				General-Voted		3539	Voucher	6,660	0	0	0	0	6,660		6,660			
				Total Object Head-- 13 :					5,04,743	0	0	0	0	5,04,743		5,04,743		
			Total Sub Head :										22,29,024	0	23,640	17,600	21,87,784	22,29,024
			(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted		1883	Voucher	70,000	0	0	0	0	70,000		70,000		
					General-Voted		3012	Voucher	80,000	0	0	0	0	80,000		80,000		
					General-Voted		3013	Voucher	70,000	0	0	0	0	70,000		70,000		
					General-Voted		3014	Voucher	70,000	0	0	0	0	70,000		70,000		
					General-Voted		3015	Voucher	70,000	0	0	0	0	70,000		70,000		
					General-Voted		3016	Voucher	70,000	0	0	0	0	70,000		70,000		

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Demand :				04 ADMINISTRATION OF JUSTICE													
Department :				Law Department													
Treasury :				Shillong (South) Treasury													
D.D.O. :				2300001 Under Secretary To The Government Of Meghalaya Law Department													
Month of Account:				DEC/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	(07) Reasarch Fellowship 0 And Training		02. Wages	General-Voted		3523	Voucher	80,000	0	0	0	0	80,000	80,000	
						General-Voted		697	Voucher	80,000	0	0	0	0	80,000	80,000	
						General-Voted		698	Voucher	80,000	0	0	0	0	80,000	80,000	
						General-Voted		699	Voucher	70,000	0	0	0	0	70,000	70,000	
						General-Voted		700	Voucher	70,000	0	0	0	0	70,000	70,000	
						General-Voted		701	Voucher	70,000	0	0	0	0	70,000	70,000	
					Total Object Head-- 2 :				8,80,000	0	0	0	0	8,80,000	8,80,000		
					Total Sub Head :				8,80,000	0	0	0	0	8,80,000	8,80,000		
					Total Minor Head 114 :				31,09,024	0	23,640	17,600		30,67,784	31,09,024		
					Total Sub Major Head 0 :				31,09,024	0	23,640	17,600		30,67,784	31,09,024		
					Total Major Head 2014 :				31,09,024	0	23,640	17,600		30,67,784	31,09,024		
Total of Month :				31,09,024	0	23,640	17,600		30,67,784	31,09,024							
Total of DDO 2300001 :				14,22,36,511	12,000	1,08,720	88,000		14,20,27,791	14,22,24,511							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2014	00	800	(03) Grants To Bar Association/Library/Law Etc.,			0	36. Grants-In-Aid (Non- General-Voted Salary)										3,51,000

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Demand :	04	ADMINISTRATION OF JUSTICE						
Department :	Law Department							
Treasury :	Shillong (South) Treasury							
D.D.O. :	2300001 Under Secretary To The Government Of Meghalaya Law Department							
<u>Summary of DDO wise expenditure</u>								
2014	00	105	(02) Fast Track Courts	0	(01) Salaries, Sumtuary Allowances	General-Voted	8,26,875	
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	Centrally Sponsored Schemes	2,23,41,875
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	General-Voted		48,91,745
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	General-Voted		7,75,835
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Khasi		42,23,433
2014	00	114	(02) Legal Remembrancer & His Office	0	06.Medical Treatment	General-Voted		1,08,231
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	General-Voted		51,94,813
2014	00	114	(02) Legal Remembrancer & His Office	0	16. Publications	General-Voted		38,572
2014	00	114	(02) Legal Remembrancer & His Office	0	28. Payment For Professional And Special	General-Voted		67,10,988
2014	00	114	(07) Reasarch Fellowship And Training	0	02. Wages	General-Voted		18,72,256
4059	80	51	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted	Centrally Sponsored Schemes	8,54,00,000
4059	80	51	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted		94,88,888
							14,22,24,511	

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong													
Month of Account:		APR/2023													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610	
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment	General-Charged		1676	Voucher	43,825	0	0	0	43,825	43,825
					Total Object Head-- 6 :					43,825	0	0	0	43,825	43,825
					(11) Travel Expenses	General-Charged		1677	Voucher	22,500	0	0	0	22,500	22,500
					Total Object Head-- 11 :					22,500	0	0	0	22,500	22,500
			Total Sub Head :					66,325	0	0	0	66,325	66,325		
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1187	Voucher	11,09,414	3,000	46,940	4,400	10,55,074	11,06,414
						General-Charged		187	Voucher	3,95,000	0	40,000	0	3,55,000	3,95,000
						General-Charged		188	Voucher	3,93,750	0	1,00,000	0	2,93,750	3,93,750
						General-Charged		189	Voucher	3,93,750	0	50,000	0	3,43,750	3,93,750
						General-Charged		190	Voucher	53,67,674	22,000	1,96,880	28,600	51,20,194	53,45,674
						General-Charged		191	Voucher	7,01,939	0	50,000	0	6,51,939	7,01,939
						General-Charged		193	Voucher	34,575	0	0	0	34,575	34,575
						General-Charged		195	Voucher	21,57,750	10,000	1,58,640	15,400	19,73,710	21,47,750
					Total Object Head-- 1 :					1,05,53,852	35,000	6,42,460	48,400	98,27,992	1,05,18,852
					02. Wages	General-Charged		991	Voucher	75,000	0	0	0	75,000	75,000
						Total Object Head-- 2 :					75,000	0	0	0	75,000
					(13) Office Expenses	General-Charged		1678	Voucher	1,15,470	0	0	0	1,15,470	1,15,470
						General-Charged		1679	Voucher	825	0	0	0	825	825
						General-Charged		1680	Voucher	11,412	0	0	0	11,412	11,412
						General-Charged		1681	Voucher	459	0	0	0	459	459
						General-Charged		1682	Voucher	13,126	0	0	0	13,126	13,126
						General-Charged		1683	Voucher						

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

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Demand :				04 ADMINISTRATION OF JUSTICE															
Department :				Law Department															
Treasury :				Shillong (South) Treasury															
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:				MAY/2023															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	781	Voucher	11,09,414	3,000	46,871	4,400	10,55,143	11,06,414					
						General-Charged	782	Voucher	52,77,644	22,000	1,96,880	28,600	50,30,164	52,55,644					
						Total Object Head-- 1 :				92,81,322	35,000	4,51,670	48,400	87,46,252	92,46,322				
					02. Wages	General-Charged	84	Voucher	2,48,640	0	0	0	2,48,640	2,48,640					
						General-Charged	91	Voucher	4,42,500	0	0	0	4,42,500	4,42,500					
						General-Charged	92	Voucher	75,000	0	0	0	75,000	75,000					
						General-Charged	93	Voucher	72,576	0	0	0	72,576	72,576					
						General-Charged	94	Voucher	30,000	0	0	0	30,000	30,000					
						General-Charged	95	Voucher	17,684	0	0	0	17,684	17,684					
						Total Object Head-- 2 :				8,86,400	0	0	0	8,86,400	8,86,400				
					06.Medical Treatment	General-Charged	2352	Voucher	55,553	0	0	0	55,553	55,553					
						General-Charged	2353	Voucher	14,891	0	0	0	14,891	14,891					
						General-Charged	2354	Voucher	39,366	0	0	0	39,366	39,366					
						General-Charged	2355	Voucher	31,882	0	0	0	31,882	31,882					
						General-Voted	362	Challan	-3,126	0	0	0	-3,126	-3,126					
					Total Object Head-- 6 :				1,38,566	0	0	0	1,38,566	1,38,566					
					(13) Office Expenses	General-Charged	1525	Voucher	76,008	0	0	0	76,008	76,008					
						General-Charged	85	Voucher	19,286	0	0	0	19,286	19,286					
						General-Charged	86	Voucher	19,286	0	0	0	19,286	19,286					
						General-Charged	87	Voucher	34,000	0	0	0	34,000	34,000					
						General-Charged	88	Voucher	27,000	0	0	0	27,000	27,000					
						General-Charged	89	Voucher	19,286	0	0	0	19,286	19,286					

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	90	Voucher	27,000	0	0	0	0	27,000	27,000
Total Object Head-- 13 :									2,21,866	0	0	0	2,21,866	2,21,866	
Total Sub Head :									1,05,28,154	35,000	4,51,670	48,400	99,93,084	1,04,93,154	
Total Minor Head 102 :									1,17,10,654	35,000	6,41,670	48,400	1,09,85,584	1,16,75,654	
Total Sub Major Head 0 :									1,17,10,654	35,000	6,41,670	48,400	1,09,85,584	1,16,75,654	
Total Major Head 2014 :									1,17,10,654	35,000	6,41,670	48,400	1,09,85,584	1,16,75,654	
Total of Month :									1,17,10,654	35,000	6,41,670	48,400	1,09,85,584	1,16,75,654	
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	3101	Voucher	7,03,400	0	0	0	0	7,03,400	7,03,400
						General-Charged	437	Voucher	4,05,000	0	40,000	0	0	3,65,000	4,05,000
						General-Charged	438	Voucher	4,02,750	0	50,000	0	0	3,52,750	4,02,750
						General-Charged	439	Voucher	4,02,750	0	1,00,000	0	0	3,02,750	4,02,750
						General-Charged	441	Voucher	36,000	0	0	0	0	36,000	36,000
						General-Charged	443	Voucher	36,000	0	0	0	0	36,000	36,000
						General-Charged	445	Voucher	40,000	0	0	0	0	40,000	40,000
Total Object Head-- 1 :									20,25,900	0	1,90,000	0	18,35,900	20,25,900	
					06.Medical Treatment	General-Charged	1485	Voucher	43,638	0	0	0	0	43,638	43,638

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

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Demand :				04 ADMINISTRATION OF JUSTICE												
Department :				Law Department												
Treasury :				Shillong (South) Treasury												
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:				JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged		3123	Voucher	6,84,402	0	0	0	0	6,84,402	6,84,402
						General-Charged		3124	Voucher	12,36,852	0	0	0	0	12,36,852	12,36,852
						Total Object Head-- 1 :					1,24,48,431	35,000	4,42,490	48,400	1,19,22,541	1,24,13,431
					02. Wages	General-Charged		447	Voucher	2,55,048	0	0	0	2,55,048	2,55,048	
						General-Charged		448	Voucher	75,168	0	0	0	75,168	75,168	
						General-Charged		449	Voucher	75,000	0	0	0	75,000	75,000	
						General-Charged		450	Voucher	4,42,500	0	0	0	4,42,500	4,42,500	
						General-Charged		454	Voucher	30,000	0	0	0	30,000	30,000	
						General-Charged		455	Voucher	17,684	0	0	0	17,684	17,684	
						Total Object Head-- 2 :					8,95,400	0	0	0	8,95,400	8,95,400
					(11) Travel Expenses	General-Charged		2913	Voucher	46,119	0	0	0	46,119	46,119	
						Total Object Head-- 11 :					46,119	0	0	0	46,119	46,119
					(13) Office Expenses	General-Charged		1487	Voucher	34,000	0	0	0	34,000	34,000	
						General-Charged		1488	Voucher	19,392	0	0	0	19,392	19,392	
						General-Charged		1489	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged		1490	Voucher	19,392	0	0	0	19,392	19,392	
						General-Charged		1491	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged		1492	Voucher	19,392	0	0	0	19,392	19,392	
						General-Charged		3170	Voucher	55,908	0	0	0	55,908	55,908	
						General-Charged		3171	Voucher	3,200	0	0	0	3,200	3,200	
						General-Charged		3172	Voucher	10,072	0	0	0	10,072	10,072	
						General-Charged		3173	Voucher	90,032	0	0	0	90,032	90,032	

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	3174	Voucher	34,479	0	0	0	34,479	34,479	
						General-Charged	3175	Voucher	2,26,995	0	0	0	2,26,995	2,26,995	
						General-Charged	3176	Voucher	4,189	0	0	0	4,189	4,189	
						General-Charged	3177	Voucher	20,423	0	0	0	20,423	20,423	
						General-Charged	3178	Voucher	1,939	0	0	0	1,939	1,939	
						General-Charged	3179	Voucher	23,039	0	0	0	23,039	23,039	
						Total Object Head-- 13 :			6,16,452	0	0	0	6,16,452	6,16,452	
					Total Sub Head :			1,40,06,402	35,000	4,42,490	48,400	1,34,80,512	1,39,71,402		
					Total Minor Head 102 :			1,63,46,657	35,000	6,32,490	48,400	1,56,30,767	1,63,11,657		
					Total Sub Major Head 0 :			1,63,46,657	35,000	6,32,490	48,400	1,56,30,767	1,63,11,657		
					Total Major Head 2014 :			1,63,46,657	35,000	6,32,490	48,400	1,56,30,767	1,63,11,657		
Total of Month :			1,63,46,657	35,000	6,32,490	48,400	1,56,30,767	1,63,11,657							
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	740	Voucher	4,02,750	0	50,000	0	3,52,750	4,02,750	
						General-Charged	741	Voucher	4,05,000	0	40,000	0	3,65,000	4,05,000	
						General-Charged	742	Voucher	4,02,750	0	1,00,000	0	3,02,750	4,02,750	
						Total Object Head-- 1 :			12,10,500	0	1,90,000	0	10,20,500	12,10,500	

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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/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment	General-Charged		1885	Voucher	1,37,437	0	0	0	0	1,37,437	1,37,437		
Total Object Head-- 6 :										1,37,437	0	0	0	0	1,37,437	1,37,437		
(11) Travel Expenses					General-Charged		1440	Voucher	1,45,286	0	0	0	0	1,45,286	1,45,286			
					General-Charged		1441	Voucher	3,750	0	0	0	0	3,750	3,750			
					General-Charged		1442	Voucher	15,000	0	0	0	0	15,000	15,000			
					General-Charged		1443	Voucher	10,204	0	0	0	0	10,204	10,204			
					General-Charged		1444	Voucher	65,230	0	0	0	0	65,230	65,230			
					General-Charged		1445	Voucher	17,704	0	0	0	0	17,704	17,704			
					General-Charged		1446	Voucher	22,500	0	0	0	0	22,500	22,500			
					General-Charged		1447	Voucher	22,500	0	0	0	0	22,500	22,500			
					General-Charged		1448	Voucher	22,500	0	0	0	0	22,500	22,500			
					General-Charged		1449	Voucher	22,500	0	0	0	0	22,500	22,500			
					General-Charged		1450	Voucher	22,500	0	0	0	0	22,500	22,500			
					General-Charged		1451	Voucher	22,500	0	0	0	0	22,500	22,500			
					General-Charged		1452	Voucher	22,500	0	0	0	0	22,500	22,500			
					General-Charged		1824	Voucher	1,50,550	0	0	0	0	1,50,550	1,50,550			
					General-Charged		1825	Voucher	1,48,082	0	0	0	0	1,48,082	1,48,082			
					General-Charged		1826	Voucher	10,438	0	0	0	0	10,438	10,438			
					General-Charged		1887	Voucher	11,250	0	0	0	0	11,250	11,250			
					General-Charged		2281	Voucher	30,000	0	0	0	0	30,000	30,000			
					General-Charged		2302	Voucher	22,500	0	0	0	0	22,500	22,500			
					General-Charged		2568	Voucher	22,500	0	0	0	0	22,500	22,500			
Total Object Head-- 11 :										8,09,994	0	0	0	0	8,09,994	8,09,994		

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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/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	Total Sub Head :										21,57,931	0	1,90,000	0	19,67,931	21,57,931			
			(01) Judges Of High Court/Bench																		
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1475	Voucher	78,600	0	0	0	78,600	78,600							
						General-Charged	735	Voucher	7,21,589	0	50,000	0	6,71,589	7,21,589							
						General-Charged	736	Voucher	11,38,866	2,000	41,940	4,400	10,90,526	11,36,866							
						General-Charged	737	Voucher	54,29,847	22,000	2,07,430	28,600	51,71,817	54,07,847							
						General-Charged	738	Voucher	21,47,136	0	1,63,920	15,400	19,67,816	21,47,136							
						General-Charged	739	Voucher	35,475	0	0	0	35,475	35,475							
						Total Object Head-- 1 :			95,51,513	24,000	4,63,290	48,400	90,15,823	95,27,513							
					02. Wages	General-Charged	1005	Voucher	2,48,640	0	0	0	2,48,640	2,48,640							
						General-Charged	1006	Voucher	4,42,500	0	0	0	4,42,500	4,42,500							
						General-Charged	1007	Voucher	75,000	0	0	0	75,000	75,000							
						General-Charged	1008	Voucher	72,576	0	0	0	72,576	72,576							
						General-Charged	1616	Voucher	30,000	0	0	0	30,000	30,000							
						General-Charged	1617	Voucher	17,684	0	0	0	17,684	17,684							
						Total Object Head-- 2 :			8,86,400	0	0	0	8,86,400	8,86,400							
					06.Medical Treatment	General-Charged	1886	Voucher	3,00,000	0	0	0	3,00,000	3,00,000							
						General-Charged	2279	Voucher	88,369	0	0	0	88,369	88,369							
						General-Charged	2280	Voucher	53,253	0	0	0	53,253	53,253							
						General-Charged	2301	Voucher	2,579	0	0	0	2,579	2,579							
						Total Object Head-- 6 :			4,44,201	0	0	0	4,44,201	4,44,201							
					(11) Travel Expenses	General-Charged	2278	Voucher	72,835	0	0	0	72,835	72,835							
						General-Charged	2300	Voucher	22,140	0	0	0	22,140	22,140							

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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/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		2303	Voucher	2,400	0	0		0	2,400	2,400				
						General-Charged		2304	Voucher	4,000	0	0		0	4,000	4,000				
						General-Charged		2305	Voucher	7,560	0	0		0	7,560	7,560				
						General-Charged		2564	Voucher	11,380	0	0		0	11,380	11,380				
						General-Charged		2566	Voucher	14,250	0	0		0	14,250	14,250				
						General-Charged		2570	Voucher	13,710	0	0		0	13,710	13,710				
					Total Object Head-- 11 :									1,48,275	0	0		0	1,48,275	1,48,275
					(13) Office Expenses	General-Charged		115	Voucher	61,990	0	0		0	61,990	61,990				
						General-Charged		1152	Voucher	37,000	0	0		0	37,000	37,000				
						General-Charged		1153	Voucher	8,650	0	0		0	8,650	8,650				
						General-Charged		1454	Voucher	6,948	0	0		0	6,948	6,948				
					Total Object Head-- 13 :									1,14,588	0	0		0	1,14,588	1,14,588
					28. Payment For Professional And Special	General-Charged		1154	Voucher	3,14,600	0	0		0	3,14,600	3,14,600				
						General-Charged		1155	Voucher	2,17,800	0	0		0	2,17,800	2,17,800				
						General-Charged		1620	Voucher	2,17,800	0	0		0	2,17,800	2,17,800				
					Total Object Head-- 28 :									7,50,200	0	0		0	7,50,200	7,50,200
					Total Sub Head :									1,18,95,177	24,000	4,63,290		48,400	1,13,59,487	1,18,71,177
					Total Minor Head 102 :									1,40,53,108	24,000	6,53,290		48,400	1,33,27,418	1,40,29,108
					Total Sub Major Head 0 :									1,40,53,108	24,000	6,53,290		48,400	1,33,27,418	1,40,29,108
					Total Major Head 2014 :									1,40,53,108	24,000	6,53,290		48,400	1,33,27,418	1,40,29,108
									1,40,53,108											

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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/2023																																					
<table><tr><th colspan="4">Major Sub Minor Sub</th><th rowspan="5">Object Head</th><th rowspan="5">Categorised Schme</th><th rowspan="5">Plan/Non-Plan</th><th rowspan="5">T.V. No.</th><th rowspan="5">Type</th><th rowspan="5">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>Head</th><th>Head</th><th>Head</th><th>Head</th><th>8009</th><th>-</th><th>7610</th></tr></table>															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	Head	Head	Head	8009	-	7610
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	Head	Head	Head								8009	-	7610																								
Total of Month :										24,000	6,53,290	48,400	1,33,27,418	1,40,29,108																							
Month of Account: AUG/2023																																					
<table><tr><th colspan="4">Major Sub Minor Sub</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>Head</th><th>Head</th><th>Head</th><th>Head</th><th>8009</th><th>-</th><th>7610</th></tr></table>															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	Head	Head	Head	8009	-	7610
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	Head	Head	Head								8009	-	7610																								
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	353	Voucher	4,02,750	0	1,00,000	0	3,02,750	4,02,750																							
						General-Charged	354	Voucher	4,05,000	0	40,000	0	3,65,000	4,05,000																							
						General-Charged	355	Voucher	4,02,750	0	50,000	0	3,52,750	4,02,750																							
						Total Object Head-- 1 :			12,10,500	0	1,90,000	0	10,20,500	12,10,500																							
					06.Medical Treatment	General-Charged	1965	Voucher	2,641	0	0	0	2,641	2,641																							
						General-Charged	2633	Voucher	18,650	0	0	0	18,650	18,650																							
						Total Object Head-- 6 :			21,291	0	0	0	21,291	21,291																							
					(11) Travel Expenses	General-Charged	1262	Voucher	22,500	0	0	0	22,500	22,500																							
						General-Charged	1392	Voucher	24,437	0	0	0	24,437	24,437																							
						General-Charged	1586	Voucher	4,920	0	0	0	4,920	4,920																							
						General-Charged	2245	Voucher	22,500	0	0	0	22,500	22,500																							
						General-Charged	2750	Voucher	22,500	0	0	0	22,500	22,500																							
						General-Charged	2752	Voucher	11,250	0	0	0	11,250	11,250																							
						General-Charged	2754	Voucher	10,646	0	0	0	10,646	10,646																							
						Total Object Head-- 11 :			1,18,753	0	0	0	1,18,753	1,18,753																							
					Total Sub Head :								13,50,544	0	1,90,000	0	11,60,544	13,50,544																			

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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/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		1585	Voucher	3,54,292	0	0	0	0	3,54,292	3,54,292	
						General-Charged		1587	Voucher	1,30,723	0	0	0	0	1,30,723	1,30,723	
						General-Charged		1848	Voucher	2,42,546	0	0	0	0	2,42,546	2,42,546	
						General-Charged		2199	Voucher	60,474	0	0	0	0	60,474	60,474	
						General-Charged		93	Voucher	11,63,392	2,000	42,130	4,400	11,14,862	11,61,392	11,61,392	
						General-Charged		94	Voucher	55,49,322	22,000	2,07,720	28,600	52,91,002	55,27,322	55,27,322	
						General-Charged		95	Voucher	21,96,950	0	1,56,650	15,400	20,24,900	21,96,950	21,96,950	
						General-Charged		96	Voucher	4,73,543	0	50,000	0	4,23,543	4,73,543	4,73,543	
						General-Charged		97	Voucher	47,183	0	0	0	47,183	47,183	47,183	
						General-Charged		98	Voucher	36,532	0	0	0	36,532	36,532	36,532	
						Total Object Head-- 1 :					1,02,54,957	24,000	4,56,500	48,400	97,26,057	1,02,30,957	
					02. Wages	General-Charged		2122	Voucher	75,168	0	0	0	0	75,168	75,168	
						General-Charged		412	Voucher	17,684	0	0	0	0	17,684	17,684	
						General-Charged		413	Voucher	30,000	0	0	0	0	30,000	30,000	
						General-Charged		414	Voucher	4,42,500	0	0	0	0	4,42,500	4,42,500	
						General-Charged		415	Voucher	2,55,048	0	0	0	0	2,55,048	2,55,048	
						General-Charged		416	Voucher	75,000	0	0	0	0	75,000	75,000	
					Total Object Head-- 2 :					8,95,400	0	0	0	0	8,95,400	8,95,400	
					(11) Travel Expenses	General-Charged		1017	Voucher	15,030	0	0	0	0	15,030	15,030	
						General-Charged		1018	Voucher	6,000	0	0	0	0	6,000	6,000	
						General-Charged		1019	Voucher	6,240	0	0	0	0	6,240	6,240	
						General-Charged		1263	Voucher	8,000	0	0	0	0	8,000	8,000	
						General-Charged		1264	Voucher	4,200	0	0	0	0	4,200	4,200	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		AUG/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		1265	Voucher	1,620	0	0	0	0	1,620	1,620
						General-Charged		1267	Voucher	2,280	0	0	0	0	2,280	2,280
						General-Charged		1268	Voucher	3,780	0	0	0	0	3,780	3,780
						Total Object Head-- 11 :				47,150	0	0	0	0	47,150	47,150
					(13) Office Expenses	General-Charged		1480	Voucher	1,41,000	0	0	0	0	1,41,000	1,41,000
						General-Charged		1589	Voucher	7,226	0	0	0	0	7,226	7,226
						General-Charged		1590	Voucher	10,041	0	0	0	0	10,041	10,041
						General-Charged		1591	Voucher	10,000	0	0	0	0	10,000	10,000
						General-Charged		1592	Voucher	6,746	0	0	0	0	6,746	6,746
						General-Charged		1593	Voucher	27,000	0	0	0	0	27,000	27,000
						General-Charged		1594	Voucher	19,496	0	0	0	0	19,496	19,496
						General-Charged		1595	Voucher	6,251	0	0	0	0	6,251	6,251
						General-Charged		1596	Voucher	2,050	0	0	0	0	2,050	2,050
						General-Charged		1597	Voucher	10,000	0	0	0	0	10,000	10,000
						General-Charged		1598	Voucher	11,000	0	0	0	0	11,000	11,000
						General-Charged		1599	Voucher	1,395	0	0	0	0	1,395	1,395
						General-Charged		1600	Voucher	6,000	0	0	0	0	6,000	6,000
						General-Charged		1601	Voucher	10,000	0	0	0	0	10,000	10,000
						General-Charged		1602	Voucher	10,000	0	0	0	0	10,000	10,000
						General-Charged		1603	Voucher	5,000	0	0	0	0	5,000	5,000
						General-Charged		1604	Voucher	4,795	0	0	0	0	4,795	4,795
						General-Charged		1605	Voucher	9,901	0	0	0	0	9,901	9,901
						General-Charged		1606	Voucher	24,215	0	0	0	0	24,215	24,215

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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/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		1607	Voucher	11,226	0	0		0	11,226	11,226
						General-Charged		1608	Voucher	27,000	0	0		0	27,000	27,000
						General-Charged		1609	Voucher	19,400	0	0		0	19,400	19,400
						General-Charged		1610	Voucher	27,000	0	0		0	27,000	27,000
						General-Charged		1611	Voucher	19,400	0	0		0	19,400	19,400
						General-Charged		1867	Voucher	471	0	0		0	471	471
						General-Charged		1868	Voucher	467	0	0		0	467	467
						General-Charged		1869	Voucher	1,21,873	0	0		0	1,21,873	1,21,873
						General-Charged		1870	Voucher	1,15,535	0	0		0	1,15,535	1,15,535
						General-Charged		1871	Voucher	10,000	0	0		0	10,000	10,000
						General-Charged		1872	Voucher	1,195	0	0		0	1,195	1,195
						General-Charged		1873	Voucher	3,000	0	0		0	3,000	3,000
						General-Charged		1874	Voucher	3,718	0	0		0	3,718	3,718
						General-Charged		1875	Voucher	9,916	0	0		0	9,916	9,916
						General-Charged		1876	Voucher	1,10,622	0	0		0	1,10,622	1,10,622
						General-Charged		1878	Voucher	2,10,000	0	0		0	2,10,000	2,10,000
						General-Charged		1879	Voucher	2,10,000	0	0		0	2,10,000	2,10,000
						General-Charged		1880	Voucher	2,10,000	0	0		0	2,10,000	2,10,000
						General-Charged		1881	Voucher	2,10,000	0	0		0	2,10,000	2,10,000
						General-Charged		1882	Voucher	15,165	0	0		0	15,165	15,165
						General-Charged		1883	Voucher	35,525	0	0		0	35,525	35,525
						General-Charged		1884	Voucher	49,005	0	0		0	49,005	49,005
						General-Charged		1885	Voucher	8,400	0	0		0	8,400	8,400
						General-Charged		1886	Voucher							

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Up to Accounting Month December of Financial Year 2023-2024

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/2023																
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	Minor Head	Head									8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1886		22,824	0	0	0	22,824	22,824		
						General-Charged	1958	Voucher	5,000	0	0	0	5,000	5,000		
						General-Charged	1959	Voucher	29,760	0	0	0	29,760	29,760		
						General-Charged	1961	Voucher	5,505	0	0	0	5,505	5,505		
						General-Charged	1962	Voucher	34,000	0	0	0	34,000	34,000		
						General-Charged	1963	Voucher	39,082	0	0	0	39,082	39,082		
						General-Charged	1964	Voucher	11,412	0	0	0	11,412	11,412		
						General-Charged	1966	Voucher	40,835	0	0	0	40,835	40,835		
						General-Charged	2003	Voucher	23,855	0	0	0	23,855	23,855		
						General-Charged	2239	Voucher	4,680	0	0	0	4,680	4,680		
						General-Charged	2240	Voucher	1,82,925	0	0	0	1,82,925	1,82,925		
						General-Charged	2241	Voucher	76,008	0	0	0	76,008	76,008		
						General-Charged	2242	Voucher	3,028	0	0	0	3,028	3,028		
						General-Charged	2246	Voucher	4,542	0	0	0	4,542	4,542		
						General-Charged	2247	Voucher	5,785	0	0	0	5,785	5,785		
						General-Charged	2248	Voucher	4,511	0	0	0	4,511	4,511		
						General-Charged	2249	Voucher	1,650	0	0	0	1,650	1,650		
						General-Charged	2250	Voucher	472	0	0	0	472	472		
						General-Charged	2251	Voucher	4,428	0	0	0	4,428	4,428		
						General-Charged	2252	Voucher	19,400	0	0	0	19,400	19,400		
						General-Charged	2253	Voucher	2,219	0	0	0	2,219	2,219		
						General-Charged	2254	Voucher	1,767	0	0	0	1,767	1,767		
						General-Charged	2255	Voucher	6,636	0	0	0	6,636	6,636		
General-Charged	2256	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/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		2256		14,307	0	0	0	0	14,307	14,307
						General-Charged		2257	Voucher	21,753	0	0	0	21,753	21,753	
						General-Charged		2258	Voucher	46,635	0	0	0	46,635	46,635	
						General-Charged		2259	Voucher	3,680	0	0	0	3,680	3,680	
						General-Charged		2260	Voucher	1,46,340	0	0	0	1,46,340	1,46,340	
						General-Charged		2261	Voucher	2,19,510	0	0	0	2,19,510	2,19,510	
						General-Charged		2262	Voucher	71,800	0	0	0	71,800	71,800	
						General-Charged		2263	Voucher	3,280	0	0	0	3,280	3,280	
						General-Charged		2264	Voucher	75,240	0	0	0	75,240	75,240	
						General-Charged		2265	Voucher	4,800	0	0	0	4,800	4,800	
						General-Charged		2266	Voucher	2,680	0	0	0	2,680	2,680	
						General-Charged		2267	Voucher	9,800	0	0	0	9,800	9,800	
						General-Charged		2268	Voucher	59,990	0	0	0	59,990	59,990	
						General-Charged		2269	Voucher	18,940	0	0	0	18,940	18,940	
						General-Charged		2270	Voucher	28,680	0	0	0	28,680	28,680	
						General-Charged		2271	Voucher	29,260	0	0	0	29,260	29,260	
						General-Charged		2272	Voucher	42,000	0	0	0	42,000	42,000	
						General-Charged		2273	Voucher	29,082	0	0	0	29,082	29,082	
						General-Charged		2274	Voucher	55,190	0	0	0	55,190	55,190	
						General-Charged		2275	Voucher	8,45,100	0	0	0	8,45,100	8,45,100	
						General-Charged		2374	Voucher	1,98,725	0	0	0	1,98,725	1,98,725	
						General-Charged		2375	Voucher	1,182	0	0	0	1,182	1,182	
						General-Charged		2376	Voucher	1,82,114	0	0	0	1,82,114	1,82,114	
General-Charged		2377	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/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		2377		3,200	0	0		0	3,200	3,200
						General-Charged		2378	Voucher	2,702	0	0		0	2,702	2,702
						General-Charged		2379	Voucher	3,410	0	0		0	3,410	3,410
						General-Charged		2380	Voucher	10,171	0	0		0	10,171	10,171
						General-Charged		2381	Voucher	23,313	0	0		0	23,313	23,313
						General-Charged		2382	Voucher	655	0	0		0	655	655
						General-Charged		2383	Voucher	2,26,831	0	0		0	2,26,831	2,26,831
						General-Charged		2384	Voucher	1,68,538	0	0		0	1,68,538	1,68,538
						General-Charged		2425	Voucher	1,276	0	0		0	1,276	1,276
						General-Charged		2426	Voucher	1,54,934	0	0		0	1,54,934	1,54,934
						General-Charged		2429	Voucher	2,09,900	0	0		0	2,09,900	2,09,900
						General-Charged		2432	Voucher	49,302	0	0		0	49,302	49,302
						General-Charged		2437	Voucher	4,984	0	0		0	4,984	4,984
						General-Charged		2438	Voucher	28,000	0	0		0	28,000	28,000
						General-Charged		2439	Voucher	3,800	0	0		0	3,800	3,800
						General-Charged		2440	Voucher	1,37,975	0	0		0	1,37,975	1,37,975
						General-Charged		2441	Voucher	19,400	0	0		0	19,400	19,400
						General-Charged		2442	Voucher	27,000	0	0		0	27,000	27,000
						General-Charged		2462	Voucher	2,145	0	0		0	2,145	2,145
						General-Charged		2463	Voucher	9,086	0	0		0	9,086	9,086
						General-Charged		2464	Voucher	8,195	0	0		0	8,195	8,195
						General-Charged		2465	Voucher	57,725	0	0		0	57,725	57,725
						General-Charged		2466	Voucher	2,030	0	0		0	2,030	2,030
						General-Charged		2467	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/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		2467		4,248	0	0	0	0	4,248	4,248
						General-Charged		2468	Voucher	4,720	0	0	0	4,720	4,720	
						General-Charged		2469	Voucher	7,803	0	0	0	7,803	7,803	
						General-Charged		2470	Voucher	4,720	0	0	0	4,720	4,720	
						General-Charged		2471	Voucher	1,02,660	0	0	0	1,02,660	1,02,660	
						General-Charged		2626	Voucher	18,345	0	0	0	18,345	18,345	
						General-Charged		2627	Voucher	2,271	0	0	0	2,271	2,271	
						General-Charged		2628	Voucher	1,05,666	0	0	0	1,05,666	1,05,666	
						General-Charged		2629	Voucher	6,056	0	0	0	6,056	6,056	
						General-Charged		2630	Voucher	27,311	0	0	0	27,311	27,311	
						General-Charged		2631	Voucher	2,21,003	0	0	0	2,21,003	2,21,003	
						General-Charged		2632	Voucher	2,802	0	0	0	2,802	2,802	
					Total Object Head-- 13 :				60,53,623	0	0	0	60,53,623	60,53,623		
					27. Minor Works	General-Charged		1588	Voucher	6,20,900	0	0	0	6,20,900	6,20,900	
						Total Object Head-- 27 :				6,20,900	0	0	0	6,20,900	6,20,900	
					28. Payment For Professional And Special	General-Charged		1960	Voucher	1,21,000	0	0	0	1,21,000	1,21,000	
						Total Object Head-- 28 :				1,21,000	0	0	0	1,21,000	1,21,000	
					Total Sub Head :				1,79,93,030	24,000	4,56,500	48,400	1,74,64,130	1,79,69,030		
					Total Minor Head 102 :				1,93,43,574	24,000	6,46,500	48,400	1,86,24,674	1,93,19,574		
					Total Sub Major Head 0 :				1,93,43,574	24,000	6,46,500	48,400	1,86,24,674	1,93,19,574		
					Total Major Head 2014 :				1,93,43,574	24,000	6,46,500	48,400	1,86,24,674	1,93,19,574		

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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/2023											
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	Head	Head	8009								-	7610			
Total of Month :									1,93,43,574	24,000	6,46,500	48,400	1,86,24,674	1,93,19,574	
Month of Account:				SEP/2023											
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	Head	Head	8009								-	7610			
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	161	Voucher	4,02,750	0	1,00,000	0	3,02,750	4,02,750	
						General-Charged	20	Voucher	4,02,750	0	40,000	0	3,62,750	4,02,750	
						General-Charged	2352	Voucher	1,18,333	0	0	0	1,18,333	1,18,333	
						General-Charged	25	Voucher	1,10,306	0	0	0	1,10,306	1,10,306	
						General-Charged	27	Voucher	4,02,750	0	50,000	0	3,52,750	4,02,750	
						General-Charged	28	Voucher	4,05,000	0	40,000	0	3,65,000	4,05,000	
						Total Object Head-- 1 :			18,41,889	0	2,30,000	0	16,11,889	18,41,889	
				06.Medical Treatment	General-Charged	1219	Voucher	63,971	0	0	0	63,971	63,971		
					Total Object Head-- 6 :			63,971	0	0	0	63,971	63,971		
				(11) Travel Expenses	General-Charged	2006	Voucher	2,250	0	0	0	2,250	2,250		
					General-Charged	2007	Voucher	22,500	0	0	0	22,500	22,500		
					General-Charged	24	Voucher	10,250	0	0	0	10,250	10,250		
					General-Charged	2426	Voucher	18,750	0	0	0	18,750	18,750		
					General-Charged	2443	Voucher	7,500	0	0	0	7,500	7,500		
					General-Charged	2444	Voucher	9,944	0	0	0	9,944	9,944		
					Total Object Head-- 11 :			71,194	0	0	0	71,194	71,194		

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Up to Accounting Month December of Financial Year 2023-2024

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/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	102	(01) Judges Of High Court/Bench	Total Sub Head :										19,77,054	0	2,30,000		0	17,47,054	19,77,054		
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	15	Voucher	36,532	0	0	0	36,532	36,532								
						General-Charged	16	Voucher	55,94,839	22,000	1,98,220	28,600	53,46,019	55,72,839								
						General-Charged	17	Voucher	11,63,392	2,000	42,130	4,400	11,14,862	11,61,392								
						General-Charged	18	Voucher	7,21,589	0	50,000	0	6,71,589	7,21,589								
						General-Charged	19	Voucher	22,48,056	0	1,50,900	15,400	20,81,756	22,48,056								
						Total Object Head-- 1 :										97,64,408	24,000	4,41,250		48,400	92,50,758	97,40,408
					02. Wages	General-Charged	1005	Voucher	75,168	0	0	0	75,168	75,168								
						General-Charged	1553	Voucher	17,684	0	0	0	17,684	17,684								
						General-Charged	1555	Voucher	30,000	0	0	0	30,000	30,000								
						General-Charged	21	Voucher	2,55,048	0	0	0	2,55,048	2,55,048								
						General-Charged	22	Voucher	5,07,500	0	0	0	5,07,500	5,07,500								
						General-Charged	23	Voucher	75,000	0	0	0	75,000	75,000								
						Total Object Head-- 2 :										9,60,400	0	0		0	9,60,400	9,60,400
					(13) Office Expenses	General-Charged	1002	Voucher	1,051	0	0	0	1,051	1,051								
						General-Charged	1008	Voucher	34,000	0	0	0	34,000	34,000								
						General-Charged	1009	Voucher	5,078	0	0	0	5,078	5,078								
						General-Charged	1010	Voucher	12,750	0	0	0	12,750	12,750								
						General-Charged	1011	Voucher	3,250	0	0	0	3,250	3,250								
						General-Charged	1012	Voucher	17,020	0	0	0	17,020	17,020								
						General-Charged	1013	Voucher	3,960	0	0	0	3,960	3,960								
						General-Charged	1014	Voucher	49,844	0	0	0	49,844	49,844								

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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

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/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		1015	Voucher	88,200	0	0	0	88,200	88,200													
						General-Charged		1016	Voucher	10,230	0	0	0	10,230	10,230													
						General-Charged		1017	Voucher	2,356	0	0	0	2,356	2,356													
						General-Charged		1217	Voucher	43,875	0	0	0	43,875	43,875													
						General-Charged		1218	Voucher	1,63,200	0	0	0	1,63,200	1,63,200													
						General-Charged		1220	Voucher	27,000	0	0	0	27,000	27,000													
						General-Charged		1221	Voucher	19,400	0	0	0	19,400	19,400													
						General-Charged		1222	Voucher	21,000	0	0	0	21,000	21,000													
						General-Charged		1550	Voucher	19,400	0	0	0	19,400	19,400													
						General-Charged		1551	Voucher	27,000	0	0	0	27,000	27,000													
						General-Charged		1556	Voucher	1,91,160	0	0	0	1,91,160	1,91,160													
						General-Charged		1558	Voucher	1,91,160	0	0	0	1,91,160	1,91,160													
						General-Charged		1560	Voucher	1,82,900	0	0	0	1,82,900	1,82,900													
						General-Charged		1562	Voucher	13,594	0	0	0	13,594	13,594													
						General-Charged		1651	Voucher	16,800	0	0	0	16,800	16,800													
						General-Charged		1652	Voucher	7,080	0	0	0	7,080	7,080													
						General-Charged		1653	Voucher	17,700	0	0	0	17,700	17,700													
						General-Charged		1654	Voucher	30,000	0	0	0	30,000	30,000													
						General-Charged		1655	Voucher	1,71,660	0	0	0	1,71,660	1,71,660													
						General-Charged		1656	Voucher	11,000	0	0	0	11,000	11,000													
						General-Charged		1658	Voucher	43,888	0	0	0	43,888	43,888													
						General-Charged		1659	Voucher	600	0	0	0	600	600													
						General-Charged		1660	Voucher	48,890	0	0	0	48,890	48,890													
General-Charged		1661	Voucher																									

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

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/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		1661			5,000	0	0	0	0	5,000	5,000
						General-Charged		1876	Voucher	3,35,96,640	0	0	0	3,35,96,640	3,35,96,640		
						General-Charged		1877	Voucher	11,700	0	0	0	11,700	11,700		
						General-Charged		1878	Voucher	37,300	0	0	0	37,300	37,300		
						General-Charged		1879	Voucher	52,000	0	0	0	52,000	52,000		
						General-Charged		1947	Voucher	15,145	0	0	0	15,145	15,145		
						General-Charged		2008	Voucher	28,582	0	0	0	28,582	28,582		
						General-Charged		2338	Voucher	6,190	0	0	0	6,190	6,190		
						General-Charged		2339	Voucher	79,200	0	0	0	79,200	79,200		
						General-Charged		2340	Voucher	92,500	0	0	0	92,500	92,500		
						General-Charged		2434	Voucher	27,360	0	0	0	27,360	27,360		
						General-Charged		2435	Voucher	2,075	0	0	0	2,075	2,075		
						General-Charged		2455	Voucher	43,172	0	0	0	43,172	43,172		
						General-Charged		26	Voucher	19,400	0	0	0	19,400	19,400		
						Total Object Head-- 13 :					3,54,91,310	0	0	0	3,54,91,310	3,54,91,310	
					28. Payment For Professional And Special	General-Charged		1223	Voucher	1,21,000	0	0	0	1,21,000	1,21,000		
						General-Charged		1561	Voucher	96,800	0	0	0	96,800	96,800		
						Total Object Head-- 28 :					2,17,800	0	0	0	2,17,800	2,17,800	
					Total Sub Head :					4,64,33,918	24,000	4,41,250	48,400	4,59,20,268	4,64,09,918		
					Total Minor Head 102 :					4,84,10,972	24,000	6,71,250	48,400	4,76,67,322	4,83,86,972		
					Total Sub Major Head 0 :					4,84,10,972	24,000	6,71,250	48,400	4,76,67,322	4,83,86,972		

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Up to Accounting Month December of Financial Year 2023-2024

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/2023																													
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																								8009 - 7610									
2014												Total Major Head		2014 :						4,84,10,972		24,000		6,71,250			48,400		4,76,67,322		4,83,86,972		
												Total of Month		:						4,84,10,972		24,000		6,71,250			48,400		4,76,67,322		4,83,86,972		
Month of Account:				OCT/2023																													
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																								8009 - 7610									
2014				00		102		(01) Judges Of High Court/Bench		0		(01) Salaries		General-Charged		977		Voucher		4,05,000		0		40,000		0		3,65,000		4,05,000			
												General-Charged		978		Voucher		4,02,750		0		1,00,000		0		3,02,750		4,02,750					
												General-Charged		979		Voucher		4,02,750		0		50,000		0		3,52,750		4,02,750					
												General-Charged		980		Voucher		4,02,750		0		40,000		0		3,62,750		4,02,750					
												Total Object Head-- I :				16,13,250		0		2,30,000		0		13,83,250		16,13,250							
												(11) Travel Expenses		General-Charged		1888		Voucher		21,917		0		0		0		21,917		21,917			
														General-Charged		2123		Voucher		26,100		0		0		0		26,100		26,100			
												Total Object Head-- II :				48,017		0		0		0		48,017		48,017							
												Total Sub Head :				16,61,267		0		2,30,000		0		14,31,267		16,61,267							
												(02) High Court/Bench Office		0		(01) Salaries		General-Charged		105		Voucher		22,48,056		0		1,48,400		15,400		20,84,256	
														General-Charged		111		Voucher		55,94,839		0		1,98,220		28,600		53,68,019		55,94,839			
														General-Charged		112		Voucher		7,21,589		0		50,000		0		6,71,589		7,21,589			
														General-Charged		113		Voucher		11,63,392		0		42,130		4,400		11,16,862		11,63,392			
														General-Charged		2120		Voucher		63,000		0		0		0		63,000		63,000			
						General-Charged		599		Voucher		36,532		0		0		0		36,532		36,532											

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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

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/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	(01) Salaries	Total Object Head-- 1 :							98,27,408	0	4,38,750	48,400	93,40,258	98,27,408	
					02. Wages	General-Charged	1861	Voucher	30,000	0	0	0	30,000	30,000					
						General-Charged	1876	Voucher	17,684	0	0	0	17,684	17,684					
						General-Charged	981	Voucher	2,88,640	0	0	0	2,88,640	2,88,640					
						General-Charged	982	Voucher	75,000	0	0	0	75,000	75,000					
						General-Charged	983	Voucher	72,576	0	0	0	72,576	72,576					
						General-Charged	984	Voucher	4,67,500	0	0	0	4,67,500	4,67,500					
						Total Object Head-- 2 :						9,51,400	0	0	0	9,51,400	9,51,400		
						(13) Office Expenses	General-Charged	1484	Voucher	5,983	0	0	0	5,983	5,983				
							General-Charged	1485	Voucher	9,723	0	0	0	9,723	9,723				
							General-Charged	1487	Voucher	34,763	0	0	0	34,763	34,763				
							General-Charged	1489	Voucher	9,580	0	0	0	9,580	9,580				
							General-Charged	1490	Voucher	21,555	0	0	0	21,555	21,555				
							General-Charged	1491	Voucher	1,69,122	0	0	0	1,69,122	1,69,122				
							General-Charged	1492	Voucher	16,331	0	0	0	16,331	16,331				
							General-Charged	1653	Voucher	14,809	0	0	0	14,809	14,809				
							General-Charged	1654	Voucher	27,000	0	0	0	27,000	27,000				
							General-Charged	1862	Voucher	1,21,157	0	0	0	1,21,157	1,21,157				
							General-Charged	1863	Voucher	2,42,130	0	0	0	2,42,130	2,42,130				
							General-Charged	1864	Voucher	28,084	0	0	0	28,084	28,084				
							General-Charged	1865	Voucher	19,400	0	0	0	19,400	19,400				
							General-Charged	1866	Voucher	27,000	0	0	0	27,000	27,000				
							General-Charged	1867	Voucher	19,400	0	0	0	19,400	19,400				

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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:		OCT/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		1868	Voucher	27,000	0	0	0	27,000			27,000	
						General-Charged		1869	Voucher	19,400	0	0	0	19,400			19,400	
						General-Charged		1870	Voucher	34,000	0	0	0	34,000			34,000	
						General-Charged		1871	Voucher	2,041	0	0	0	2,041			2,041	
						General-Charged		1872	Voucher	19,400	0	0	0	19,400			19,400	
						General-Charged		1874	Voucher	3,14,500	0	0	0	3,14,500			3,14,500	
						General-Charged		1877	Voucher	5,600	0	0	0	5,600			5,600	
						General-Charged		1878	Voucher	2,700	0	0	0	2,700			2,700	
						General-Charged		1879	Voucher	3,700	0	0	0	3,700			3,700	
						General-Charged		1880	Voucher	13,149	0	0	0	13,149			13,149	
						General-Charged		1890	Voucher	1,532	0	0	0	1,532			1,532	
						General-Charged		1891	Voucher	3,642	0	0	0	3,642			3,642	
						General-Charged		1892	Voucher	2,219	0	0	0	2,219			2,219	
						General-Charged		1893	Voucher	280	0	0	0	280			280	
						General-Charged		1894	Voucher	11,344	0	0	0	11,344			11,344	
						General-Charged		1895	Voucher	2,39,313	0	0	0	2,39,313			2,39,313	
						General-Charged		1896	Voucher	2,38,816	0	0	0	2,38,816			2,38,816	
						General-Charged		2124	Voucher	96,362	0	0	0	96,362			96,362	
						General-Charged		2127	Voucher	10,717	0	0	0	10,717			10,717	
						General-Charged		2129	Voucher	1,07,144	0	0	0	1,07,144			1,07,144	
						General-Charged		2131	Voucher	1,200	0	0	0	1,200			1,200	
						General-Charged		2132	Voucher	1,56,936	0	0	0	1,56,936			1,56,936	
						General-Charged		2293	Voucher	2,22,512	0	0	0	2,22,512			2,22,512	

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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/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	Total Object Head-- 13 :				22,99,544	0	0	0	0	22,99,544	22,99,544
					27. Minor Works	General-Charged	1656	Voucher	2,52,82,503	0	0	0	2,52,82,503	2,52,82,503		
					Total Object Head-- 27 :				2,52,82,503	0	0	0	2,52,82,503	2,52,82,503		
					28. Payment For Professional And Special	General-Charged	1881	Voucher	2,17,800	0	0	0	2,17,800	2,17,800		
						General-Charged	1884	Voucher	2,42,000	0	0	0	2,42,000	2,42,000		
					Total Object Head-- 28 :				4,59,800	0	0	0	4,59,800	4,59,800		
					Total Sub Head :				3,88,20,655	0	4,38,750	48,400	3,83,33,505	3,88,20,655		
					Total Minor Head 102 :				4,04,81,922	0	6,68,750	48,400	3,97,64,772	4,04,81,922		
					Total Sub Major Head 0 :				4,04,81,922	0	6,68,750	48,400	3,97,64,772	4,04,81,922		
					Total Major Head 2014 :				4,04,81,922	0	6,68,750	48,400	3,97,64,772	4,04,81,922		
Total of Month :										4,04,81,922	0	6,68,750	48,400	3,97,64,772	4,04,81,922	
Month of Account:		NOV/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		2228	Voucher	43,698	0	0	0	0	43,698	43,698
						General-Charged		2230	Voucher	3,500	0	0	0	3,500	3,500	
						General-Charged		839	Voucher	13,499	0	0	0	13,499	13,499	
						General-Charged		920	Voucher	4,05,000	0	0	0	4,05,000	4,05,000	
						General-Charged		923	Voucher	4,02,750	0	1,00,000	0	3,02,750	4,02,750	

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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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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/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		925	Voucher	4,02,750	0	50,000		0	3,52,750	4,02,750
						General-Charged		927	Voucher	4,02,750	0	40,000		0	3,62,750	4,02,750
						General-Charged		935	Voucher	60,765	0	0		0	60,765	60,765
						Total Object Head-- 1 :				17,34,712	0	1,90,000		0	15,44,712	17,34,712
					06.Medical Treatment	General-Charged		2254	Voucher	23,510	0	0		0	23,510	23,510
						General-Charged		2256	Voucher	88,886	0	0		0	88,886	88,886
						General-Charged		842	Voucher	1,12,328	0	0		0	1,12,328	1,12,328
						General-Charged		919	Voucher	32,332	0	0		0	32,332	32,332
					Total Object Head-- 6 :				2,57,056	0	0		0	2,57,056	2,57,056	
					(11) Travel Expenses	General-Charged		1522	Voucher	2,250	0	0		0	2,250	2,250
						General-Charged		1523	Voucher	22,500	0	0		0	22,500	22,500
						General-Charged		1750	Voucher	22,500	0	0		0	22,500	22,500
						General-Charged		1751	Voucher	4,920	0	0		0	4,920	4,920
						General-Charged		1752	Voucher	30,495	0	0		0	30,495	30,495
						General-Charged		1753	Voucher	3,914	0	0		0	3,914	3,914
						General-Charged		2257	Voucher	1,09,668	0	0		0	1,09,668	1,09,668
						General-Charged		2259	Voucher	2,250	0	0		0	2,250	2,250
						General-Charged		2261	Voucher	2,250	0	0		0	2,250	2,250
						General-Charged		840	Voucher	2,00,000	0	0		0	2,00,000	2,00,000
						General-Charged		929	Voucher	43,350	0	0		0	43,350	43,350
						General-Charged		931	Voucher	63,794	0	0		0	63,794	63,794
						General-Charged		933	Voucher	47,153	0	0		0	47,153	47,153
						General-Charged		937	Voucher	17,594	0	0		0	17,594	17,594

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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/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-- 11 :					5,72,638		0		0		0		5,72,638		5,72,638									
						Total Sub Head :					25,64,406		0		1,90,000		0		23,74,406		25,64,406									
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1279	Voucher		20,606		0		0		0		20,606		20,606									
						General-Charged		1845	Voucher		16,68,827		0		0		0		16,68,827		16,68,827									
						General-Charged		2391	Voucher		60,720		0		2,730		0		57,990		60,720									
						General-Charged		626	Voucher		11,63,392		0		42,130		4,400		11,16,862		11,63,392									
						General-Charged		627	Voucher		55,94,839		0		1,98,220		28,600		53,68,019		55,94,839									
						General-Charged		628	Voucher		22,48,056		0		1,48,400		15,400		20,84,256		22,48,056									
						General-Charged		629	Voucher		7,21,589		0		50,000		0		6,71,589		7,21,589									
						General-Charged		630	Voucher		36,532		0		0		0		36,532		36,532									
						Total Object Head-- 1 :					1,15,14,561		0		4,41,480		48,400		1,10,24,681		1,15,14,561									
			02. Wages	General-Charged		939	Voucher		2,95,048		0		0		0		2,95,048		2,95,048											
				General-Charged		940	Voucher		75,168		0		0		0		75,168		75,168											
				General-Charged		942	Voucher		75,000		0		0		0		75,000		75,000											
				General-Charged		944	Voucher		4,67,500		0		0		0		4,67,500		4,67,500											
				General-Charged		946	Voucher		17,684		0		0		0		17,684		17,684											
				General-Charged		948	Voucher		30,000		0		0		0		30,000		30,000											
			Total Object Head-- 2 :					9,60,400		0		0		0		9,60,400		9,60,400												
			(11) Travel Expenses	General-Charged		1235	Voucher		8,100		0		0		0		8,100		8,100											
				Total Object Head-- 11 :					8,100		0		0		0		8,100		8,100											
			(13) Office Expenses	General-Charged		1237	Voucher		34,000		0		0		0		34,000		34,000											
				General-Charged		1238	Voucher		19,624		0		0		0		19,624		19,624											

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 (South) Treasury																
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:				NOV/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.)	
																<u>8009 - 7610</u>				
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1239	Voucher	19,245	0	0	0	19,245	19,245						
						General-Charged	1240	Voucher	472	0	0	0	472	472						
						General-Charged	1243	Voucher	8,000	0	0	0	8,000	8,000						
						General-Charged	1284	Voucher	471	0	0	0	471	471						
						General-Charged	1287	Voucher	4,704	0	0	0	4,704	4,704						
						General-Charged	1528	Voucher	75,500	0	0	0	75,500	75,500						
						General-Charged	1758	Voucher	1,133	0	0	0	1,133	1,133						
						General-Charged	1759	Voucher	687	0	0	0	687	687						
						General-Charged	1760	Voucher	6,065	0	0	0	6,065	6,065						
						General-Charged	1761	Voucher	48,000	0	0	0	48,000	48,000						
						General-Charged	1762	Voucher	5,850	0	0	0	5,850	5,850						
						General-Charged	1763	Voucher	4,060	0	0	0	4,060	4,060						
						General-Charged	1764	Voucher	2,473	0	0	0	2,473	2,473						
						General-Charged	1765	Voucher	3,103	0	0	0	3,103	3,103						
						General-Charged	1766	Voucher	2,592	0	0	0	2,592	2,592						
						General-Charged	1767	Voucher	471	0	0	0	471	471						
						General-Charged	1768	Voucher	47,902	0	0	0	47,902	47,902						
						General-Charged	1909	Voucher	61,984	0	0	0	61,984	61,984						
						General-Charged	1910	Voucher	1,62,189	0	0	0	1,62,189	1,62,189						
						General-Charged	1922	Voucher	2,51,518	0	0	0	2,51,518	2,51,518						
General-Charged	2053	Voucher	1,25,308	0	0	0	1,25,308	1,25,308												
General-Charged	2054	Voucher	1,32,416	0	0	0	1,32,416	1,32,416												
General-Charged	2055	Voucher	1,25,309	0	0	0	1,25,309	1,25,309												
General-Charged	2056	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:		NOV/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		2056		15,704	0	0	0	0	15,704	15,704
						General-Charged		2086	Voucher	2,98,540	0	0	0	0	2,98,540	2,98,540
						General-Charged		2089	Voucher	57,171	0	0	0	0	57,171	57,171
						General-Charged		2090	Voucher	10,62,000	0	0	0	0	10,62,000	10,62,000
						General-Charged		2232	Voucher	11,412	0	0	0	0	11,412	11,412
						General-Charged		2234	Voucher	13,364	0	0	0	0	13,364	13,364
						General-Charged		2263	Voucher	37,682	0	0	0	0	37,682	37,682
						General-Charged		2264	Voucher	14,542	0	0	0	0	14,542	14,542
						General-Charged		2265	Voucher	15,489	0	0	0	0	15,489	15,489
						General-Charged		2268	Voucher	3,785	0	0	0	0	3,785	3,785
						General-Charged		2270	Voucher	34,880	0	0	0	0	34,880	34,880
						General-Charged		2271	Voucher	13,362	0	0	0	0	13,362	13,362
						General-Charged		2273	Voucher	1,32,000	0	0	0	0	1,32,000	1,32,000
						General-Charged		2274	Voucher	11,459	0	0	0	0	11,459	11,459
						General-Charged		2275	Voucher	1,23,165	0	0	0	0	1,23,165	1,23,165
						General-Charged		2276	Voucher	950	0	0	0	0	950	950
						General-Charged		2278	Voucher	17,200	0	0	0	0	17,200	17,200
						General-Charged		2404	Voucher	3,785	0	0	0	0	3,785	3,785
						General-Charged		2466	Voucher	11,712	0	0	0	0	11,712	11,712
						General-Charged		848	Voucher	27,000	0	0	0	0	27,000	27,000
						General-Charged		850	Voucher	1,680	0	0	0	0	1,680	1,680
						General-Charged		950	Voucher	19,624	0	0	0	0	19,624	19,624
						General-Charged		951	Voucher	19,624	0	0	0	0	19,624	19,624
						General-Charged		953	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/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		953		1,181	0	0	0		1,181	1,181
						General-Charged		955	Voucher	27,000	0	0	0		27,000	27,000
						General-Charged		957	Voucher	27,000	0	0	0		27,000	27,000
						General-Charged		959	Voucher	19,624	0	0	0		19,624	19,624
						Total Object Head-- 13 :				31,64,011	0	0	0		31,64,011	31,64,011
						Total Sub Head :				1,56,47,072	0	4,41,480	48,400		1,51,57,192	1,56,47,072
						Total Minor Head 102 :				1,82,11,478	0	6,31,480	48,400		1,75,31,598	1,82,11,478
						Total Sub Major Head 0 :				1,82,11,478	0	6,31,480	48,400		1,75,31,598	1,82,11,478
						Total Major Head 2014 :				1,82,11,478	0	6,31,480	48,400		1,75,31,598	1,82,11,478
						Total of Month :				1,82,11,478	0	6,31,480	48,400		1,75,31,598	1,82,11,478
Month of Account:		DEC/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		3001	Voucher	4,48,100	0	1,00,000	0		3,48,100	4,48,100
						General-Charged		3002	Voucher	4,03,350	0	50,000	0		3,53,350	4,03,350
						General-Charged		3003	Voucher	4,03,350	0	40,000	0		3,63,350	4,03,350
						General-Charged		684	Voucher	4,03,350	0	40,000	0		3,63,350	4,03,350
						General-Charged		685	Voucher	4,03,350	0	50,000	0		3,53,350	4,03,350
						General-Charged		686	Voucher	13,375	0	0	0		13,375	13,375

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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/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	687	Voucher	4,33,184	0	1,00,000	0	3,33,184	4,33,184		
						Total Object Head-- 1 :				25,08,059	0	3,80,000	0	21,28,059	25,08,059	
					06.Medical Treatment	General-Charged	1027	Voucher	33,100	0	0	0	33,100	33,100		
						General-Charged	1672	Voucher	20,250	0	0	0	20,250	20,250		
						Total Object Head-- 6 :				53,350	0	0	0	53,350	53,350	
					(11) Travel Expenses	General-Charged	1028	Voucher	2,000	0	0	0	2,000	2,000		
						General-Charged	1029	Voucher	1,44,954	0	0	0	1,44,954	1,44,954		
						General-Charged	1673	Voucher	5,336	0	0	0	5,336	5,336		
						General-Charged	1674	Voucher	1,37,429	0	0	0	1,37,429	1,37,429		
						General-Charged	1881	Voucher	3,750	0	0	0	3,750	3,750		
			General-Charged	1882		Voucher	2,250	0	0	0	2,250	2,250				
			Total Object Head-- 11 :				2,95,719	0	0	0	2,95,719	2,95,719				
			Total Sub Head :				28,57,128	0	3,80,000	0	24,77,128	28,57,128				
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	148	Voucher	56,51,239	0	1,93,220	28,600	54,29,419	56,51,239		
						General-Charged	152	Voucher	11,75,392	0	52,630	4,400	11,18,362	11,75,392		
						General-Charged	155	Voucher	22,70,856	0	1,45,900	15,400	21,09,556	22,70,856		
						General-Charged	158	Voucher	29,129	0	0	0	29,129	29,129		
						General-Charged	160	Voucher	37,132	0	0	0	37,132	37,132		
						General-Charged	163	Voucher	3,17,981	0	0	0	3,17,981	3,17,981		
						General-Charged	2229	Voucher	2,31,000	0	0	0	2,31,000	2,31,000		
						General-Charged	3565	Voucher	8,30,058	0	50,000	0	7,80,058	8,30,058		
						General-Charged	3785	Voucher	37,132	0	0	0	37,132	37,132		

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

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/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	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged		3786	Voucher	79,323	0	0	0	79,323	79,323		
						General-Charged		3787	Voucher	1,39,841	0	0	0	1,39,841	1,39,841		
						General-Charged		3788	Voucher	4,90,668	0	50,000	0	4,40,668	4,90,668		
						General-Charged		3790	Voucher	3,17,981	0	0	0	3,17,981	3,17,981		
						General-Charged		3791	Voucher	58,76,175	0	1,93,220	28,600	56,54,355	58,76,175		
						General-Charged		3792	Voucher	22,82,031	0	1,42,900	15,400	21,23,731	22,82,031		
						General-Charged		3793	Voucher	29,129	0	0	0	29,129	29,129		
						General-Charged		3794	Voucher	11,75,392	0	52,630	4,400	11,18,362	11,75,392		
					Total Object Head-- I :						2,09,70,459	0	8,80,500	96,800	1,99,93,159	2,09,70,459	
					02. Wages	General-Charged		3004	Voucher	5,02,500	0	0	0	5,02,500	5,02,500		
						General-Charged		3005	Voucher	2,55,048	0	0	0	2,55,048	2,55,048		
						General-Charged		3006	Voucher	75,168	0	0	0	75,168	75,168		
						General-Charged		3007	Voucher	75,000	0	0	0	75,000	75,000		
						General-Charged		3009	Voucher	30,000	0	0	0	30,000	30,000		
						General-Charged		3010	Voucher	35,000	0	0	0	35,000	35,000		
						General-Charged		3011	Voucher	17,684	0	0	0	17,684	17,684		
						General-Charged		689	Voucher	72,576	0	0	0	72,576	72,576		
						General-Charged		694	Voucher	30,000	0	0	0	30,000	30,000		
						General-Charged		695	Voucher	17,684	0	0	0	17,684	17,684		
						General-Charged		696	Voucher	35,000	0	0	0	35,000	35,000		
						General-Charged		702	Voucher	3,86,667	0	0	0	3,86,667	3,86,667		
						General-Charged		703	Voucher	1,29,000	0	0	0	1,29,000	1,29,000		
						General-Charged		704	Voucher	2,88,640	0	0	0	2,88,640	2,88,640		

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Up to Accounting Month December of Financial Year 2023-2024

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/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 :							19,49,967	0		0		0	19,49,967	19,49,967
					(13) Office Expenses	General-Charged	1031	Voucher					27,510	0		0		0	27,510	27,510
						General-Charged	1032	Voucher					35,180	0		0		0	35,180	35,180
						General-Charged	1033	Voucher					1,19,212	0		0		0	1,19,212	1,19,212
						General-Charged	1034	Voucher					1,88,139	0		0		0	1,88,139	1,88,139
						General-Charged	1035	Voucher					2,45,794	0		0		0	2,45,794	2,45,794
						General-Charged	1036	Voucher					4,720	0		0		0	4,720	4,720
						General-Charged	1037	Voucher					29,800	0		0		0	29,800	29,800
						General-Charged	1039	Voucher					7,260	0		0		0	7,260	7,260
						General-Charged	1040	Voucher					99,980	0		0		0	99,980	99,980
						General-Charged	1041	Voucher					2,05,982	0		0		0	2,05,982	2,05,982
						General-Charged	1144	Voucher					18,000	0		0		0	18,000	18,000
						General-Charged	1468	Voucher					18,000	0		0		0	18,000	18,000
						General-Charged	1675	Voucher					3,785	0		0		0	3,785	3,785
						General-Charged	1676	Voucher					11,412	0		0		0	11,412	11,412
						General-Charged	1677	Voucher					65,147	0		0		0	65,147	65,147
						General-Charged	1678	Voucher					16,100	0		0		0	16,100	16,100
						General-Charged	1679	Voucher					7,370	0		0		0	7,370	7,370
						General-Charged	1680	Voucher					4,660	0		0		0	4,660	4,660
						General-Charged	1681	Voucher					1,200	0		0		0	1,200	1,200
						General-Charged	1682	Voucher					3,510	0		0		0	3,510	3,510
						General-Charged	1683	Voucher					76,149	0		0		0	76,149	76,149
						General-Charged	1684	Voucher					23,529	0		0		0	23,529	23,529
						General-Charged	1884	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/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		1884		3,785	0	0	0	3,785	3,785	
						General-Charged		1886	Voucher	905	0	0	0	905	905	
						General-Charged		1887	Voucher	2,874	0	0	0	2,874	2,874	
						General-Charged		2230	Voucher	23,820	0	0	0	23,820	23,820	
						General-Charged		2231	Voucher	12,470	0	0	0	12,470	12,470	
						General-Charged		2232	Voucher	13,794	0	0	0	13,794	13,794	
						General-Charged		2233	Voucher	11,057	0	0	0	11,057	11,057	
						General-Charged		2234	Voucher	2,010	0	0	0	2,010	2,010	
						General-Charged		2235	Voucher	72,502	0	0	0	72,502	72,502	
						General-Charged		3526	Voucher	19,596	0	0	0	19,596	19,596	
						General-Charged		3527	Voucher	19,596	0	0	0	19,596	19,596	
						General-Charged		3528	Voucher	19,596	0	0	0	19,596	19,596	
						General-Charged		3529	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged		3530	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged		3531	Voucher	34,000	0	0	0	34,000	34,000	
						General-Charged		3532	Voucher	3,534	0	0	0	3,534	3,534	
						General-Charged		3537	Voucher	49,018	0	0	0	49,018	49,018	
						General-Charged		3538	Voucher	4,120	0	0	0	4,120	4,120	
						General-Charged		705	Voucher	19,596	0	0	0	19,596	19,596	
						General-Charged		706	Voucher	19,596	0	0	0	19,596	19,596	
						General-Charged		707	Voucher	19,596	0	0	0	19,596	19,596	
						General-Charged		708	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged		709	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged		710	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/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		710		900	0	0	0	0	900	900				
						General-Charged		711	Voucher	32,867	0	0	0	32,867	32,867					
						Total Object Head-- 13 :				17,05,671	0	0	0	17,05,671	17,05,671					
					28. Payment For Professional And Special	General-Charged		1042	Voucher	2,17,800	0	0	0	2,17,800	2,17,800					
						Total Object Head-- 28 :				2,17,800	0	0	0	2,17,800	2,17,800					
						Total Sub Head :				2,48,43,897	0	8,80,500	96,800	2,38,66,597	2,48,43,897					
					Total Minor Head 102 :				2,77,01,025	0	12,60,500	96,800	2,63,43,725	2,77,01,025						
					Total Sub Major Head 0 :				2,77,01,025	0	12,60,500	96,800	2,63,43,725	2,77,01,025						
					Total Major Head 2014 :				2,77,01,025	0	12,60,500	96,800	2,63,43,725	2,77,01,025						
					Total of Month :				2,77,01,025	0	12,60,500	96,800	2,63,43,725	2,77,01,025						
Total of DDO 2300002 :					20,71,43,459	1,77,000	64,48,390	4,84,000	20,00,34,069	20,69,66,459										
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				
Summary of DDO wise expenditure																				
2014	00	102	(01) Judges	Of High Court/Bench		0	(01) Salaries	General-Charged									1,33,27,310			
2014	00	102	(01) Judges	Of High Court/Bench		0	06.Medical Treatment	General-Charged									6,20,568			

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	Shillong (South) Treasury						
D.D.O. :	2300002	Registrar General	The High Court Of Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>							
2014	00	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses	General-Charged	22,09,532
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	10,39,89,911
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	84,60,767
2014	00	102	(02) High Court/Bench Office	0	06.Medical Treatment	General-Voted	-3,126
2014	00	102	(02) High Court/Bench Office	0	06.Medical Treatment	General-Charged	5,85,893
2014	00	102	(02) High Court/Bench Office	0	(11) Travel Expenses	General-Charged	2,49,644
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	4,98,55,957
2014	00	102	(02) High Court/Bench Office	0	27. Minor Works	General-Charged	2,59,03,403
2014	00	102	(02) High Court/Bench Office	0	28. Payment For Professional And Special	General-Charged	17,66,600
							20,69,66,459

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Shillong (South) Treasury																		
D.D.O. :		2300003 Director Meghalaya State Judicial Academy																		
Month of Account:		APR/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		192	Voucher	3,21,582	0	0	0	0	3,21,582	3,21,582				
						General-Charged		194	Voucher	1,16,103	0	0	0	0	1,16,103	1,16,103				
						General-Charged		196	Voucher	4,14,404	0	20,000	0	0	3,94,404	4,14,404				
						Total Object Head-- 1 :				8,52,089	0	20,000	0	0	8,32,089	8,52,089				
					02. Wages	General-Charged		986	Voucher	15,000	0	0	0	0	15,000	15,000				
						General-Charged		988	Voucher	13,392	0	0	0	0	13,392	13,392				
						Total Object Head-- 2 :				28,392	0	0	0	0	28,392	28,392				
					13. Office Expenses	General-Charged		1658	Voucher	777	0	0	0	0	777	777				
						General-Charged		1659	Voucher	12,636	0	0	0	0	12,636	12,636				
						General-Charged		1660	Voucher	388	0	0	0	0	388	388				
						General-Charged		1661	Voucher	13,985	0	0	0	0	13,985	13,985				
						Total Object Head-- 13 :				27,786	0	0	0	0	27,786	27,786				
					Total Sub Head :									9,08,267	0	20,000	0	0	8,88,267	9,08,267
					Total Minor Head 102 :									9,08,267	0	20,000	0	0	8,88,267	9,08,267
					Total Sub Major Head 0 :									9,08,267	0	20,000	0	0	8,88,267	9,08,267
					Total Major Head 2014 :									9,08,267	0	20,000	0	0	8,88,267	9,08,267
					Total of Month :									9,08,267	0	20,000	0	0	8,88,267	9,08,267
Month of Account:		MAY/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)										

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		258	Voucher	3,21,582	0	0		0	3,21,582	3,21,582
						General-Charged		259	Voucher	4,14,404	0	20,000		0	3,94,404	4,14,404
						General-Charged		260	Voucher	1,16,103	0	0		0	1,16,103	1,16,103
						Total Object Head-- 1 :				8,52,089	0	20,000		0	8,32,089	8,52,089
					02. Wages	General-Charged		1132	Voucher	12,960	0	0		0	12,960	12,960
						General-Charged		1133	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 2 :				27,960	0	0		0	27,960	27,960
					13. Office Expenses	General-Charged		1266	Voucher	1,339	0	0		0	1,339	1,339
						General-Charged		1612	Voucher	1,700	0	0		0	1,700	1,700
						General-Charged		2116	Voucher	400	0	0		0	400	400
						General-Charged		2117	Voucher	792	0	0		0	792	792
						General-Charged		2196	Voucher	3,825	0	0		0	3,825	3,825
						General-Charged		2356	Voucher	7,714	0	0		0	7,714	7,714
						Total Object Head-- 13 :				15,770	0	0		0	15,770	15,770
					Total Sub Head :				8,95,819	0	20,000		0	8,75,819	8,95,819	
					Total Minor Head 102 :				8,95,819	0	20,000		0	8,75,819	8,95,819	
					Total Sub Major Head 0 :				8,95,819	0	20,000		0	8,75,819	8,95,819	
					Total Major Head 2014 :				8,95,819	0	20,000		0	8,75,819	8,95,819	
					Total of Month :				8,95,819	0	20,000		0	8,75,819	8,95,819	
					Month of Account:		JUN/2023									

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		1818	Voucher	14,980	0	0	0	0	14,980	14,980
						General-Charged		1819	Voucher	42,120	0	0	0	0	42,120	42,120
						General-Charged		3110	Voucher	3,31,415	0	0	0	0	3,31,415	3,31,415
						General-Charged		3111	Voucher	4,08,671	0	0	0	0	4,08,671	4,08,671
						General-Charged		3194	Voucher	6,62,828	0	0	0	0	6,62,828	6,62,828
						General-Charged		3195	Voucher	8,17,340	0	0	0	0	8,17,340	8,17,340
						General-Charged		433	Voucher	3,21,582	0	0	0	0	3,21,582	3,21,582
						General-Charged		434	Voucher	4,25,884	0	20,000	0	0	4,05,884	4,25,884
						General-Charged		435	Voucher	1,16,103	0	0	0	0	1,16,103	1,16,103
						Total Object Head-- 1 :					31,40,923	0	20,000	0	0	31,20,923
					02. Wages	General-Charged		1079	Voucher	13,392	0	0	0	0	13,392	13,392
						General-Charged		1080	Voucher	15,000	0	0	0	0	15,000	15,000
						Total Object Head-- 2 :					28,392	0	0	0	0	28,392
					13. Office Expenses	General-Charged		1130	Voucher	2,000	0	0	0	0	2,000	2,000
						General-Charged		2481	Voucher	32,876	0	0	0	0	32,876	32,876
						General-Charged		2482	Voucher	1,085	0	0	0	0	1,085	1,085
						General-Charged		2484	Voucher	400	0	0	0	0	400	400
						General-Charged		2485	Voucher	4,536	0	0	0	0	4,536	4,536
						General-Charged		432	Voucher	3,923	0	0	0	0	3,923	3,923
						Total Object Head-- 13 :					44,820	0	0	0	0	44,820
					Total Sub Head :					32,14,135	0	20,000	0	0	31,94,135	32,14,135
					Total Minor Head 102 :											

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2300003 Director Meghalaya State Judicial Academy															
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	102									32,14,135	0	20,000		0	31,94,135	32,14,135
		Total Sub Major Head 0 :									32,14,135	0	20,000		0	31,94,135	32,14,135
		Total Major Head 2014 :									32,14,135	0	20,000		0	31,94,135	32,14,135
Total of Month :									32,14,135	0	20,000		0	31,94,135	32,14,135		
Month of Account:		JUL/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	731	Voucher	3,30,006	0	0		0	3,30,006	3,30,006		
						General-Charged	732	Voucher	4,25,884	0	20,000		0	4,05,884	4,25,884		
						General-Charged	733	Voucher	1,19,099	0	0		0	1,19,099	1,19,099		
						Total Object Head-- 1 :				8,74,989	0	20,000		0	8,54,989	8,74,989	
					02. Wages	General-Charged	1150	Voucher	15,000	0	0		0	15,000	15,000		
						General-Charged	1151	Voucher	12,960	0	0		0	12,960	12,960		
						Total Object Head-- 2 :				27,960	0	0		0	27,960	27,960	
					13. Office Expenses	General-Charged	1618	Voucher	6,631	0	0		0	6,631	6,631		
						General-Charged	1619	Voucher	1,018	0	0		0	1,018	1,018		
						General-Charged	2218	Voucher	515	0	0		0	515	515		
						General-Charged	2282	Voucher	1,092	0	0		0	1,092	1,092		
						General-Charged	2283	Voucher	1,77,500	0	0		0	1,77,500	1,77,500		
						General-Charged	2284	Voucher	2,000	0	0		0	2,000	2,000		

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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: JUL/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	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged		2285	Voucher	4,725	0	0	0	0	4,725	4,725		
						General-Charged		2286	Voucher	400	0	0	0	400	400			
						General-Charged		2572	Voucher	2,000	0	0	0	2,000	2,000			
						General-Charged		2575	Voucher	3,080	0	0	0	3,080	3,080			
						General-Charged		2682	Voucher	2,820	0	0	0	2,820	2,820			
					Total Object Head-- 13 :						2,01,781	0	0	0	2,01,781	2,01,781		
					20.Other Administrative Expenses	General-Charged		2219	Voucher	1,370	0	0	0	1,370	1,370			
						Total Object Head-- 20 :						1,370	0	0	0	1,370	1,370	
					50.Other Charges	General-Charged		2220	Voucher	2,000	0	0	0	2,000	2,000			
						General-Charged		2287	Voucher	1,000	0	0	0	1,000	1,000			
					Total Object Head-- 50 :						3,000	0	0	0	3,000	3,000		
					Total Sub Head :						11,09,100	0	20,000	0	10,89,100	11,09,100		
					Total Minor Head 102 :						11,09,100	0	20,000	0	10,89,100	11,09,100		
					Total Sub Major Head 0 :						11,09,100	0	20,000	0	10,89,100	11,09,100		
					Total Major Head 2014 :						11,09,100	0	20,000	0	10,89,100	11,09,100		
Total of Month :						11,09,100	0	20,000	0	10,89,100	11,09,100							
Month of Account: AUG/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)		
														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:		AUG/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	123	Voucher	3,35,744	0	0	0	0	3,35,744	3,35,744
						General-Charged	124	Voucher	4,32,629	0	20,000	0	0	4,12,629	4,32,629
						General-Charged	125	Voucher	1,22,270	0	0	0	0	1,22,270	1,22,270
						Total Object Head-- 1 :			8,90,643	0	20,000	0	8,70,643	8,90,643	
					02. Wages	General-Charged	1394	Voucher	15,000	0	0	0	0	15,000	15,000
						General-Charged	1395	Voucher	13,857	0	0	0	0	13,857	13,857
						General-Charged	2004	Voucher	1,365	0	0	0	0	1,365	1,365
						Total Object Head-- 2 :			30,222	0	0	0	30,222	30,222	
					13. Office Expenses	General-Charged	1020	Voucher	16,975	0	0	0	0	16,975	16,975
						General-Charged	1021	Voucher	1,780	0	0	0	0	1,780	1,780
						General-Charged	1022	Voucher	2,000	0	0	0	0	2,000	2,000
						General-Charged	1023	Voucher	840	0	0	0	0	840	840
						General-Charged	2238	Voucher	18,903	0	0	0	0	18,903	18,903
						General-Charged	2243	Voucher	1,000	0	0	0	0	1,000	1,000
						General-Charged	2244	Voucher	400	0	0	0	0	400	400
						General-Charged	2353	Voucher	6,129	0	0	0	0	6,129	6,129
						General-Charged	2430	Voucher	1,092	0	0	0	0	1,092	1,092
						General-Charged	2431	Voucher	26,220	0	0	0	0	26,220	26,220
						Total Object Head-- 13 :			75,339	0	0	0	75,339	75,339	
					Total Sub Head :			9,96,204	0	20,000	0	9,76,204	9,96,204		
					Total Minor Head 102 :			9,96,204	0	20,000	0	9,76,204	9,96,204		

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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/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 :	9,96,204	0	20,000	0	9,76,204	9,96,204			
									Total Major Head 2014 :	9,96,204	0	20,000	0	9,76,204	9,96,204				
									Total of Month :	9,96,204	0	20,000	0	9,76,204	9,96,204				
Month of Account:		SEP/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		12	Voucher	1,22,270	0	0	0	1,22,270	1,22,270				
						General-Charged		13	Voucher	3,35,744	0	0	0	3,35,744	3,35,744				
						General-Charged		14	Voucher	4,32,629	0	20,000	0	4,12,629	4,32,629				
						Total Object Head-- 1 :				8,90,643	0	20,000	0	8,70,643	8,90,643				
					02. Wages	General-Charged		1006	Voucher	15,000	0	0	0	15,000	15,000				
						General-Charged		1018	Voucher	13,857	0	0	0	13,857	13,857				
						Total Object Head-- 2 :				28,857	0	0	0	28,857	28,857				
					13. Office Expenses	General-Charged		1003	Voucher	1,611	0	0	0	1,611	1,611				
						General-Charged		1657	Voucher	248	0	0	0	248	248				
						General-Charged		2005	Voucher	900	0	0	0	900	900				
						Total Object Head-- 13 :				2,759	0	0	0	2,759	2,759				
					Total Sub Head :									9,22,259	0	20,000	0	9,02,259	9,22,259
					Total Minor Head 102 :									9,22,259	0	20,000	0	9,02,259	9,22,259

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Department :		Law Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2300003 Director Meghalaya State Judicial Academy															
Month of Account:		SEP/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 :					9,22,259	0	20,000		0	9,02,259	9,22,259	
									Total Major Head 2014 :		9,22,259	0	20,000		0	9,02,259	9,22,259
									Total of Month :		9,22,259	0	20,000		0	9,02,259	9,22,259
Month of Account:		OCT/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		114	Voucher	3,35,744	0	0	0	3,35,744	3,35,744		
						General-Charged		115	Voucher	1,22,270	0	0	0	1,22,270	1,22,270		
						General-Charged		600	Voucher	4,32,629	0	20,000	0	4,12,629	4,32,629		
						Total Object Head-- 1 :				8,90,643	0	20,000		0	8,70,643	8,90,643	
					02. Wages	General-Charged		1097	Voucher	15,000	0	0	0	15,000	15,000		
						General-Charged		1098	Voucher	13,410	0	0	0	13,410	13,410		
						Total Object Head-- 2 :				28,410	0	0		0	28,410	28,410	
					13. Office Expenses	General-Charged		2126	Voucher	61,250	0	0	0	61,250	61,250		
						General-Charged		2286	Voucher	362	0	0	0	362	362		
						General-Charged		2287	Voucher	919	0	0	0	919	919		
						General-Charged		2288	Voucher	43,188	0	0	0	43,188	43,188		
						General-Charged		2289	Voucher	6,112	0	0	0	6,112	6,112		
						General-Charged		2290	Voucher	14,171	0	0	0	14,171	14,171		
						General-Charged		2291	Voucher	2,19,510	0	0	0	2,19,510	2,19,510		

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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/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		2292	Voucher	1,125	0	0		0	1,125	1,125
						General-Charged		2507	Voucher	4,000	0	0		0	4,000	4,000
						General-Charged		2508	Voucher	562	0	0		0	562	562
						General-Charged		2509	Voucher	6,453	0	0		0	6,453	6,453
						General-Charged		2510	Voucher	874	0	0		0	874	874
						General-Charged		2511	Voucher	4,858	0	0		0	4,858	4,858
						General-Charged		2512	Voucher	1,82,925	0	0		0	1,82,925	1,82,925
						General-Charged		2513	Voucher	322	0	0		0	322	322
						General-Charged		2514	Voucher	18,750	0	0		0	18,750	18,750
						General-Charged		2515	Voucher	6,955	0	0		0	6,955	6,955
						General-Charged		2516	Voucher	1,46,340	0	0		0	1,46,340	1,46,340
						General-Charged		2517	Voucher	21,777	0	0		0	21,777	21,777
						General-Charged		2560	Voucher	27,999	0	0		0	27,999	27,999
						Total Object Head-- 13 :				7,68,452	0	0		0	7,68,452	7,68,452
						Total Sub Head :				16,87,505	0	20,000		0	16,67,505	16,87,505
						Total Minor Head 102 :				16,87,505	0	20,000		0	16,67,505	16,87,505
						Total Sub Major Head 0 :				16,87,505	0	20,000		0	16,67,505	16,87,505
						Total Major Head 2014 :				16,87,505	0	20,000		0	16,67,505	16,87,505
Total of Month :				16,87,505	0	20,000		0	16,67,505	16,87,505						
Month of Account:		NOV/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		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		631	Voucher	3,35,744	0	0		0	3,35,744	3,35,744
						General-Charged		632	Voucher	4,32,629	0	20,000	0	4,12,629	4,32,629	
						General-Charged		633	Voucher	1,22,270	0	0	0	1,22,270	1,22,270	
						Total Object Head-- 1 :				8,90,643	0	20,000	0	8,70,643	8,90,643	
					02. Wages	General-Charged		1755	Voucher	15,000	0	0	0	15,000	15,000	
						General-Charged		1756	Voucher	13,857	0	0	0	13,857	13,857	
						Total Object Head-- 2 :				28,857	0	0	0	28,857	28,857	
					13. Office Expenses	General-Charged		1242	Voucher	11,000	0	0	0	11,000	11,000	
						General-Charged		1665	Voucher	3,000	0	0	0	3,000	3,000	
						General-Charged		1666	Voucher	3,000	0	0	0	3,000	3,000	
						General-Charged		1899	Voucher	17,700	0	0	0	17,700	17,700	
						General-Charged		1900	Voucher	3,600	0	0	0	3,600	3,600	
						General-Charged		1901	Voucher	2,775	0	0	0	2,775	2,775	
						General-Charged		1902	Voucher	3,000	0	0	0	3,000	3,000	
						General-Charged		1903	Voucher	3,000	0	0	0	3,000	3,000	
						General-Charged		1904	Voucher	3,000	0	0	0	3,000	3,000	
						General-Charged		1905	Voucher	3,000	0	0	0	3,000	3,000	
						General-Charged		1906	Voucher	3,000	0	0	0	3,000	3,000	
						General-Charged		1907	Voucher	3,000	0	0	0	3,000	3,000	
						General-Charged		1908	Voucher	3,000	0	0	0	3,000	3,000	
						General-Charged		1964	Voucher	2,640	0	0	0	2,640	2,640	
						General-Charged		1965	Voucher	22,508	0	0	0	22,508	22,508	
						General-Charged		1966	Voucher	780	0	0	0	780	780	

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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/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	(03) Judicial Academy	0	13. Office Expenses		General-Charged		1967	Voucher	553	0	0	0		553	553					
							General-Charged		1968	Voucher	271	0	0	0		271	271					
							General-Charged		1969	Voucher	1,919	0	0	0		1,919	1,919					
							General-Charged		1970	Voucher	3,000	0	0	0		3,000	3,000					
							General-Charged		1971	Voucher	26,042	0	0	0		26,042	26,042					
							General-Charged		1972	Voucher	4,760	0	0	0		4,760	4,760					
							General-Charged		2236	Voucher	10,000	0	0	0		10,000	10,000					
							General-Charged		2266	Voucher	3,000	0	0	0		3,000	3,000					
							General-Charged		2392	Voucher	3,000	0	0	0		3,000	3,000					
							General-Charged		2393	Voucher	3,000	0	0	0		3,000	3,000					
							General-Charged		2394	Voucher	3,000	0	0	0		3,000	3,000					
							General-Charged		2395	Voucher	3,000	0	0	0		3,000	3,000					
							General-Charged		2396	Voucher	1,300	0	0	0		1,300	1,300					
							General-Charged		2397	Voucher	4,670	0	0	0		4,670	4,670					
							General-Charged		2398	Voucher	7,630	0	0	0		7,630	7,630					
							General-Charged		2399	Voucher	16,520	0	0	0		16,520	16,520					
							General-Charged		2405	Voucher	3,000	0	0	0		3,000	3,000					
							General-Charged		2467	Voucher	44,295	0	0	0		44,295	44,295					
												Total Object Head-- 13 :				2,26,963	0	0	0		2,26,963	2,26,963
												Total Sub Head :				11,46,463	0	20,000	0		11,26,463	11,46,463
												Total Minor Head 102 :				11,46,463	0	20,000	0		11,26,463	11,46,463
												Total Sub Major Head 0 :				11,46,463	0	20,000	0		11,26,463	11,46,463

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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/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 :		11,46,463		0		20,000		0		11,26,463		11,46,463	
															Total of Month :				11,46,463		0		20,000		0		11,26,463		11,46,463	
Month of Account: DEC/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		3782	Voucher	3,40,544	0	0	0	3,40,544	3,40,544															
						General-Charged		3783	Voucher	4,44,297	0	20,000	0	4,24,297	4,44,297															
						General-Charged		3784	Voucher	1,24,670	0	0	0	1,24,670	1,24,670															
						General-Charged		434	Voucher	3,40,544	0	0	0	3,40,544	3,40,544															
						General-Charged		435	Voucher	4,32,629	0	20,000	0	4,12,629	4,32,629															
						General-Charged		436	Voucher	1,24,670	0	0	0	1,24,670	1,24,670															
						Total Object Head-- 1 :				18,07,354	0	40,000	0	17,67,354	18,07,354															
					02. Wages	General-Charged		1469	Voucher	15,000	0	0	0	15,000	15,000															
						General-Charged		1470	Voucher	13,410	0	0	0	13,410	13,410															
						Total Object Head-- 2 :				28,410	0	0	0	28,410	28,410															
					13. Office Expenses	General-Charged		1885	Voucher	950	0	0	0	950	950															
						General-Charged		3533	Voucher	3,000	0	0	0	3,000	3,000															
						General-Charged		3534	Voucher	5,506	0	0	0	5,506	5,506															
						General-Charged		3535	Voucher	1,082	0	0	0	1,082	1,082															
						General-Charged		3536	Voucher	6,408	0	0	0	6,408	6,408															

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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:			DEC/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	Total Object Head-- 13 :				16,946	0	0	0	16,946	16,946	
						Total Sub Head :				18,52,710	0	40,000	0	18,12,710	18,52,710	
						Total Minor Head 102 :				18,52,710	0	40,000	0	18,12,710	18,52,710	
						Total Sub Major Head 0 :				18,52,710	0	40,000	0	18,12,710	18,52,710	
						Total Major Head 2014 :				18,52,710	0	40,000	0	18,12,710	18,52,710	
						Total of Month :				18,52,710	0	40,000	0	18,12,710	18,52,710	
Total of DDO 2300003 :						1,27,32,462	0	2,00,000	0	1,25,32,462	1,27,32,462					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,27,32,462
Summary of DDO wise expenditure																
2014	00	102	(03) Judicial Academy				0	01. Salaries	General-Charged	1,10,90,016						
2014	00	102	(03) Judicial Academy				0	02. Wages	General-Charged	2,57,460						
2014	00	102	(03) Judicial Academy				0	13. Office Expenses	General-Charged	13,80,616						
2014	00	102	(03) Judicial Academy				0	20.Other Administrative Expenses	General-Charged	1,370						
2014	00	102	(03) Judicial Academy				0	50.Other Charges	General-Charged	3,000						

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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
<i>Summary of DDO wise expenditure</i>		
1,27,32,462		

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

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

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Up to Accounting Month December of Financial Year 2023-2024

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:		JUL/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		1149	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
					13. Office Expenses	General-Charged		2406	Voucher	300	0	0	0	0	300	300
					Total Object Head-- 13 :					300	0	0	0	0	300	300
					Total Sub Head :					30,300	0	0	0	0	30,300	30,300
					Total Minor Head 102 :					30,300	0	0	0	0	30,300	30,300
					Total Sub Major Head 0 :					30,300	0	0	0	0	30,300	30,300
Total Major Head 2014 :					30,300	0	0	0	0	30,300	30,300					
Total of Month :					30,300	0	0	0	0	30,300	30,300					
Month of Account:		AUG/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		1025	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

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month December of Financial Year 2023-2024

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: AUG/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 :		30,000		0		0		0		30,000		30,000				
												Total of Month :		30,000		0		0		0		30,000		30,000						
Month of Account: SEP/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	(04) High Court Legal Services Committee		0	02. Wages		General-Charged		1007	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		30,000		30,000						
												Total Sub Major Head		0 :		30,000		0		0		30,000		30,000						
												Total Major Head		2014 :		30,000		0		0		30,000		30,000						
												Total of Month :		30,000		0		0		0		30,000		30,000						
Month of Account: OCT/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	(04) High Court Legal Services Committee		0	02. Wages		General-Charged		1099	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. :		2300004 Secretary High Court Legal Services Committee Shillong														
Month of Account:		OCT/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	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
Month of Account:		NOV/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	1236	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
					13. Office Expenses	General-Charged	1241	Voucher	5,559	0	0	0	0	5,559	5,559	
						General-Charged	1911	Voucher	1,495	0	0	0	0	1,495	1,495	
						Total Object Head-- 13 :				7,054	0	0	0	0	7,054	7,054
						Total Sub Head :				37,054	0	0	0	0	37,054	37,054
					Total Minor Head 102 :				37,054	0	0	0	0	37,054	37,054	
					Total Sub Major Head 0 :				37,054	0	0	0	0	37,054	37,054	

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Up to Accounting Month December of Financial Year 2023-2024

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/2023																																																	
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																		
2014							Total Major Head	2014 :		37,054	0	0		0	37,054	37,054																																	
							Total of Month	:		37,054	0	0		0	37,054	37,054																																	
Month of Account: DEC/2023																																																	
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged		688	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		1030	Voucher	1,920	0	0		0	1,920	1,920																																	
						Total Object Head-- 13 :					1,920	0	0		0	1,920	1,920																																
					Total Sub Head :					31,920	0	0		0	31,920	31,920																																	
					Total Minor Head 102 :					31,920	0	0		0	31,920	31,920																																	
					Total Sub Major Head 0 :					31,920	0	0		0	31,920	31,920																																	
					Total Major Head 2014 :					31,920	0	0		0	31,920	31,920																																	
Total of Month :					31,920	0	0		0	31,920	31,920																																						
							Total of DDO	2300004 :		2,49,274	0	0		0	2,49,274	2,49,274																																	
Reconciliation Portion																																																	
Internal Adjustment of A.G. Office:																																																	

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2023-2024

Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	Shillong (South) Treasury						
D.D.O. :	2300004 Secretary High Court Legal Services Committee Shillong						
DDO wise Total (Original +Reconciliation+IA) :						2,49,274	
<u>Summary of DDO wise expenditure</u>							
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	2,40,000
2014	00	102	(04) High Court Legal Services Committee	0	13. Office Expenses	General-Charged	9,274
							2,49,274

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

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Up to Accounting Month December of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE																																
Department : Law Department																																
Treasury Jowai Treasury																																
D.D.O. : 2300002 Chief Judicial Magistrate Jowai																																
Month of Account: MAY/2023																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
<table><tr><td colspan="9">Total of Month :</td><td>92,735</td><td>0</td><td>9,000</td><td>0</td><td>83,735</td><td>92,735</td></tr></table>														Total of Month :									92,735	0	9,000	0	83,735	92,735				
Total of Month :									92,735	0	9,000	0	83,735	92,735																		
Month of Account: JUN/2023																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1080	Voucher	12,420	0	0	0	12,420	12,420																			
					Voted-Sixth-Schedule-Jaintia	342	Voucher	92,735	0	9,000	0	83,735	92,735																			
					Total Object Head-- 1 :			1,05,155	0	9,000	0	96,155	1,05,155																			
				02. Wages	Voted-Sixth-Schedule-Jaintia	1082	Voucher	36,735	0	0	0	36,735	36,735																			
					Voted-Sixth-Schedule-Jaintia	341	Voucher	69,840	0	0	0	69,840	69,840																			
					Total Object Head-- 2 :			1,06,575	0	0	0	1,06,575	1,06,575																			
			Total Sub Head :					2,11,730	0	9,000	0	2,02,730	2,11,730																			
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	1416	Voucher	40,000	0	0	0	40,000	40,000																			
					Voted-Sixth-Schedule-Jaintia	1417	Voucher	48,000	0	0	0	48,000	48,000																			
					Voted-Sixth-Schedule-Jaintia	1418	Voucher	40,000	0	0	0	40,000	40,000																			
					Voted-Sixth-Schedule-Jaintia	1419	Voucher	48,000	0	0	0	48,000	48,000																			
					Voted-Sixth-	1420	Voucher	48,000	0	0	0	48,000	48,000																			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate Jowai														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	1421	Voucher	48,000	0	0	0	0	48,000	48,000	
						Voted-Sixth-Schedule-Jaintia	1422	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 28 :					3,12,000	0	0	0	0	3,12,000	3,12,000
					Total Sub Head :					3,12,000	0	0	0	0	3,12,000	3,12,000
					Total Minor Head 114 :					5,23,730	0	9,000	0	0	5,14,730	5,23,730
					Total Sub Major Head 0 :					5,23,730	0	9,000	0	0	5,14,730	5,23,730
					Total Major Head 2014 :					5,23,730	0	9,000	0	0	5,14,730	5,23,730
					Total of Month :					5,23,730	0	9,000	0	0	5,14,730	5,23,730
Month of Account:		JUL/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	182	Voucher	95,219	0	9,000	0	0	86,219	95,219	
						Total Object Head-- 1 :					95,219	0	9,000	0	0	86,219
					(02. Wages	Voted-Sixth-Schedule-Jaintia	1288	Voucher	35,550	0	0	0	0	35,550	35,550	
						Total Object Head-- 2 :					35,550	0	0	0	0	35,550
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1013	Voucher	1,24,608	0	0	0	0	1,24,608	1,24,608	

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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/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		(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	1014	Voucher	1,60,512	0	0	0	0	1,60,512	1,60,512		
								1015	Voucher	2,13,312	0	0	0	2,13,312	2,13,312			
								1016	Voucher	54,912	0	0	0	54,912	54,912			
								1017	Voucher	69,564	0	0	0	69,564	69,564			
								1018	Voucher	38,016	0	0	0	38,016	38,016			
								1019	Voucher	54,740	0	0	0	54,740	54,740			
								1020	Voucher	84,084	0	0	0	84,084	84,084			
								1021	Voucher	47,520	0	0	0	47,520	47,520			
								1022	Voucher	95,040	0	0	0	95,040	95,040			
								1023	Voucher	82,368	0	0	0	82,368	82,368			
								1024	Voucher	42,240	0	0	0	42,240	42,240			
								1025	Voucher	1,81,632	0	0	0	1,81,632	1,81,632			
								1026	Voucher	1,14,048	0	0	0	1,14,048	1,14,048			
								1027	Voucher	1,56,288	0	0	0	1,56,288	1,56,288			
								1028	Voucher	89,232	0	0	0	89,232	89,232			

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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/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-Jaintia	1412	Voucher	92,928	0	0	0	92,928	92,928				
							Voted-Sixth-Schedule-Jaintia	1423	Voucher	4,752	0	0	0	4,752	4,752				
							Total Object Head-- 11 :			17,05,796	0	0	0	17,05,796	17,05,796				
							Total Sub Head :			18,36,565	0	9,000	0	18,27,565	18,36,565				
			(04) Public Prosecutor/Govt. Pleaders Etc		28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia	1287	Voucher	15,000	0	0	0	15,000	15,000				
							Voted-Sixth-Schedule-Jaintia	1289	Voucher	31,200	0	0	0	31,200	31,200				
							Voted-Sixth-Schedule-Jaintia	1290	Voucher	1,95,600	0	0	0	1,95,600	1,95,600				
							Voted-Sixth-Schedule-Jaintia	1291	Voucher	1,21,200	0	0	0	1,21,200	1,21,200				
							Voted-Sixth-Schedule-Jaintia	1292	Voucher	1,27,200	0	0	0	1,27,200	1,27,200				
							Voted-Sixth-Schedule-Jaintia	1293	Voucher	18,000	0	0	0	18,000	18,000				
							Voted-Sixth-Schedule-Jaintia	1294	Voucher	15,600	0	0	0	15,600	15,600				
							Voted-Sixth-Schedule-Jaintia	1295	Voucher	6,000	0	0	0	6,000	6,000				
							Voted-Sixth-Schedule-Jaintia	1296	Voucher	8,400	0	0	0	8,400	8,400				
							Voted-Sixth-Schedule-Jaintia	1297	Voucher	16,800	0	0	0	16,800	16,800				
							Voted-Sixth-Schedule-Jaintia	1298	Voucher	46,800	0	0	0	46,800	46,800				
							Voted-Sixth-Schedule-Jaintia	1299	Voucher	91,200	0	0	0	91,200	91,200				

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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:		JUL/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-Jaintia	1300	Voucher	82,800	0	0	0	82,800	82,800	
						Voted-Sixth-Schedule-Jaintia	1301	Voucher	54,000	0	0	0	54,000	54,000	
						Voted-Sixth-Schedule-Jaintia	1302	Voucher	91,200	0	0	0	91,200	91,200	
						Voted-Sixth-Schedule-Jaintia	1303	Voucher	36,000	0	0	0	36,000	36,000	
						Voted-Sixth-Schedule-Jaintia	1304	Voucher	66,000	0	0	0	66,000	66,000	
						Voted-Sixth-Schedule-Jaintia	1305	Voucher	1,60,800	0	0	0	1,60,800	1,60,800	
						Voted-Sixth-Schedule-Jaintia	1306	Voucher	70,800	0	0	0	70,800	70,800	
						Voted-Sixth-Schedule-Jaintia	1307	Voucher	1,03,200	0	0	0	1,03,200	1,03,200	
						Voted-Sixth-Schedule-Jaintia	1308	Voucher	62,400	0	0	0	62,400	62,400	
						Voted-Sixth-Schedule-Jaintia	1309	Voucher	3,45,600	0	0	0	3,45,600	3,45,600	
						Voted-Sixth-Schedule-Jaintia	1310	Voucher	63,000	0	0	0	63,000	63,000	
						Voted-Sixth-Schedule-Jaintia	1311	Voucher	21,600	0	0	0	21,600	21,600	
						Voted-Sixth-Schedule-Jaintia	1312	Voucher	1,04,400	0	0	0	1,04,400	1,04,400	
						Voted-Sixth-Schedule-Jaintia	1313	Voucher	1,800	0	0	0	1,800	1,800	
						Voted-Sixth-Schedule-Jaintia	1314	Voucher	6,000	0	0	0	6,000	6,000	

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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:		AUG/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		72	Voucher	97,149	0	9,000	0		88,149	97,149	
					Total Object Head-- 1 :					97,149	0	9,000	0	88,149	97,149	
				02. Wages	Voted-Sixth-Schedule-Jaintia		638	Voucher	36,735	0	0	0	36,735	36,735		
					Total Object Head-- 2 :					36,735	0	0	0	36,735	36,735	
				Total Sub Head :					1,33,884	0	9,000	0	1,24,884	1,33,884		
				Total Minor Head 114 :					1,33,884	0	9,000	0	1,24,884	1,33,884		
				Total Sub Major Head 0 :					1,33,884	0	9,000	0	1,24,884	1,33,884		
				Total Major Head 2014 :					1,33,884	0	9,000	0	1,24,884	1,33,884		
Total of Month :					1,33,884	0	9,000	0	1,24,884	1,33,884						
Month of Account:		SEP/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		70	Voucher	97,149	0	9,000	0		88,149	97,149	
					Total Object Head-- 1 :					97,149	0	9,000	0	88,149	97,149	
				02. Wages	Voted-Sixth-Schedule-Jaintia		614	Voucher	36,735	0	0	0	36,735	36,735		
					Total Object Head-- 2 :					36,735	0	0	0	36,735	36,735	

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Jowai Treasury																
D.D.O. :		2300002 Chief Judicial Magistrate Jowai																
Month of Account:		SEP/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			Total Sub Head :				1,33,884	0	9,000		0	1,24,884	1,33,884		
						Total Minor Head 114 :			1,33,884	0	9,000		0	1,24,884	1,33,884			
						Total Sub Major Head 0 :			1,33,884	0	9,000		0	1,24,884	1,33,884			
						Total Major Head 2014 :			1,33,884	0	9,000		0	1,24,884	1,33,884			
						Total of Month :			1,33,884	0	9,000		0	1,24,884	1,33,884			
Month of Account:		OCT/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	837	Voucher		97,149	0	9,000		0	88,149	97,149		
										Total Object Head-- 1 :		97,149	0	9,000		0	88,149	97,149
										Total Sub Head :		97,149	0	9,000		0	88,149	97,149
										Total Minor Head 114 :		97,149	0	9,000		0	88,149	97,149
										Total Sub Major Head 0 :		97,149	0	9,000		0	88,149	97,149
										Total Major Head 2014 :		97,149	0	9,000		0	88,149	97,149
										Total of Month :		97,149	0	9,000		0	88,149	97,149
Month of Account:		NOV/2023																

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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/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-Jaintia	982	Voucher	97,149	0	9,000	0	88,149	97,149		
					Total Object Head-- 1 :				97,149	0	9,000	0	88,149	97,149	
				02. Wages	Voted-Sixth-Schedule-Jaintia	1060	Voucher	72,285	0	0	0	72,285	72,285		
					Total Object Head-- 2 :				72,285	0	0	0	72,285	72,285	
				Total Sub Head :				1,69,434	0	9,000	0	1,60,434	1,69,434		
				Total Minor Head 114 :				1,69,434	0	9,000	0	1,60,434	1,69,434		
				Total Sub Major Head 0 :				1,69,434	0	9,000	0	1,60,434	1,69,434		
Total Major Head 2014 :				1,69,434	0	9,000	0	1,60,434	1,69,434						
Total of Month :				1,69,434	0	9,000	0	1,60,434	1,69,434						
Month of Account:		DEC/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-Jaintia	1700	Voucher	98,349	0	9,000	0	89,349	98,349		
					Voted-Sixth-Schedule-Jaintia	379	Voucher	98,349	0	9,000	0	89,349	98,349		
					Total Object Head-- 1 :				1,96,698	0	18,000	0	1,78,698	1,96,698	
				02. Wages	Voted-Sixth-Schedule-Jaintia	1729	Voucher	35,550	0	0	0	35,550	35,550		

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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/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer & His Office		02. Wages	Total Object Head-- 2 :				35,550	0	0	0		35,550	35,550	
						Total Sub Head :				2,32,248	0	18,000	0	2,14,248	2,32,248		
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia	2059	Voucher	25,48,200	0	0	0	25,48,200	25,48,200		
						Total Object Head-- 28 :				25,48,200	0	0	0	25,48,200	25,48,200		
						Total Sub Head :				25,48,200	0	0	0	25,48,200	25,48,200		
						Total Minor Head 114 :				27,80,448	0	18,000	0	27,62,448	27,80,448		
						Total Sub Major Head 0 :				27,80,448	0	18,000	0	27,62,448	27,80,448		
						Total Major Head 2014 :				27,80,448	0	18,000	0	27,62,448	27,80,448		
			Total of Month :				27,80,448	0	18,000	0	27,62,448	27,80,448					
			Total of DDO 2300002 :				82,45,564	0	90,000	0	81,55,564	82,45,564					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																82,45,564	
Summary of DDO wise expenditure																	
2014	00	114	(02) Legal Remembrancer & His Office			0	(01) Salaries		Voted-Sixth-Schedule-Jaintia							9,71,138	
2014	00	114	(02) Legal Remembrancer & His Office			0	02. Wages		Voted-Sixth-Schedule-Jaintia							3,23,430	
			(02) Legal Remembrancer & His Office			(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia									

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Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury :	Jowai Treasury					
D.D.O. :	2300002 Chief Judicial Magistrate Jowai					
<u>Summary of DDO wise expenditure</u>						
2014	00	114	0		17,05,796	
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special Voted-Sixth-Schedule-Jaintia	52,45,200
						82,45,564

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Demand :			04 ADMINISTRATION OF JUSTICE														
Department :			Law Department														
Treasury :			Jowai Treasury														
D.D.O. :			2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:			APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	57	Voucher	3,49,950	0	0	0	3,49,950	3,49,950			
						General-Voted	60	Voucher	5,51,127	0	0	0	5,51,127	5,51,127			
						General-Voted	606	Voucher	3,96,621	0	0	0	3,96,621	3,96,621			
						General-Voted	608	Voucher	2,66,406	0	0	0	2,66,406	2,66,406			
						General-Voted	63	Voucher	1,95,206	0	0	0	1,95,206	1,95,206			
						General-Voted	64	Voucher	37,192	0	0	0	37,192	37,192			
						General-Voted	725	Voucher	1,10,968	0	0	0	1,10,968	1,10,968			
						Total Object Head-- I :			19,07,470	0	0	0	19,07,470	19,07,470			
						Total Sub Head :			19,07,470	0	0	0	19,07,470	19,07,470			
						Total Minor Head 105 :			19,07,470	0	0	0	19,07,470	19,07,470			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	61	Voucher	5,484	0	0	0	5,484	5,484			
						Voted-Sixth-Schedule-Jaintia	62	Voucher	26,643	0	0	0	26,643	26,643			
						Voted-Sixth-Schedule-Jaintia	65	Voucher	2,71,026	0	34,000	0	2,37,026	2,71,026			
						Voted-Sixth-Schedule-Jaintia	66	Voucher	77,856	0	0	0	77,856	77,856			
						Voted-Sixth-Schedule-Jaintia	831	Voucher	53,286	0	0	0	53,286	53,286			
						Total Object Head-- I :			4,34,295	0	34,000	0	4,00,295	4,34,295			
						Total Sub Head :			4,34,295	0	34,000	0	4,00,295	4,34,295			
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial	0	(01) Salaries	General-Voted	58	Voucher	3,03,775	0	0	0	3,03,775	3,03,775
									General-Voted	607	Voucher	3,14,930	0	0	0	3,14,930	3,14,930

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Jowai Treasury															
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.															
Month of Account:		APR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		629	Voucher	1,44,585	0	0		0	1,44,585	1,44,585	
											7,63,290	0	0		0	7,63,290	7,63,290
											7,63,290	0	0		0	7,63,290	7,63,290
											11,97,585	0	34,000		0	11,63,585	11,97,585
											31,05,055	0	34,000		0	30,71,055	31,05,055
										31,05,055	0	34,000		0	30,71,055	31,05,055	
										31,05,055	0	34,000		0	30,71,055	31,05,055	
Total of Month :										31,05,055	0	34,000		0	30,71,055	31,05,055	
Month of Account:		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		307	Voucher	6,16,356	0	0		0	6,16,356	6,16,356	
									313	Voucher	1,95,206	0	0		0	1,95,206	1,95,206
									315	Voucher	37,192	0	0		0	37,192	37,192
									532	Voucher	5,51,127	0	0		0	5,51,127	5,51,127
									535	Voucher	1,10,968	0	0		0	1,10,968	1,10,968
									857	Voucher	7,93,241	0	0		0	7,93,241	7,93,241
											23,04,090	0	0		0	23,04,090	23,04,090
					02. Wages	General-Voted		780	Voucher	1,90,610	0	0		0	1,90,610	1,90,610	
						General-Voted		858	Voucher	26,040	0	0		0	26,040	26,040	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Total Object Head-- 2 :				2,16,650	0	0	0	0	2,16,650	2,16,650
					Total Sub Head :				25,20,740	0	0	0	0	25,20,740	25,20,740	
					Total Minor Head 105 :				25,20,740	0	0	0	0	25,20,740	25,20,740	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	311	Voucher	2,71,026	0	34,000	0	0	2,37,026	2,71,026	
						Voted-Sixth-Schedule-Jaintia	312	Voucher	53,286	0	0	0	53,286	53,286		
						Voted-Sixth-Schedule-Jaintia	314	Voucher	53,538	0	0	0	53,538	53,538		
						Voted-Sixth-Schedule-Jaintia	659	Voucher	6,217	0	0	0	6,217	6,217		
						Total Object Head-- 1 :				3,84,067	0	34,000	0	0	3,50,067	3,84,067
						Total Sub Head :				3,84,067	0	34,000	0	0	3,50,067	3,84,067
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	310	Voucher	3,03,775	0	0	0	0	3,03,775	3,03,775	
						General-Voted	735	Voucher	6,29,859	0	0	0	6,29,859	6,29,859		
						Total Object Head-- 1 :				9,33,634	0	0	0	0	9,33,634	9,33,634
					02. Wages	General-Voted	779	Voucher	90,840	0	0	0	0	90,840	90,840	
						Total Object Head-- 2 :				90,840	0	0	0	0	90,840	90,840
						Total Sub Head :				10,24,474	0	0	0	0	10,24,474	10,24,474
		Total Minor Head 108 :				14,08,541	0	34,000	0	0	13,74,541	14,08,541				
		Total Sub Major Head 0 :				39,29,281	0	34,000	0	0	38,95,281	39,29,281				

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Demand :		04 ADMINISTRATION OF JUSTICE																												
Department :		Law Department																												
Treasury		Jowai Treasury																												
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.																												
Month of Account:		MAY/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2014										Total Major Head		2014 :						39,29,281		0		34,000			0		38,95,281		39,29,281	
										Total of Month		:						39,29,281		0		34,000			0		38,95,281		39,29,281	
Month of Account:		JUN/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1411	Voucher	30,592	0	0	0	30,592	30,592																
					General-Voted		1412	Voucher	69,340	0	0	0	69,340	69,340																
					General-Voted		345	Voucher	1,95,206	0	0	0	1,95,206	1,95,206																
					General-Voted		346	Voucher	35,992	0	0	0	35,992	35,992																
					General-Voted		862	Voucher	11,02,255	0	0	0	11,02,255	11,02,255																
					General-Voted		863	Voucher	2,21,937	0	0	0	2,21,937	2,21,937																
					General-Voted		864	Voucher	6,41,831	0	0	0	6,41,831	6,41,831																
					Total Object Head-- 1 :				22,97,153	0	0	0	22,97,153	22,97,153																
				02. Wages	General-Voted		1081	Voucher	26,040	0	0	0	26,040	26,040																
					General-Voted		609	Voucher	1,71,900	0	0	0	1,71,900	1,71,900																
					Total Object Head-- 2 :				1,97,940	0	0	0	1,97,940	1,97,940																
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1497	Voucher	6,21,348	0	0	0	6,21,348	6,21,348																
					Total Object Head-- 13 :				6,21,348	0	0	0	6,21,348	6,21,348																
				Total Sub Head :								31,16,441		0		0			0		31,16,441		31,16,441							

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Jowai Treasury																
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.																
Month of Account:		JUN/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	105	Total Minor Head 105 :							31,16,441	0	0	0	0	31,16,441	31,16,441		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	1265	Voucher	8,092	0	0	0	0	8,092	8,092		
							Voted-Sixth-Schedule-Jaintia	1409	Voucher	6,396	0	0	0	0	6,396	6,396		
							Voted-Sixth-Schedule-Jaintia	1410	Voucher	6,960	0	0	0	0	6,960	6,960		
							Voted-Sixth-Schedule-Jaintia	1415	Voucher	41,039	0	0	0	0	41,039	41,039		
							Voted-Sixth-Schedule-Jaintia	340	Voucher	34,791	0	0	0	0	34,791	34,791		
							Voted-Sixth-Schedule-Jaintia	343	Voucher	2,71,026	0	34,000	0	0	2,37,026	2,71,026		
							Voted-Sixth-Schedule-Jaintia	344	Voucher	53,286	0	0	0	0	53,286	53,286		
							Voted-Sixth-Schedule-Jaintia	866	Voucher	60,643	0	0	0	0	60,643	60,643		
						Total Object Head-- 1 :							4,82,233	0	34,000	0	4,48,233	4,82,233
						Total Sub Head :							4,82,233	0	34,000	0	4,48,233	4,82,233
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	1413	Voucher	2,89,169	0	0	0	0	2,89,169	2,89,169		
							General-Voted	1414	Voucher	34,200	0	0	0	0	34,200	34,200		
							General-Voted	865	Voucher	3,12,325	0	0	0	0	3,12,325	3,12,325		
						Total Object Head-- 1 :							6,35,694	0	0	0	6,35,694	6,35,694
					02. Wages		General-Voted	628	Voucher	90,840	0	0	0	0	90,840	90,840		
						Total Object Head-- 2 :							90,840	0	0	0	90,840	90,840
					(13) Office Expenses		General-Voted	1181	Voucher	3,96,396	0	0	0	0	3,96,396	3,96,396		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	Total Object Head-- 13 :				3,96,396	0	0		0	3,96,396	3,96,396
						Total Sub Head :				11,22,930	0	0		0	11,22,930	11,22,930
						Total Minor Head 108 :				16,05,163	0	34,000		0	15,71,163	16,05,163
						Total Sub Major Head 0 :				47,21,604	0	34,000		0	46,87,604	47,21,604
						Total Major Head 2014 :				47,21,604	0	34,000		0	46,87,604	47,21,604
						Total of Month :				47,21,604	0	34,000		0	46,87,604	47,21,604
Month of Account:		JUL/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		173	Voucher	6,45,793	0	0		0	6,45,793	6,45,793
						General-Voted		179	Voucher	2,38,582	0	0		0	2,38,582	2,38,582
						Total Object Head-- 1 :				8,84,375	0	0		0	8,84,375	8,84,375
					02. Wages	General-Voted		832	Voucher	1,95,290	0	0		0	1,95,290	1,95,290
						General-Voted		949	Voucher	26,040	0	0		0	26,040	26,040
						Total Object Head-- 2 :				2,21,330	0	0		0	2,21,330	2,21,330
					(13) Office Expenses	General-Voted		1105	Voucher	909	0	0		0	909	909
						Total Object Head-- 13 :				909	0	0		0	909	909

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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/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.,	Total Sub Head :					11,06,614	0	0	0	11,06,614	11,06,614		
				Total Minor Head 105 :					11,06,614	0	0	0	11,06,614	11,06,614		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	176	Voucher	3,16,542	3,584	34,000	0	2,78,958	3,12,958		
						Voted-Sixth-Schedule-Jaintia	178	Voucher	54,678	0	0	0	54,678	54,678		
						Voted-Sixth-Schedule-Jaintia	184	Voucher	54,539	0	0	0	54,539	54,539		
						Total Object Head-- 1 :			4,25,759	3,584	34,000	0	3,88,175	4,22,175		
				Total Sub Head :					4,25,759	3,584	34,000	0	3,88,175	4,22,175		
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	174	Voucher	3,12,325	0	0	0	3,12,325	3,12,325	
							Total Object Head-- 1 :			3,12,325	0	0	0	3,12,325	3,12,325	
					02. Wages	General-Voted	833	Voucher	90,840	0	0	0	90,840	90,840		
		Total Object Head-- 2 :					90,840	0	0	0	90,840	90,840				
		Total Sub Head :					4,03,165	0	0	0	4,03,165	4,03,165				
		Total Minor Head 108 :					8,28,924	3,584	34,000	0	7,91,340	8,25,340				
		Total Sub Major Head 0 :					19,35,538	3,584	34,000	0	18,97,954	19,31,954				
		Total Major Head 2014 :					19,35,538	3,584	34,000	0	18,97,954	19,31,954				
		Total of Month :					19,35,538	3,584	34,000	0	18,97,954	19,31,954				
Month of Account:		AUG/2023														

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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/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		383	Voucher	6,45,793	0	0	0	0	6,45,793	6,45,793		
						General-Voted		393	Voucher	2,00,402	0	0	0	0	2,00,402	2,00,402		
						General-Voted		508	Voucher	36,948	0	0	0	0	36,948	36,948		
						Total Object Head-- 1 :				8,83,143	0	0	0	0	8,83,143	8,83,143		
					02. Wages	General-Voted		582	Voucher	4,476	0	0	0	0	4,476	4,476		
						General-Voted		584	Voucher	1,95,290	0	0	0	0	1,95,290	1,95,290		
						General-Voted		919	Voucher	26,040	0	0	0	0	26,040	26,040		
						Total Object Head-- 2 :				2,25,806	0	0	0	0	2,25,806	2,25,806		
					Total Sub Head :				11,08,949	0	0	0	0	11,08,949	11,08,949			
					Total Minor Head 105 :				11,08,949	0	0	0	0	11,08,949	11,08,949			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		389	Voucher	3,23,742	4,000	34,000	0	0	2,85,742	3,19,742		
						Voted-Sixth-Schedule-Jaintia		391	Voucher	54,678	0	0	0	0	54,678	54,678		
						Voted-Sixth-Schedule-Jaintia		396	Voucher	19,402	0	0	0	0	19,402	19,402		
						Voted-Sixth-Schedule-Jaintia		688	Voucher	46,722	0	0	0	0	46,722	46,722		
						Total Object Head-- 1 :				4,44,544	4,000	34,000	0	0	4,06,544	4,40,544		
					Total Sub Head :				4,44,544	4,000	34,000	0	0	4,06,544	4,40,544			
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		386	Voucher	3,15,946	0	0	0	0	3,15,946	3,15,946
								Total Object Head-- 1 :				3,15,946	0	0	0	0	3,15,946	3,15,946
							02. Wages	General-Voted		583	Voucher	90,840	0	0	0	0	90,840	90,840

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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/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 :				90,840	0	0	0	0	90,840	90,840
						Total Sub Head :				4,06,786	0	0	0	0	4,06,786	4,06,786
						Total Minor Head 108 :				8,51,330	4,000	34,000	0	0	8,13,330	8,47,330
						Total Sub Major Head 0 :				19,60,279	4,000	34,000	0	0	19,22,279	19,56,279
						Total Major Head 2014 :				19,60,279	4,000	34,000	0	0	19,22,279	19,56,279
Total of Month :										19,60,279	4,000	34,000	0	0	19,22,279	19,56,279
Month of Account:		SEP/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		5870	Challan	-23,400	0	0	0	0	-23,400	-23,400
						General-Voted		78	Voucher	2,00,402	0	0	0	0	2,00,402	2,00,402
						General-Voted		81	Voucher	6,45,793	0	0	0	0	6,45,793	6,45,793
						Total Object Head-- 1 :					8,22,795	0	0	0	0	8,22,795
				02. Wages		General-Voted		589	Voucher	1,95,290	0	0	0	0	1,95,290	1,95,290
						General-Voted		728	Voucher	26,040	0	0	0	0	26,040	26,040
						Total Object Head-- 2 :					2,21,330	0	0	0	0	2,21,330
				14.Rents, Rates And Taxes		General-Voted		773	Voucher	16,56,471	0	0	0	0	16,56,471	16,56,471
						Total Object Head-- 14 :					16,56,471	0	0	0	0	16,56,471

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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/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.,					Total Sub Head :		27,00,596	0	0	0	0	27,00,596	27,00,596
								Total Minor Head 105 :		27,00,596	0	0	0	0	27,00,596	27,00,596
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	72	Voucher	98,287	0	0	0	0	98,287	98,287	
						Voted-Sixth-Schedule-Jaintia	74	Voucher	2,85,562	4,000	34,000	0	2,47,562	2,81,562		
						Voted-Sixth-Schedule-Jaintia	76	Voucher	54,678	0	0	0	54,678	54,678		
						Total Object Head-- 1 :				4,38,527	4,000	34,000	0	4,00,527	4,34,527	
			Total Sub Head :					4,38,527	4,000	34,000	0	4,00,527	4,34,527			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	86	Voucher	3,15,946	0	0	0	0	3,15,946	3,15,946	
						Total Object Head-- 1 :				3,15,946	0	0	0	3,15,946	3,15,946	
				02. Wages		General-Voted	613	Voucher	90,840	0	0	0	0	90,840	90,840	
		Total Object Head-- 2 :							90,840	0	0	0	90,840	90,840		
		Total Sub Head :					4,06,786	0	0	0	0	4,06,786	4,06,786			
		Total Minor Head 108 :					8,45,313	4,000	34,000	0	8,07,313	8,41,313				
		Total Sub Major Head 0 :					35,45,909	4,000	34,000	0	35,07,909	35,41,909				
		Total Major Head 2014 :					35,45,909	4,000	34,000	0	35,07,909	35,41,909				
Total of Month :					35,45,909	4,000	34,000	0	35,07,909	35,41,909						
Month of Account:		OCT/2023														

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

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/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		164	Voucher	2,00,402	0	0	0	0	2,00,402	2,00,402
						General-Voted		836	Voucher	6,45,793	0	0	0	0	6,45,793	6,45,793
						Total Object Head-- 1 :				8,46,195	0	0	0	0	8,46,195	8,46,195
					02. Wages	General-Voted		1378	Voucher	26,040	0	0	0	0	26,040	26,040
						General-Voted		650	Voucher	1,95,290	0	0	0	0	1,95,290	1,95,290
					Total Object Head-- 2 :				2,21,330	0	0	0	0	2,21,330	2,21,330	
					Total Sub Head :				10,67,525	0	0	0	0	10,67,525	10,67,525	
		Total Minor Head 105 :				10,67,525	0	0	0	0	10,67,525	10,67,525				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		838	Voucher	90,452	0	0	0	0	90,452	90,452
						Voted-Sixth-Schedule-Jaintia		840	Voucher	54,678	0	0	0	0	54,678	54,678
						Voted-Sixth-Schedule-Jaintia		841	Voucher	2,85,562	4,000	34,000	0	0	2,47,562	2,81,562
						Voted-Sixth-Schedule-Jaintia		920	Voucher	6,800	0	0	0	0	6,800	6,800
					Total Object Head-- 1 :				4,37,492	4,000	34,000	0	0	3,99,492	4,33,492	
					Total Sub Head :				4,37,492	4,000	34,000	0	0	3,99,492	4,33,492	
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted			839	Voucher	3,15,946	0	0	0	0	3,15,946	3,15,946
					Total Object Head-- 1 :				3,15,946	0	0	0	0	3,15,946	3,15,946	
				02. Wages	General-Voted			654	Voucher	90,840	0	0	0	0	90,840	90,840
					Total Object Head-- 2 :				90,840	0	0	0	0	90,840	90,840	

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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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		Total Sub Head :				4,06,786	0	0	0	0	4,06,786	4,06,786
					Total Minor Head 108 :				8,44,278	4,000	34,000	0	0	8,06,278	8,40,278
					Total Sub Major Head 0 :				19,11,803	4,000	34,000	0	0	18,73,803	19,07,803
					Total Major Head 2014 :				19,11,803	4,000	34,000	0	0	18,73,803	19,07,803
					Total of Month :				19,11,803	4,000	34,000	0	0	18,73,803	19,07,803
Month of Account:		NOV/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		335	Voucher	6,45,793	0	0	0	0	6,45,793	6,45,793
					General-Voted		342	Voucher	2,00,402	0	0	0	0	2,00,402	2,00,402
					Total Object Head-- 1 :				8,46,195	0	0	0	0	8,46,195	8,46,195
				02. Wages	General-Voted		1059	Voucher	26,040	0	0	0	0	26,040	26,040
					General-Voted		759	Voucher	1,95,290	0	0	0	0	1,95,290	1,95,290
					Total Object Head-- 2 :				2,21,330	0	0	0	0	2,21,330	2,21,330
				(13) Office Expenses	General-Voted		1319	Voucher	33,341	0	0	0	0	33,341	33,341
					General-Voted		1320	Voucher	60,471	0	0	0	0	60,471	60,471
					Total Object Head-- 13 :				93,812	0	0	0	0	93,812	93,812

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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/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 :					11,61,337	0	0	0	0	11,61,337	11,61,337
					Total Minor Head 105 :					11,61,337	0	0	0	0	11,61,337	11,61,337
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	340	Voucher	2,85,562	4,000	34,000	0	0	0	2,47,562	2,81,562
						Voted-Sixth-Schedule-Jaintia	341	Voucher	54,678	0	0	0	0	54,678	54,678	
						Voted-Sixth-Schedule-Jaintia	344	Voucher	89,467	0	0	0	0	89,467	89,467	
						Voted-Sixth-Schedule-Jaintia	722	Voucher	6,173	0	0	0	0	6,173	6,173	
						Total Object Head-- 1 :				4,35,880	4,000	34,000	0	0	3,97,880	4,31,880
						Total Sub Head :				4,35,880	4,000	34,000	0	0	3,97,880	4,31,880
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	338	Voucher	3,15,946	0	0	0	0	0	3,15,946	3,15,946	
					Total Object Head-- 1 :				3,15,946	0	0	0	0	3,15,946	3,15,946	
				02. Wages	General-Voted	1318	Voucher	90,840	0	0	0	0	0	90,840	90,840	
						Total Object Head-- 2 :				90,840	0	0	0	0	90,840	90,840
		Total Sub Head :				4,06,786	0	0	0	0	4,06,786	4,06,786				
		Total Minor Head 108 :				8,42,666	4,000	34,000	0	0	8,04,666	8,38,666				
		Total Sub Major Head 0 :				20,04,003	4,000	34,000	0	0	19,66,003	20,00,003				
		Total Major Head 2014 :				20,04,003	4,000	34,000	0	0	19,66,003	20,00,003				

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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/2023																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																					
Total of Month :									20,04,003	4,000	34,000	0	19,66,003	20,00,003																				
Month of Account: DEC/2023																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1670	Voucher	5,20,962	0	0	0	5,20,962	5,20,962																				
					General-Voted		1693	Voucher	2,03,402	0	0	0	2,03,402	2,03,402																				
					General-Voted		2103	Voucher	28,000	0	0	0	28,000	28,000																				
					General-Voted		381	Voucher	2,03,402	0	0	0	2,03,402	2,03,402																				
					General-Voted		695	Voucher	2,30,558	0	0	0	2,30,558	2,30,558																				
					General-Voted		896	Voucher	2,90,404	0	0	0	2,90,404	2,90,404																				
				Total Object Head-- 1 :					14,76,728	0	0	0	14,76,728	14,76,728																				
				02. Wages	General-Voted		1009	Voucher	54,480	0	0	0	54,480	54,480																				
					General-Voted		1716	Voucher	1,95,290	0	0	0	1,95,290	1,95,290																				
					General-Voted		1719	Voucher	52,080	0	0	0	52,080	52,080																				
					General-Voted		897	Voucher	1,40,810	0	0	0	1,40,810	1,40,810																				
				Total Object Head-- 2 :					4,42,660	0	0	0	4,42,660	4,42,660																				
		Total Sub Head :					19,19,388	0	0	0	19,19,388	19,19,388																						
		Total Minor Head 105 :					19,19,388	0	0	0	19,19,388	19,19,388																						
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1683	Voucher	2,88,562	4,000	34,000	0	2,50,562	2,84,562																				

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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/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-Jaintia		1690	Voucher	55,878	0	0	0	0	55,878	55,878		
						Voted-Sixth-Schedule-Jaintia		1706	Voucher	91,945	0	0	0	91,945	91,945			
						Voted-Sixth-Schedule-Jaintia		378	Voucher	1,00,719	0	0	0	1,00,719	1,00,719			
						Voted-Sixth-Schedule-Jaintia		382	Voucher	55,878	0	0	0	55,878	55,878			
						Voted-Sixth-Schedule-Jaintia		383	Voucher	2,88,562	4,000	34,000	0	2,50,562	2,84,562			
						Total Object Head-- 1 :				8,81,544	8,000	68,000	0	8,05,544	8,73,544			
						Total Sub Head :				8,81,544	8,000	68,000	0	8,05,544	8,73,544			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		1679	Voucher	1,32,525	0	0	0	1,32,525	1,32,525			
						General-Voted		1708	Voucher	58,518	0	0	0	58,518	58,518			
						General-Voted		1709	Voucher	1,01,316	0	0	0	1,01,316	1,01,316			
						General-Voted		1712	Voucher	1,65,160	0	0	0	1,65,160	1,65,160			
						General-Voted		380	Voucher	1,32,525	0	0	0	1,32,525	1,32,525			
						Total Object Head-- 1 :				5,90,044	0	0	0	5,90,044	5,90,044			
					02. Wages	General-Voted		1001	Voucher	90,840	0	0	0	90,840	90,840			
						General-Voted		1725	Voucher	78,990	0	0	0	78,990	78,990			
						Total Object Head-- 2 :				1,69,830	0	0	0	1,69,830	1,69,830			
					Total Sub Head :				7,59,874	0	0	0	7,59,874	7,59,874				
			Total Minor Head 108 :				16,41,418	8,000	68,000	0	15,65,418	16,33,418						

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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/2023																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2014	00							Total Sub Major Head 0 :			35,60,806	8,000	68,000	0		34,84,806	35,52,806	
								Total Major Head 2014 :			35,60,806	8,000	68,000	0		34,84,806	35,52,806	
								Total of Month :			35,60,806	8,000	68,000	0		34,84,806	35,52,806	
								Total of DDO 2300004 :			2,66,74,278	27,584	3,40,000	0		2,63,06,694	2,66,46,694	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(01) Salaries		General-Voted								1,22,68,144
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	02. Wages		General-Voted								19,68,376
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(13) Office Expenses		General-Voted								94,721
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia								6,21,348
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	14.Rents, Rates And Taxes		General-Voted								16,56,471
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				0	(01) Salaries		Voted-Sixth-Schedule-Jaintia								43,36,757

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law	Department					
Treasury :	Jowai	Treasury					
D.D.O. :	2300004	Disttrect & Session Judge	West Jaintia Hills.				
<u>Summary of DDO wise expenditure</u>							
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	44,98,771
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	8,05,710
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	3,96,396
							2,66,46,694

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

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury		Nongstoin Treasury													
D.D.O. :		2300001 Deputy Commissioner Judicial													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									2,20,000	0	0		0	2,20,000	2,20,000
Month of Account:		JUL/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		600	Voucher	3,13,344	0	0		0	3,13,344	3,13,344
					Voted-Sixth-Schedule-Khasi		601	Voucher	6,74,669	0	0		0	6,74,669	6,74,669
					Voted-Sixth-Schedule-Khasi		602	Voucher	2,99,136	0	0		0	2,99,136	2,99,136
Total Object Head-- 11 :									12,87,149	0	0		0	12,87,149	12,87,149
Total Sub Head :									12,87,149	0	0		0	12,87,149	12,87,149
Total Minor Head 114 :									12,87,149	0	0		0	12,87,149	12,87,149
Total Sub Major Head 0 :									12,87,149	0	0		0	12,87,149	12,87,149
Total Major Head 2014 :									12,87,149	0	0		0	12,87,149	12,87,149
Total of Month :									12,87,149	0	0		0	12,87,149	12,87,149
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300001 Deputy Commissioner Judicial														
Month of Account:		AUG/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	404	Voucher	1,00,200	0	0	0	0	1,00,200	1,00,200
							Voted-Sixth-Schedule-Khasi	406	Voucher	1,92,600	0	0	0	0	1,92,600	1,92,600
							Voted-Sixth-Schedule-Khasi	407	Voucher	2,53,800	0	0	0	0	2,53,800	2,53,800
						Total Object Head-- 28 :				5,46,600	0	0	0	0	5,46,600	5,46,600
					Total Sub Head :				5,46,600	0	0	0	0	5,46,600	5,46,600	
					Total Minor Head 114 :				5,46,600	0	0	0	0	5,46,600	5,46,600	
					Total Sub Major Head 0 :				5,46,600	0	0	0	0	5,46,600	5,46,600	
					Total Major Head 2014 :				5,46,600	0	0	0	0	5,46,600	5,46,600	
					Total of Month :				5,46,600	0	0	0	0	5,46,600	5,46,600	
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	791	Voucher	1,48,398	0	9,900	0	0	1,38,498	1,48,398
						Total Object Head-- 1 :				1,48,398	0	9,900	0	0	1,38,498	1,48,398
						Total Sub Head :				1,48,398	0	9,900	0	0	1,38,498	1,48,398
						Total Minor Head 114 :				1,48,398	0	9,900	0	0	1,38,498	1,48,398

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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:		SEP/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 :					1,48,398	0	9,900		0	1,38,498	1,48,398	
									Total Major Head 2014 :		1,48,398	0	9,900		0	1,38,498	1,48,398
									Total of Month :		1,48,398	0	9,900		0	1,38,498	1,48,398
Month of Account:		NOV/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	02. Wages	Voted-Sixth-Schedule-Khasi		58	Voucher	30,580	0	0		0	30,580	30,580	
						Total Object Head-- 2 :				30,580	0	0		0	30,580	30,580	
						Total Sub Head :				30,580	0	0		0	30,580	30,580	
						Total Minor Head 108 :				30,580	0	0		0	30,580	30,580	
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		373	Voucher	49,466	0	3,300		0	46,166	49,466	
						Voted-Sixth-Schedule-Khasi		503	Voucher	25,161	0	0		0	25,161	25,161	
						Voted-Sixth-Schedule-Khasi		504	Voucher	17,419	0	0		0	17,419	17,419	
						Voted-Sixth-Schedule-Khasi		57	Voucher	49,466	0	3,300		0	46,166	49,466	
						Total Object Head-- 1 :				1,41,512	0	6,600		0	1,34,912	1,41,512	
						(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		749	Voucher	1,75,104	0	0		0	1,75,104	1,75,104

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Department :		Law Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		2300001 Deputy Commissioner Judicial																
Month of Account:		NOV/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	Total Object Head-- 11 :				1,75,104	0	0	0		1,75,104	1,75,104			
					Total Sub Head :				3,16,616	0	6,600	0		3,10,016	3,16,616			
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	750	Voucher		1,03,800	0	0	0		1,03,800	1,03,800			
								Total Object Head-- 28 :				1,03,800	0	0	0		1,03,800	1,03,800
								Total Sub Head :				1,03,800	0	0	0		1,03,800	1,03,800
								Total Minor Head 114 :				4,20,416	0	6,600	0		4,13,816	4,20,416
			Total Sub Major Head 0 :				4,50,996	0	6,600	0		4,44,396	4,50,996					
			Total Major Head 2014 :				4,50,996	0	6,600	0		4,44,396	4,50,996					
Total of Month :				4,50,996	0	6,600	0		4,44,396	4,50,996								
Month of Account:		DEC/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	02. Wages	Voted-Sixth-Schedule-Khasi	976	Voucher		22,000	0	0	0		22,000	22,000			
								Total Object Head-- 2 :				22,000	0	0	0		22,000	22,000
								Total Sub Head :				22,000	0	0	0		22,000	22,000
								Total Minor Head 108 :				22,000	0	0	0		22,000	22,000
		114	(02) Legal Remembrancer	(01) Salaries	Voted-Sixth-	163	Voucher		50,066	0	3,300	0		46,766	50,066			

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Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300001 Deputy Commissioner Judicial														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi		557	Voucher	98,932	0	6,600		0	92,332	98,932
						Voted-Sixth-Schedule-Khasi		977	Voucher	50,066	0	3,300		0	46,766	50,066
					Total Object Head-- 1 :					1,99,064	0	13,200		0	1,85,864	1,99,064
					Total Sub Head :					1,99,064	0	13,200		0	1,85,864	1,99,064
					Total Minor Head 114 :					1,99,064	0	13,200		0	1,85,864	1,99,064
					Total Sub Major Head 0 :					2,21,064	0	13,200		0	2,07,864	2,21,064
					Total Major Head 2014 :					2,21,064	0	13,200		0	2,07,864	2,21,064
Total of Month :					2,21,064	0	13,200		0	2,07,864	2,21,064					
Total of DDO 2300001 :					29,90,929	0	33,000		0	29,57,929	29,90,929					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															29,90,929	
Summary of DDO wise expenditure																
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			0	02. Wages		Voted-Sixth-Schedule-Khasi						52,580	
2014	00	114	(02) Legal Remembrancer & His Office			0	(01) Salaries		Voted-Sixth-Schedule-Khasi						6,05,696	
2014	00	114	(02) Legal Remembrancer & His Office			0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi						14,62,253	

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Demand :	04	ADMINISTRATION OF JUSTICE							
Department :	Law	Department							
Treasury :	Nongstoin	Treasury							
D.D.O. :	2300001	Deputy Commissioner Judicial							
<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-Khasi			8,70,400
									29,90,929

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

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300003 District And Session Judge Nongstion													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		32	Voucher	4,54,995	0	0	0	0	4,54,995	4,54,995
				Total Object Head-- 1 :					4,54,995	0	0	0	0	4,54,995	4,54,995
				02. Wages	General-Voted		566	Voucher	49,530	0	0	0	0	49,530	49,530
					General-Voted		567	Voucher	35,133	0	0	0	0	35,133	35,133
					General-Voted		568	Voucher	51,600	0	0	0	0	51,600	51,600
					Total Object Head-- 2 :					1,36,263	0	0	0	1,36,263	1,36,263
				Total Sub Head :					5,91,258	0	0	0	0	5,91,258	5,91,258
			Total Minor Head 105 :					5,91,258	0	0	0	0	5,91,258	5,91,258	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		2	Voucher	4,22,465	0	56,500	8,800		3,57,165	4,22,465
				Total Object Head-- 1 :					4,22,465	0	56,500	8,800		3,57,165	4,22,465
				02. Wages	Voted-Sixth-Schedule-Khasi		554	Voucher	1,01,520	0	0	0	0	1,01,520	1,01,520
					Total Object Head-- 2 :					1,01,520	0	0	0	1,01,520	1,01,520
					Total Sub Head :					5,23,985	0	56,500	8,800	4,58,685	5,23,985
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		33	Voucher	3,17,663	0	0	0	0	3,17,663	3,17,663
				Total Object Head-- 1 :					3,17,663	0	0	0	0	3,17,663	3,17,663
				02. Wages	General-Voted		564	Voucher	1,98,882	0	0	0	0	1,98,882	1,98,882
		General-Voted			565	Voucher	15,000	0	0	0	0	15,000	15,000		
		Total Object Head-- 2 :					2,13,882	0	0	0	2,13,882	2,13,882			

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Department :				Law Department												
Treasury				Nongstoin Treasury												
D.D.O. :				2300003 District And Session Judge Nongstion												
Month of Account:				MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	Total Sub Head :						5,31,545	0	0	0	5,31,545	5,31,545	
				Total Minor Head 108 :						10,55,530	0	56,500	8,800	9,90,230	10,55,530	
				Total Sub Major Head 0 :						16,46,788	0	56,500	8,800	15,81,488	16,46,788	
				Total Major Head 2014 :						16,46,788	0	56,500	8,800	15,81,488	16,46,788	
				Total of Month :						16,46,788	0	56,500	8,800	15,81,488	16,46,788	
Month of Account:				JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	1003	Voucher	64,023	0	0	0	64,023	64,023			
					General-Voted	1005	Voucher	4,67,857	0	0	0	4,67,857	4,67,857			
					Total Object Head-- 1 :						5,31,880	0	0	0	5,31,880	5,31,880
				02. Wages	General-Voted	520	Voucher	25,800	0	0	0	25,800	25,800			
					General-Voted	522	Voucher	25,800	0	0	0	25,800	25,800			
					General-Voted	524	Voucher	57,150	0	0	0	57,150	57,150			
					Total Object Head-- 2 :						1,08,750	0	0	0	1,08,750	1,08,750
				(13) Office Expenses	General-Voted	517	Voucher	2,051	0	0	0	2,051	2,051			
					General-Voted	518	Voucher	3,212	0	0	0	3,212	3,212			

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Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury Nongstoin Treasury														
D.D.O. : 2300003 District And Session Judge Nongstion														
Month of Account: JUN/2023														
Major 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	-		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted	519	Voucher	8,620	0	0	0	8,620	8,620	
					General-Voted	598	Voucher	5,29,770	0	0	0	5,29,770	5,29,770	
					Total Object Head-- 13 :			5,43,653	0	0	0	5,43,653	5,43,653	
					Total Sub Head :			11,84,283	0	0	0	11,84,283	11,84,283	
		Total Minor Head 105 :			11,84,283	0	0	0	11,84,283	11,84,283				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	995	Voucher	4,22,465	0	49,500	8,800	3,64,165	4,22,465	
					Voted-Sixth-Schedule-Khasi	996	Voucher	57,220	0	0	0	57,220	57,220	
					Total Object Head-- 1 :			4,79,685	0	49,500	8,800	4,21,385	4,79,685	
					Total Sub Head :			4,79,685	0	49,500	8,800	4,21,385	4,79,685	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	1001	Voucher	3,26,529	0	0	0	3,26,529	3,26,529	
					General-Voted	1004	Voucher	23,809	0	0	0	23,809	23,809	
					General-Voted	391	Voucher	54,196	0	0	0	54,196	54,196	
					Total Object Head-- 1 :			4,04,534	0	0	0	4,04,534	4,04,534	
		Total Sub Head :			4,04,534	0	0	0	4,04,534	4,04,534				
		Total Minor Head 108 :			8,84,219	0	49,500	8,800	8,25,919	8,84,219				
		Total Sub Major Head 0 :			20,68,502	0	49,500	8,800	20,10,202	20,68,502				
		Total Major Head 2014 :			20,68,502	0	49,500	8,800	20,10,202	20,68,502				
Total of Month :			20,68,502	0	49,500	8,800	20,10,202	20,68,502						

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2300003 District And Session Judge Nongstion															
Month of Account:		JUL/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	368	Voucher	5,70,219	0	0	0	5,70,219	5,70,219				
					Total Object Head-- 1 :				5,70,219	0	0	0	5,70,219	5,70,219			
				02. Wages	General-Voted	238	Voucher	57,150	0	0	0	57,150	57,150				
					General-Voted	239	Voucher	25,800	0	0	0	25,800	25,800				
					General-Voted	501	Voucher	25,800	0	0	0	25,800	25,800				
					Total Object Head-- 2 :				1,08,750	0	0	0	1,08,750	1,08,750			
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	299	Voucher	3,83,478	0	0	0	3,83,478	3,83,478				
					Voted-Sixth-Schedule-Khasi	300	Voucher	2,45,766	0	0	0	2,45,766	2,45,766				
					Total Object Head-- 13 :				6,29,244	0	0	0	6,29,244	6,29,244			
					Total Sub Head :				13,08,213	0	0	0	13,08,213	13,08,213			
		Total Minor Head 105 :				13,08,213	0	0	0	13,08,213	13,08,213						
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	393	Voucher	4,33,909	0	49,500	8,800	3,75,609	4,33,909				
					Total Object Head-- 1 :				4,33,909	0	49,500	8,800	3,75,609	4,33,909			
				Total Sub Head :				4,33,909	0	49,500	8,800	3,75,609	4,33,909				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	369	Voucher	3,26,529	0	0	0	3,26,529	3,26,529				
					Total Object Head-- 1 :				3,26,529	0	0	0	3,26,529	3,26,529			
				Total Sub Head :				3,26,529	0	0	0	3,26,529	3,26,529				
				Total Minor Head 108 :				7,60,438	0	49,500	8,800	7,02,138	7,60,438				

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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/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 :				20,68,651	0	49,500	8,800		20,10,351	20,68,651			
					Total Major Head 2014 :				20,68,651	0	49,500	8,800		20,10,351	20,68,651			
					Total of Month :				20,68,651	0	49,500	8,800		20,10,351	20,68,651			
Month of Account:		AUG/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		290	Voucher	1,02,362	0	0	0		1,02,362	1,02,362			
					General-Voted		332	Voucher	4,67,857	0	0	0		4,67,857	4,67,857			
					General-Voted		615	Voucher	11,94,711	0	0	0		11,94,711	11,94,711			
					Total Object Head-- 1 :				17,64,930	0	0	0		17,64,930	17,64,930			
				02. Wages	General-Voted		527	Voucher	53,340	0	0	0		53,340	53,340			
					General-Voted		528	Voucher	25,800	0	0	0		25,800	25,800			
					Total Object Head-- 2 :				79,140	0	0	0		79,140	79,140			
					Total Sub Head :				18,44,070	0	0	0		18,44,070	18,44,070			
				Total Minor Head 105 :				18,44,070	0	0	0		18,44,070	18,44,070				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	4,46,603	0	49,700	8,800		3,88,103	4,46,603
								Total Object Head-- 1 :				4,46,603	0	49,700	8,800		3,88,103	4,46,603
							06.Medical Treatment	Voted-Sixth-Schedule-Khasi		822	Voucher	47,182	0	0	0		47,182	47,182

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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/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	06.Medical Treatment	Total Object Head-- 6 :				47,182	0	0	0	47,182	47,182		
						Total Sub Head :				4,93,785	0	49,700	8,800	4,35,285	4,93,785		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	133	Voucher	1,87,526	0	0	0	1,87,526	1,87,526			
						General-Voted	485	Voucher	32,091	0	0	0	32,091	32,091			
						General-Voted	486	Voucher	32,091	0	0	0	32,091	32,091			
						General-Voted	616	Voucher	10,82,996	0	0	0	10,82,996	10,82,996			
						General-Voted	617	Voucher	1,42,965	0	0	0	1,42,965	1,42,965			
						Total Object Head-- 1 :				14,77,669	0	0	0	14,77,669	14,77,669		
			Total Sub Head :				14,77,669	0	0	0	14,77,669	14,77,669					
			Total Minor Head 108 :				19,71,454	0	49,700	8,800	19,12,954	19,71,454					
			Total Sub Major Head 0 :				38,15,524	0	49,700	8,800	37,57,024	38,15,524					
			Total Major Head 2014 :				38,15,524	0	49,700	8,800	37,57,024	38,15,524					
			Total of Month :				38,15,524	0	49,700	8,800	37,57,024	38,15,524					
Month of Account:		SEP/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		217	Voucher	4,67,857	0	0	0	4,67,857	4,67,857		
						General-Voted		515	Voucher	51,092	0	0	0	51,092	51,092		
						General-Voted		799	Voucher	1,02,362	0	0	0	1,02,362	1,02,362		

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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/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	Total Object Head-- 1 :				6,21,311	0		0		0	6,21,311	6,21,311
					(13) Office Expenses	General-Voted	683	Voucher	3,77,268	0		0	0	3,77,268	3,77,268		
						General-Voted	747	Voucher	23,704	0		0	0	23,704	23,704		
						Total Object Head-- 13 :				4,00,972	0		0	0	4,00,972	4,00,972	
					Total Sub Head :				10,22,283	0		0	0	10,22,283	10,22,283		
		Total Minor Head 105 :				10,22,283	0		0	0	10,22,283	10,22,283					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		(01) Salaries	Voted-Sixth-Schedule-Khasi	80	Voucher	3,76,199	0	39,700	8,800	3,27,699	3,76,199			
					Total Object Head-- 1 :				3,76,199	0	39,700	8,800	3,27,699	3,76,199			
					Total Sub Head :				3,76,199	0	39,700	8,800	3,27,699	3,76,199			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		(01) Salaries	General-Voted	219	Voucher	32,091	0	0	0	32,091	32,091			
					General-Voted	511	Voucher	35,464	0	0	0	35,464	35,464				
					General-Voted	800	Voucher	3,30,491	0	0	0	3,30,491	3,30,491				
					Total Object Head-- 1 :				3,98,046	0	0	0	3,98,046	3,98,046			
					Total Sub Head :				3,98,046	0	0	0	3,98,046	3,98,046			
		Total Minor Head 108 :				7,74,245	0	39,700	8,800	7,25,745	7,74,245						
		Total Sub Major Head 0 :				17,96,528	0	39,700	8,800	17,48,028	17,96,528						
		Total Major Head 2014 :				17,96,528	0	39,700	8,800	17,48,028	17,96,528						
Total of Month :				17,96,528	0	39,700	8,800	17,48,028	17,96,528								
Month of Account:		OCT/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:		OCT/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		558	Voucher	4,67,857	0	0	0		4,67,857	4,67,857			
					General-Voted		706	Voucher	1,02,362	0	0	0		1,02,362	1,02,362			
					Total Object Head-- 1 :			5,70,219	0	0	0		5,70,219	5,70,219				
				02. Wages	General-Voted		680	Voucher	57,150	0	0	0		57,150	57,150			
					General-Voted		681	Voucher	25,800	0	0	0		25,800	25,800			
					General-Voted		682	Voucher	51,600	0	0	0		51,600	51,600			
					General-Voted		683	Voucher	33,840	0	0	0		33,840	33,840			
					General-Voted		684	Voucher	2,04,600	0	0	0		2,04,600	2,04,600			
					Total Object Head-- 2 :			3,72,990	0	0	0		3,72,990	3,72,990				
				(13) Office Expenses	General-Voted		42	Voucher	16,550	0	0	0		16,550	16,550			
					Total Object Head-- 13 :			16,550	0	0	0		16,550	16,550				
				Total Sub Head :			9,59,759	0	0	0		9,59,759	9,59,759					
				Total Minor Head 105 :			9,59,759	0	0	0		9,59,759	9,59,759					
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		491	Voucher	3,76,199	0	39,700	8,800		3,27,699	3,76,199
								Voted-Sixth-Schedule-Khasi		492	Voucher	70,404	0	0	0		70,404	70,404
	Total Object Head-- 1 :							4,46,603	0	39,700	8,800		3,98,103	4,46,603				
	Total Sub Head :							4,46,603	0	39,700	8,800		3,98,103	4,46,603				
	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		499	Voucher	32,091	0	0	0		32,091	32,091			
					General-Voted		705	Voucher	3,30,491	0	0	0		3,30,491	3,30,491			

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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/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 :				3,62,582	0	0	0	3,62,582	3,62,582	
					02. Wages	General-Voted	633	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	685	Voucher	1,63,830	0	0	0	1,63,830	1,63,830		
						General-Voted	686	Voucher	1,10,490	0	0	0	1,10,490	1,10,490		
						General-Voted	687	Voucher	60,000	0	0	0	60,000	60,000		
					Total Object Head-- 2 :				3,49,320	0	0	0	3,49,320	3,49,320		
					Total Sub Head :				7,11,902	0	0	0	7,11,902	7,11,902		
					Total Minor Head 108 :				11,58,505	0	39,700	8,800	11,10,005	11,58,505		
					Total Sub Major Head 0 :				21,18,264	0	39,700	8,800	20,69,764	21,18,264		
					Total Major Head 2014 :				21,18,264	0	39,700	8,800	20,69,764	21,18,264		
					Total of Month :				21,18,264	0	39,700	8,800	20,69,764	21,18,264		
Month of Account:		NOV/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	155	Voucher	1,02,362	0	0	0	1,02,362	1,02,362		
						General-Voted	276	Voucher	4,67,857	0	0	0	4,67,857	4,67,857		
						General-Voted	543	Voucher	1,00,752	0	0	0	1,00,752	1,00,752		
						Total Object Head-- 1 :				6,70,971	0	0	0	6,70,971	6,70,971	
					(13) Office Expenses	General-Voted	578	Voucher	8,293	0	0	0	8,293	8,293		

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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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	Total Object Head-- 13 :				8,293	0	0	0	8,293	8,293	
					Total Sub Head :				6,79,264	0	0	0	6,79,264	6,79,264	
					Total Minor Head 105 :				6,79,264	0	0	0	6,79,264	6,79,264	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	59	Voucher	3,76,199	0	34,700	8,800	3,32,699	3,76,199		
					Total Object Head-- 1 :				3,76,199	0	34,700	8,800	3,32,699	3,76,199	
					Total Sub Head :				3,76,199	0	34,700	8,800	3,32,699	3,76,199	
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	154	Voucher	32,091	0	0	0	32,091	32,091		
					General-Voted	315	Voucher	3,30,491	0	0	0	3,30,491	3,30,491		
					Total Object Head-- 1 :				3,62,582	0	0	0	3,62,582	3,62,582	
					Total Sub Head :				3,62,582	0	0	0	3,62,582	3,62,582	
					Total Minor Head 108 :				7,38,781	0	34,700	8,800	6,95,281	7,38,781	
		Total Sub Major Head 0 :				14,18,045	0	34,700	8,800	13,74,545	14,18,045				
		Total Major Head 2014 :				14,18,045	0	34,700	8,800	13,74,545	14,18,045				
		Total of Month :				14,18,045	0	34,700	8,800	13,74,545	14,18,045				
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		DEC/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	56	Voucher	1,04,162	0	0	0	0	0	1,04,162	1,04,162
						General-Voted	60	Voucher	4,80,721	0	0	0	0	4,80,721	4,80,721	
						General-Voted	802	Voucher	4,80,721	0	0	0	0	4,80,721	4,80,721	
						General-Voted	804	Voucher	1,04,162	0	0	0	0	1,04,162	1,04,162	
					Total Object Head-- 1 :					11,69,766	0	0	0	0	11,69,766	11,69,766
					02. Wages	General-Voted	546	Voucher	77,400	0	0	0	0	77,400	77,400	
						General-Voted	547	Voucher	77,400	0	0	0	0	77,400	77,400	
						General-Voted	548	Voucher	55,245	0	0	0	0	55,245	55,245	
						General-Voted	549	Voucher	1,14,300	0	0	0	0	1,14,300	1,14,300	
						General-Voted	550	Voucher	1,22,600	0	0	0	0	1,22,600	1,22,600	
						General-Voted	552	Voucher	38,710	0	0	0	0	38,710	38,710	
					Total Object Head-- 2 :					4,85,655	0	0	0	0	4,85,655	4,85,655
					Total Sub Head :					16,55,421	0	0	0	0	16,55,421	16,55,421
		Total Minor Head 105 :					16,55,421	0	0	0	0	16,55,421	16,55,421			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	162	Voucher	3,79,799	0	34,700	8,800	3,36,299	3,79,799		
						Voted-Sixth-Schedule-Khasi	980	Voucher	3,79,799	0	34,700	0	3,45,099	3,79,799		
						Total Object Head-- 1 :					7,59,598	0	69,400	8,800	6,81,398	7,59,598
						Total Sub Head :					7,59,598	0	69,400	8,800	6,81,398	7,59,598
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial	0	(01) Salaries	General-Voted	57	Voucher	84,794	0	0	0	84,794	84,794		
						General-Voted	58	Voucher	1,46,795	0	0	0	1,46,795	1,46,795		

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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/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	63	Voucher	32,691	0	0	0	32,691	32,691	
						General-Voted	803	Voucher	1,42,295	0	0	0	1,42,295	1,42,295	
						General-Voted	805	Voucher	32,691	0	0	0	32,691	32,691	
						Total Object Head-- 1 :			4,39,266	0	0	0	4,39,266	4,39,266	
				02. Wages	General-Voted	1215	Voucher	55,245	0	0	0	55,245	55,245		
					General-Voted	1216	Voucher	5,806	0	0	0	5,806	5,806		
					General-Voted	1217	Voucher	57,150	0	0	0	57,150	57,150		
					Total Object Head-- 2 :			1,18,201	0	0	0	1,18,201	1,18,201		
				(11) Travel Expenses	General-Voted	1218	Voucher	6,893	0	0	0	6,893	6,893		
					Total Object Head-- 11 :			6,893	0	0	0	6,893	6,893		
				Total Sub Head :			5,64,360	0	0	0	5,64,360	5,64,360			
				Total Minor Head 108 :			13,23,958	0	69,400	8,800	12,45,758	13,23,958			
				Total Sub Major Head 0 :			29,79,379	0	69,400	8,800	29,01,179	29,79,379			
				Total Major Head 2014 :			29,79,379	0	69,400	8,800	29,01,179	29,79,379			
				Total of Month :			29,79,379	0	69,400	8,800	29,01,179	29,79,379			
Total of DDO 2300003 :			1,96,77,938	0	4,40,300	79,200	1,91,58,438	1,96,77,938							
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															
1,96,77,938															

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Demand :		04	ADMINISTRATION OF JUSTICE				
Department :		Law Department					
Treasury		Nongstoin Treasury					
D.D.O. :		2300003 District And Session Judge Nongstion					
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	68,71,820
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	12,91,548
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	9,69,468
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6,29,244
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	46,41,059
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,01,520
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	47,182
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	44,37,801
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	6,81,403
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	6,893
							1,96,77,938

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		William Nagar Treasury															
D.D.O. :		2300001 District Session Judge Williamnagar															
Month of Account:		APR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		158	Voucher	2,12,697	0	0	0	2,12,697	2,12,697			
					General-Voted		292	Voucher	2,37,330	0	0	0	2,37,330	2,37,330			
					General-Voted		296	Voucher	12,516	0	0	0	12,516	12,516			
					Total Object Head-- I :				4,62,543	0	0	0	4,62,543	4,62,543			
					Total Sub Head :				4,62,543	0	0	0	4,62,543	4,62,543			
					Total Minor Head 105 :				4,62,543	0	0	0	4,62,543	4,62,543			
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		168	Voucher	26,643	0	0	0	26,643	26,643
								Voted-Sixth-Schedule-Garo		169	Voucher	1,59,027	0	20,000	0	1,39,027	1,59,027
								Total Object Head-- I :				1,85,670	0	20,000	0	1,65,670	1,85,670
								Total Sub Head :				1,85,670	0	20,000	0	1,65,670	1,85,670
		Total Minor Head 108 :						10,87,551	0	20,000	0	10,67,551	10,87,551				
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted					157	Voucher	22,189	0	0	0	22,189	22,189	
				General-Voted					159	Voucher	3,03,775	0	0	0	3,03,775	3,03,775	
				General-Voted					298	Voucher	5,043	0	0	0	5,043	5,043	
				General-Voted					543	Voucher	5,70,874	0	0	0	5,70,874	5,70,874	
				Total Object Head-- I :				9,01,881	0	0	0	9,01,881	9,01,881				
				Total Sub Head :				9,01,881	0	0	0	9,01,881	9,01,881				
				Total Minor Head 108 :				10,87,551	0	20,000	0	10,67,551	10,87,551				
				Total Sub Major Head 0 :				15,50,094	0	20,000	0	15,30,094	15,50,094				
				Total Major Head 2014 :													

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		APR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014										15,50,094	0	20,000		0	15,30,094	15,50,094
		Total of Month :								15,50,094	0	20,000		0	15,30,094	15,50,094
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		171	Voucher	2,37,330	0	0		0	2,37,330	2,37,330
						General-Voted		173	Voucher	57,910	0	0		0	57,910	57,910
						General-Voted		174	Voucher	1,59,315	0	0		0	1,59,315	1,59,315
						General-Voted		427	Voucher	5,38,149	0	0		0	5,38,149	5,38,149
						General-Voted		428	Voucher	4,799	0	0		0	4,799	4,799
						General-Voted		429	Voucher	37,192	0	0		0	37,192	37,192
						Total Object Head-- 1 :				10,34,695	0	0		0	10,34,695	10,34,695
					02. Wages	General-Voted		541	Voucher	3,19,600	0	0		0	3,19,600	3,19,600
						Total Object Head-- 2 :				3,19,600	0	0		0	3,19,600	3,19,600
					Total Sub Head :				13,54,295	0	0		0	13,54,295	13,54,295	
					Total Minor Head 105 :				13,54,295	0	0		0	13,54,295	13,54,295	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		19	Voucher	1,59,027	0	20,000		0	1,39,027	1,59,027
						Voted-Sixth-Schedule-Garo		431	Voucher	26,643	0	0		0	26,643	26,643

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2300001 District Session Judge Williamnagar																
Month of Account:		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :	Voted-Sixth-Schedule-Garo	513	Voucher	1,85,670	0	20,000	0	1,65,670	1,85,670			
					02. Wages					28,980	0	0	0	28,980	28,980			
					Total Object Head-- 2 :					28,980	0	0	0	28,980	28,980			
					Total Sub Head :					2,14,650	0	20,000	0	1,94,650	2,14,650			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	172	Voucher	3,03,775	0	0	0	3,03,775	3,03,775				
							175	Voucher	31,267	0	0	0	31,267	31,267				
							Total Object Head-- 1 :				3,35,042	0	0	0	3,35,042	3,35,042		
					02. Wages	General-Voted	543	Voucher	1,33,680	0	0	0	1,33,680	1,33,680				
									1,33,680	0	0	0	1,33,680	1,33,680				
					Total Object Head-- 2 :				4,68,722	0	0	0	4,68,722	4,68,722				
					Total Sub Head :				6,83,372	0	20,000	0	6,63,372	6,83,372				
			Total Minor Head 108 :						20,37,667	0	20,000	0	20,17,667	20,37,667				
			Total Sub Major Head 0 :						20,37,667	0	20,000	0	20,17,667	20,37,667				
			Total Major Head 2014 :						20,37,667	0	20,000	0	20,17,667	20,37,667				
			Total of Month :						20,37,667	0	20,000	0	20,17,667	20,37,667				
Month of Account:		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014		105	(01) District And Sessions	0	(01) Salaries	General-Voted	460	Voucher										

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

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	414	Voucher	66,840	0	0		0	66,840	66,840
						Total Object Head-- 2 :				66,840	0	0		0	66,840	66,840
						Total Sub Head :				4,10,432	0	0		0	4,10,432	4,10,432
						Total Minor Head 108 :				5,95,241	0	20,000		0	5,75,241	5,95,241
						Total Sub Major Head 0 :				16,29,854	0	20,000		0	16,09,854	16,29,854
						Total Major Head 2014 :				16,29,854	0	20,000		0	16,09,854	16,29,854
						Total of Month :				16,29,854	0	20,000		0	16,09,854	16,29,854
Month of Account:		JUL/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	173	Voucher	2,44,046	0	0		0	2,44,046	2,44,046
							General-Voted	212	Voucher	49,845	0	0		0	49,845	49,845
							General-Voted	213	Voucher	59,430	0	0		0	59,430	59,430
							General-Voted	215	Voucher	1,04,129	0	0		0	1,04,129	1,04,129
							General-Voted	258	Voucher	30,544	0	0		0	30,544	30,544
							General-Voted	259	Voucher	1,17,544	0	0		0	1,17,544	1,17,544
							General-Voted	322	Voucher	4,800	0	0		0	4,800	4,800
							General-Voted	323	Voucher	59,430	0	0		0	59,430	59,430
							General-Voted	549	Voucher	10,76,298	0	0		0	10,76,298	10,76,298

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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/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		643	Voucher	6,364	0	0	0	0	6,364	6,364
						General-Voted		885	Voucher	17,386	0	0	0	0	17,386	17,386
						Total Object Head-- 1 :				17,69,816	0	0	0	0	17,69,816	17,69,816
					02. Wages	General-Voted		645	Voucher	1,77,050	0	0	0	0	1,77,050	1,77,050
						Total Object Head-- 2 :				1,77,050	0	0	0	0	1,77,050	1,77,050
					Total Sub Head :					19,46,866	0	0	0	0	19,46,866	19,46,866
		Total Minor Head 105 :					19,46,866	0	0	0	0	19,46,866	19,46,866			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		564	Voucher	22,040	0	0	0	0	22,040	22,040
						Voted-Sixth-Schedule-Garo		568	Voucher	1,63,435	0	20,000	0	0	1,43,435	1,63,435
						Voted-Sixth-Schedule-Garo		575	Voucher	27,339	0	0	0	0	27,339	27,339
						Voted-Sixth-Schedule-Garo		891	Voucher	2,728	0	0	0	0	2,728	2,728
					Total Object Head-- 1 :					2,15,542	0	20,000	0	0	1,95,542	2,15,542
					02. Wages	Voted-Sixth-Schedule-Garo		648	Voucher	16,590	0	0	0	0	16,590	16,590
						Total Object Head-- 2 :				16,590	0	0	0	0	16,590	16,590
					Total Sub Head :					2,32,132	0	20,000	0	0	2,12,132	2,32,132
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0		(01) Salaries	General-Voted		172	Voucher	3,12,325	0	0	0	0	3,12,325	3,12,325
						General-Voted		214	Voucher	32,091	0	0	0	0	32,091	32,091
						General-Voted		550	Voucher	11,41,749	0	0	0	0	11,41,749	11,41,749

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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/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Total Object Head-- 2 :				1,77,050	0	0	0	0	1,77,050	1,77,050			
					Total Sub Head :				7,09,129	0	0	0	0	7,09,129	7,09,129				
					Total Minor Head 105 :				7,09,129	0	0	0	0	7,09,129	7,09,129				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	(01) Salaries	Voted-Sixth-Schedule-Garo	5	Voucher	27,339	0	0	0	0	27,339	27,339			
						Voted-Sixth-Schedule-Garo	529	Voucher	1,68,049	0	20,000	0	1,48,049	1,68,049					
						Total Object Head-- 1 :				1,95,388	0	20,000	0	1,75,388	1,95,388				
					02. Wages	Voted-Sixth-Schedule-Garo	6	Voucher	16,590	0	0	0	0	16,590	16,590				
									Total Object Head-- 2 :				16,590	0	0	0	0	16,590	16,590
									Total Sub Head :				2,11,978	0	20,000	0	1,91,978	2,11,978	
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	(01) Salaries	General-Voted	61	Voucher	3,12,325	0	0	0	0	3,12,325	3,12,325	
									General-Voted	64	Voucher	34,200	0	0	0	0	34,200	34,200	
									General-Voted	65	Voucher	32,091	0	0	0	0	32,091	32,091	
							Total Object Head-- 1 :				3,78,616	0	0	0	0	3,78,616	3,78,616		
							02. Wages	General-Voted	543	Voucher	82,050	0	0	0	0	82,050	82,050		
											Total Object Head-- 2 :				82,050	0	0	0	0
		Total Sub Head :				4,60,666	0	0	0	0	4,60,666	4,60,666							
		Total Minor Head 108 :				6,72,644	0	20,000	0	6,52,644	6,72,644								
		Total Sub Major Head 0 :				13,81,773	0	20,000	0	13,61,773	13,81,773								

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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/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 :			13,81,773	0	20,000		0	13,61,773	13,81,773
						Total of Month	:			13,81,773	0	20,000		0	13,61,773	13,81,773
Month of Account:		SEP/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	59	Voucher	2,44,046	0	0	0	2,44,046	2,44,046		
						General-Voted	591	Voucher	90,692	0	0	0	90,692	90,692		
						General-Voted	61	Voucher	48,257	0	0	0	48,257	48,257		
						General-Voted	63	Voucher	1,18,860	0	0	0	1,18,860	1,18,860		
						Total Object Head-- 1 :				5,01,855	0	0	0	5,01,855	5,01,855	
			02. Wages		General-Voted	404	Voucher	1,77,050	0	0	0	1,77,050	1,77,050			
					Total Object Head-- 2 :				1,77,050	0	0	0	1,77,050	1,77,050		
					Total Sub Head :				6,78,905	0	0	0	6,78,905	6,78,905		
			Total Minor Head				105 :		6,78,905	0	0	0	6,78,905	6,78,905		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	394	Voucher	23,811	0	0	0	23,811	23,811	
							Voted-Sixth-Schedule-Garo	42	Voucher	2,645	0	0	0	2,645	2,645	
							Voted-Sixth-Schedule-Garo	44	Voucher	1,68,049	0	20,000	0	1,48,049	1,68,049	
							Total Object Head-- 1 :				1,94,505	0	20,000	0	1,74,505	1,94,505

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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/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	0	02. Wages		Voted-Sixth-Schedule-Garo	395	Voucher			16,590	0	0	0	16,590	16,590	
Total Object Head-- 2 :												16,590	0	0	0	16,590	16,590	
Total Sub Head :												2,11,095	0	20,000	0	1,91,095	2,11,095	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	398	Voucher			3,15,946	0	0	0	3,15,946	3,15,946	
							General-Voted	62	Voucher			32,091	0	0	0	32,091	32,091	
Total Object Head-- 1 :												3,48,037	0	0	0	3,48,037	3,48,037	
					02. Wages		General-Voted	403	Voucher			82,050	0	0	0	82,050	82,050	
Total Object Head-- 2 :												82,050	0	0	0	82,050	82,050	
Total Sub Head :												4,30,087	0	0	0	4,30,087	4,30,087	
Total Minor Head 108 :												6,41,182	0	20,000	0	6,21,182	6,41,182	
Total Sub Major Head 0 :												13,20,087	0	20,000	0	13,00,087	13,20,087	
Total Major Head 2014 :												13,20,087	0	20,000	0	13,00,087	13,20,087	
Total of Month :												13,20,087	0	20,000	0	13,00,087	13,20,087	
Month of Account: OCT/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 Sessions Judges Including Munsif	0	(01) Salaries		General-Voted	260	Voucher			2,44,046	0	0	0	2,44,046	2,44,046	
							General-Voted	265	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:		OCT/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 Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	265		1,32,127	0	0	0	0	1,32,127	1,32,127			
						General-Voted	266	Voucher	1,18,860	0	0	0	0	1,18,860	1,18,860			
						General-Voted	750	Voucher	8,908	0	0	0	0	8,908	8,908			
						Total Object Head-- 1 :				5,03,941	0	0	0	0	5,03,941	5,03,941		
					02. Wages	General-Voted	516	Voucher	1,77,050	0	0	0	0	1,77,050	1,77,050			
						Total Object Head-- 2 :				1,77,050	0	0	0	0	1,77,050	1,77,050		
					Total Sub Head :				6,80,991	0	0	0	0	6,80,991	6,80,991			
					Total Minor Head 105 :				6,80,991	0	0	0	0	6,80,991	6,80,991			
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	35	Voucher	27,339	0	0	0	0	27,339	27,339
									Voted-Sixth-Schedule-Garo	36	Voucher	1,68,049	0	20,000	0	0	1,48,049	1,68,049
		Total Object Head-- 1 :							1,95,388	0	20,000	0	0	1,75,388	1,95,388			
		02. Wages	Voted-Sixth-Schedule-Garo	551				Voucher	16,590	0	0	0	0	16,590	16,590			
			Total Object Head-- 2 :					16,590	0	0	0	0	16,590	16,590				
		Total Sub Head :						2,11,978	0	20,000	0	0	1,91,978	2,11,978				
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	258	Voucher	3,15,946	0	0	0	0	3,15,946	3,15,946				
					General-Voted	263	Voucher	32,091	0	0	0	0	32,091	32,091				
					Total Object Head-- 1 :				3,48,037	0	0	0	0	3,48,037	3,48,037			
					02. Wages	General-Voted	553	Voucher	82,050	0	0	0	0	82,050	82,050			

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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:		OCT/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 :				82,050	0	0		0	82,050	82,050					
						Total Sub Head :				4,30,087	0	0		0	4,30,087	4,30,087					
						Total Minor Head 108 :				6,42,065	0	20,000		0	6,22,065	6,42,065					
						Total Sub Major Head 0 :				13,23,056	0	20,000		0	13,03,056	13,23,056					
						Total Major Head 2014 :				13,23,056	0	20,000		0	13,03,056	13,23,056					
Total of Month :										13,23,056	0	20,000		0	13,03,056	13,23,056					
Month of Account:		NOV/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		274	Voucher	2,44,046	0	0		0	2,44,046	2,44,046					
						General-Voted		285	Voucher	1,18,860	0	0		0	1,18,860	1,18,860					
						General-Voted		291	Voucher	41,899	0	0		0	41,899	41,899					
						General-Voted		292	Voucher	52,056	0	0		0	52,056	52,056					
						General-Voted		540	Voucher	46,496	0	0		0	46,496	46,496					
						Total Object Head-- 1 :				5,03,357	0	0		0	5,03,357	5,03,357					
					02. Wages	General-Voted		430	Voucher	1,77,050	0	0		0	1,77,050	1,77,050					
					Total Object Head-- 2 :										1,77,050	0	0		0	1,77,050	1,77,050
					Total Sub Head :										6,80,407	0	0		0	6,80,407	6,80,407

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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/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	Total Minor Head 105 :								6,80,407	0	0		0	6,80,407	6,80,407			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo		354	Voucher	1,764	0	0		0	1,764	1,764			
							Voted-Sixth-Schedule-Garo		355	Voucher	1,72,899	0	20,000		0		1,52,899	1,72,899		
							Voted-Sixth-Schedule-Garo		356	Voucher	24,694	0	0		0		24,694	24,694		
						Total Object Head-- 1 :							1,99,357	0	20,000		0	1,79,357	1,99,357	
						02. Wages		Voted-Sixth-Schedule-Garo		436	Voucher	16,590	0	0		0		0	16,590	16,590
							Total Object Head-- 2 :							16,590	0	0		0	16,590	16,590
			Total Sub Head :								2,15,947	0	20,000		0	1,95,947	2,15,947			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		281	Voucher	3,15,946	0	0		0	3,15,946	3,15,946			
							General-Voted		288	Voucher	32,091	0	0		0		0	32,091	32,091	
						Total Object Head-- 1 :							3,48,037	0	0		0	3,48,037	3,48,037	
						02. Wages		General-Voted		574	Voucher	82,050	0	0		0		0	82,050	82,050
							Total Object Head-- 2 :							82,050	0	0		0	82,050	82,050
						Total Sub Head :								4,30,087	0	0		0	4,30,087	4,30,087
			Total Minor Head 108 :								6,46,034	0	20,000		0	6,26,034	6,46,034			
			Total Sub Major Head 0 :								13,26,441	0	20,000		0	13,06,441	13,26,441			
			Total Major Head 2014 :								13,26,441	0	20,000		0	13,06,441	13,26,441			
			Total of Month :								13,26,441									

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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/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		
												0		20,000		0	13,06,441	13,26,441
Month of Account:			DEC/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	257	Voucher	95,813	0	0	0	95,813	95,813					
					General-Voted	259	Voucher	1,65,356	0	0	0	1,65,356	1,65,356					
					General-Voted	272	Voucher	2,58,122	0	0	0	2,58,122	2,58,122					
					General-Voted	875	Voucher	2,58,122	0	0	0	2,58,122	2,58,122					
					General-Voted	876	Voucher	1,65,356	0	0	0	1,65,356	1,65,356					
					General-Voted	878	Voucher	84,728	0	0	0	84,728	84,728					
					Total Object Head-- 1 :				10,27,497	0	0	0	10,27,497	10,27,497				
				02. Wages	General-Voted	260	Voucher	1,77,050	0	0	0	1,77,050	1,77,050					
					General-Voted	683	Voucher	99,540	0	0	0	99,540	99,540					
					General-Voted	879	Voucher	1,77,050	0	0	0	1,77,050	1,77,050					
					Total Object Head-- 2 :				4,53,640	0	0	0	4,53,640	4,53,640				
				14.Rents, Rates And Taxes	General-Voted	274	Voucher	8,59,088	0	0	0	8,59,088	8,59,088					
					Total Object Head-- 14 :				8,59,088	0	0	0	8,59,088	8,59,088				
				Total Sub Head :				23,40,225	0	0	0	23,40,225	23,40,225					
				Total Minor Head 105 :				23,40,225	0	0	0	23,40,225	23,40,225					
				108	(01) Courts Of Deputy	0	(01) Salaries	Voted-Sixth-	1184	Voucher								

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2300001 District Session Judge Williamnagar													
Month of Account:		DEC/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	(01) Salaries	Voted-Sixth-Schedule-Garo		1184		1,72,899	0	20,000		0	1,52,899	1,72,899
					Voted-Sixth-Schedule-Garo		1187	Voucher	27,339	0	0	0	27,339	27,339	
					Voted-Sixth-Schedule-Garo		16	Voucher	27,339	0	0	0	27,339	27,339	
					Voted-Sixth-Schedule-Garo		17	Voucher	1,72,899	0	20,000	0	1,52,899	1,72,899	
				Total Object Head-- 1 :					4,00,476	0	40,000	0	3,60,476	4,00,476	
				02. Wages	Voted-Sixth-Schedule-Garo		1189	Voucher	16,590	0	0	0	16,590	16,590	
					Voted-Sixth-Schedule-Garo		339	Voucher	16,590	0	0	0	16,590	16,590	
				Total Object Head-- 2 :					33,180	0	0	0	33,180	33,180	
			Total Sub Head :					4,33,656	0	40,000	0	3,93,656	4,33,656		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		258	Voucher	32,091	0	0	0	32,091	32,091	
					General-Voted		271	Voucher	3,24,598	0	0	0	3,24,598	3,24,598	
					General-Voted		874	Voucher	3,24,598	0	0	0	3,24,598	3,24,598	
					General-Voted		877	Voucher	32,091	0	0	0	32,091	32,091	
				Total Object Head-- 1 :					7,13,378	0	0	0	7,13,378	7,13,378	
				02. Wages	General-Voted		273	Voucher	82,050	0	0	0	82,050	82,050	
					Total Object Head-- 2 :					82,050	0	0	0	82,050	82,050
				Total Sub Head :					7,95,428	0	0	0	7,95,428	7,95,428	
Total of Month :									35,69,309						

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(for Reconciliation)
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Shillong

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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/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
2014	00	108						Total Minor Head	108 :			12,29,084	0	40,000		0	11,89,084	12,29,084		
								Total Sub Major Head	0 :			35,69,309	0	40,000		0	35,29,309	35,69,309		
								Total Major Head	2014 :			35,69,309	0	40,000		0	35,29,309	35,69,309		
													0	40,000		0	35,29,309	35,69,309		
								Total of DDO	2300001 :			1,78,87,210	0	2,00,000		0	1,76,87,210	1,78,87,210		
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
																		DDO wise Total (Original +Reconcilation+IA) :		1,78,87,210
Summary of DDO wise expenditure																				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(01) Salaries	General-Voted					67,82,402					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	02. Wages	General-Voted					18,34,310					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(13) Office Expenses	General-Voted					4,12,174					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	14.Rents, Rates And Taxes	General-Voted					8,59,088					
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc					0	(01) Salaries	Voted-Sixth-Schedule-Garo					19,56,805					
2014	00	108	(01) Courts Of Deputy Commissioner, His					0	02. Wages	Voted-Sixth-Schedule-Garo					1,45,110					

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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	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	52,04,501
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	6,92,820
							1,78,87,210

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

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Demand : 04 ADMINISTRATION OF JUSTICE																																																	
Department : Law Department																																																	
Treasury William Nagar Treasury																																																	
D.D.O. : 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar																																																	
Month of Account: MAY/2023																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td></td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="12"></td><td>8009</td><td>-</td><td>7610</td><td colspan="3"></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
												8009	-	7610																																			
Total of Month :												91,001	0	10,000	0	81,001	91,001																																
Month of Account: JUN/2023																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td></td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="12"></td><td>8009</td><td>-</td><td>7610</td><td colspan="3"></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
												8009	-	7610																																			
2014	00	114	(02) Legal Remembrancer0 & His Office			(01) Salaries		Voted-Sixth-Schedule-Garo	396	Voucher	46,729	0	5,000	0	41,729	46,729																																	
								Voted-Sixth-Schedule-Garo	681	Voucher	6,260	0	0	0	6,260	6,260																																	
							Total Object Head-- 1 :										52,989	0	5,000	0	47,989	52,989																											
							Total Sub Head :										52,989	0	5,000	0	47,989	52,989																											
							Total Minor Head 114 :										52,989	0	5,000	0	47,989	52,989																											
							Total Sub Major Head 0 :										52,989	0	5,000	0	47,989	52,989																											
							Total Major Head 2014 :										52,989	0	5,000	0	47,989	52,989																											
Total of Month :												52,989	0	5,000	0	47,989	52,989																																
Month of Account: JUL/2023																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td></td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="12"></td><td>8009</td><td>-</td><td>7610</td><td colspan="3"></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
												8009	-	7610																																			
2014	00	114	(02) Legal Remembrancer0			(01) Salaries		Voted-Sixth-	561	Voucher	47,981	0	5,000	0	42,981	47,981																																	

Voucher Wise Expenditure Report
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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/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		Total Object Head-- I :				47,981		0		5,000		0		42,981		47,981					
							(11) Travel Expenses		Voted-Sixth-Schedule-Garo		488		Voucher		3,55,680		0		0		0		3,55,680		3,55,680			
							Total Object Head-- II :				3,55,680		0		0		0		3,55,680		3,55,680							
			Total Sub Head :								4,03,661		0		5,000		0		3,98,661		4,03,661							
			(04) Public Prosecutor/Govt. Pleaders Etc				28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo		487		Voucher		1,62,000		0		0		0		1,62,000		1,62,000			
									Voted-Sixth-Schedule-Garo		518		Voucher		1,10,000		0		0		0		1,10,000		1,10,000			
									Voted-Sixth-Schedule-Garo		519		Voucher		2,10,000		0		0		0		2,10,000		2,10,000			
							Total Object Head-- 28 :				4,82,000		0		0		0		4,82,000		4,82,000							
							Total Sub Head :				4,82,000		0		0		0		4,82,000		4,82,000							
							Total Minor Head 114 :				8,85,661		0		5,000		0		8,80,661		8,85,661							
			Total Sub Major Head 0 :				8,85,661		0		5,000		0		8,80,661		8,85,661											
			Total Major Head 2014 :				8,85,661		0		5,000		0		8,80,661		8,85,661											
			Total of Month :				8,85,661		0		5,000		0		8,80,661		8,85,661											
Month of Account:		OCT/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																				8009 - 7610								

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar													
Month of Account:		OCT/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	366	Voucher	49,317	0	5,000	0	44,317	49,317		
					Voted-Sixth-Schedule-Garo	430	Voucher	49,317	0	5,000	0	44,317	49,317		
					Total Object Head-- 1 :				98,634	0	10,000	0	88,634	98,634	
					Total Sub Head :				98,634	0	10,000	0	88,634	98,634	
					Total Minor Head 114 :				98,634	0	10,000	0	88,634	98,634	
					Total Sub Major Head 0 :				98,634	0	10,000	0	88,634	98,634	
					Total Major Head 2014 :				98,634	0	10,000	0	88,634	98,634	
					Total of Month :				98,634	0	10,000	0	88,634	98,634	
Month of Account:		DEC/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	1181	Voucher	49,317	0	5,000	0	44,317	49,317		
					Voted-Sixth-Schedule-Garo	338	Voucher	1,47,951	0	15,000	0	1,32,951	1,47,951		
					Total Object Head-- 1 :				1,97,268	0	20,000	0	1,77,268	1,97,268	
					Total Sub Head :				1,97,268	0	20,000	0	1,77,268	1,97,268	
					Total Minor Head 114 :				1,97,268	0	20,000	0	1,77,268	1,97,268	

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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/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610						
2014	00					Total Sub Major Head 0 :					1,97,268	0	20,000	0		1,77,268	1,97,268			
											Total Major Head 2014 :			1,97,268	0	20,000	0		1,77,268	1,97,268
											Total of Month :			1,97,268	0	20,000	0		1,77,268	1,97,268
											Total of DDO 2300002 :			14,16,554	0	60,000	0		13,56,554	14,16,554
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																	14,16,554			
Summary of DDO wise expenditure																				
2014	00	114	(02) Legal Remembrancer & His Office				0	(01) Salaries		Voted-Sixth-Schedule-Garo							5,78,874			
2014	00	114	(02) Legal Remembrancer & His Office				0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo							3,55,680			
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc				0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo							4,82,000			
																	14,16,554			

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

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Nongpoh Treasury															
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist															
Month of Account:		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										1,02,706	0	9,000	2,200	91,506	1,02,706		
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		5	Voucher	1,02,706	0	9,000	2,200	91,506	1,02,706		
										1,02,706	0	9,000	2,200	91,506	1,02,706		
Total Object Head-- 1 :										1,02,706	0	9,000	2,200	91,506	1,02,706		
Total Sub Head :										1,02,706	0	9,000	2,200	91,506	1,02,706		
			(04) Public Prosecutor/Govt. Pleaders Etc		0	Voted-Sixth-Schedule-Khasi		818	Voucher	1,36,000	0	0	0	1,36,000	1,36,000		
										1,36,000	0	0	0	1,36,000	1,36,000		
Total Object Head-- 28 :										1,36,000	0	0	0	1,36,000	1,36,000		
Total Sub Head :										1,36,000	0	0	0	1,36,000	1,36,000		
Total Minor Head 114 :										2,38,706	0	9,000	2,200	2,27,506	2,38,706		
Total Sub Major Head 0 :										2,38,706	0	9,000	2,200	2,27,506	2,38,706		
Total Major Head 2014 :										2,38,706	0	9,000	2,200	2,27,506	2,38,706		
Total of Month :										2,38,706	0	9,000	2,200	2,27,506	2,38,706		
Month of Account:		JUL/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand : 04 ADMINISTRATION OF JUSTICE																
Department : Law Department																
Treasury Nongpoh Treasury																
D.D.O. : 2300002 Deputy Commisioner (Law) Ri Bhoi Dist																
Month of Account: JUL/2023																
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi	175	Voucher	1,05,466	0	9,000	2,200	94,266	1,05,466			
					Voted-Sixth-Schedule-Khasi	309	Voucher	13,800	0	0	0	13,800	13,800			
					Total Object Head-- I :				1,19,266	0	9,000	2,200	1,08,066	1,19,266		
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	872	Voucher	9,21,575	0	0	0	9,21,575	9,21,575			
					Total Object Head-- II :				9,21,575	0	0	0	9,21,575	9,21,575		
					Total Sub Head :				10,40,841	0	9,000	2,200	10,29,641	10,40,841		
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	871	Voucher	23,63,800	0	0	0	23,63,800	23,63,800			
					Total Object Head-- 28 :				23,63,800	0	0	0	23,63,800	23,63,800		
					Total Sub Head :				23,63,800	0	0	0	23,63,800	23,63,800		
				Total Minor Head 114 :				34,04,641	0	9,000	2,200	33,93,441	34,04,641			
				Total Sub Major Head 0 :				34,04,641	0	9,000	2,200	33,93,441	34,04,641			
				Total Major Head 2014 :				34,04,641	0	9,000	2,200	33,93,441	34,04,641			
			Total of Month :				34,04,641	0	9,000	2,200	33,93,441	34,04,641				
Month of Account: AUG/2023																
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)

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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:		AUG/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	417	Voucher	14,256	0	0	0		14,256	14,256
							Voted-Sixth-Schedule-Khasi	87	Voucher	1,11,109	0	9,000	2,200		99,909	1,11,109
						Total Object Head-- 1 :				1,25,365	0	9,000	2,200		1,14,165	1,25,365
					Total Sub Head :				1,25,365	0	9,000	2,200		1,14,165	1,25,365	
					Total Minor Head 114 :				1,25,365	0	9,000	2,200		1,14,165	1,25,365	
					Total Sub Major Head 0 :				1,25,365	0	9,000	2,200		1,14,165	1,25,365	
					Total Major Head 2014 :				1,25,365	0	9,000	2,200		1,14,165	1,25,365	
Total of Month :				1,25,365	0	9,000	2,200		1,14,165	1,25,365						
Month of Account:		SEP/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	6	Voucher	60,900	0	5,000	0		55,900	60,900
						Total Object Head-- 1 :				60,900	0	5,000	0		55,900	60,900
					Total Sub Head :				60,900	0	5,000	0		55,900	60,900	
					Total Minor Head 114 :				60,900	0	5,000	0		55,900	60,900	
					Total Sub Major Head 0 :				60,900	0	5,000	0		55,900	60,900	

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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/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						Total Major Head	2014 :			60,900	0	5,000		0	55,900	60,900
						Total of Month	:			60,900	0	5,000		0	55,900	60,900
Month of Account: NOV/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	594	Voucher	50,654	0	4,000	2,200	44,454	50,654			
					Voted-Sixth-Schedule-Khasi	660	Voucher	2,23,108	0	18,000	4,400	2,00,708	2,23,108			
					Total Object Head-- I :		2,73,762	0	22,000	6,600	2,45,162	2,73,762				
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	396	Voucher	8,81,814	0	0	0	8,81,814	8,81,814			
					Total Object Head-- II :		8,81,814	0	0	0	8,81,814	8,81,814				
					Total Sub Head :		11,55,576	0	22,000	6,600	11,26,976	11,55,576				
				Total Minor Head 114 :		11,55,576	0	22,000	6,600	11,26,976	11,55,576					
				Total Sub Major Head 0 :		11,55,576	0	22,000	6,600	11,26,976	11,55,576					
				Total Major Head 2014 :		11,55,576	0	22,000	6,600	11,26,976	11,55,576					
						Total of Month	:		11,55,576	0	22,000	6,600	11,26,976	11,55,576		
Month of Account: DEC/2023																

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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:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi		1268	Voucher	1,11,554	0	9,000	2,200		1,00,354	1,11,554
						Voted-Sixth-Schedule-Khasi		744	Voucher	1,11,554	0	9,000	2,200		1,00,354	1,11,554
					Total Object Head-- 1 :					2,23,108	0	18,000	4,400	2,00,708	2,23,108	
					Total Sub Head :					2,23,108	0	18,000	4,400	2,00,708	2,23,108	
					Total Minor Head 114 :					2,23,108	0	18,000	4,400	2,00,708	2,23,108	
					Total Sub Major Head 0 :					2,23,108	0	18,000	4,400	2,00,708	2,23,108	
					Total Major Head 2014 :					2,23,108	0	18,000	4,400	2,00,708	2,23,108	
Total of Month :					2,23,108	0	18,000	4,400	2,00,708	2,23,108						
Total of DDO 2300002 :					54,13,708	0	90,000	22,000	53,01,708	54,13,708						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															54,13,708	
Summary of DDO wise expenditure																
2014	00	114	(02) Legal Remembrancer & His Office			0	(01) Salaries	Voted-Sixth-Schedule-Khasi								11,10,519
2014	00	114	(02) Legal Remembrancer & His Office			0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi								18,03,389
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc			0	28. Payment For Professional And	Voted-Sixth-Schedule-Khasi								24,99,800

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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
<u>Summary of DDO wise expenditure</u>		
Special		
54,13,708		

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300004 District Session Judge Nongpoh													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		315	Voucher	16,797	0	0	0	16,797	16,797	
					General-Voted		5	Voucher	6,16,356	0	20,000	0	5,96,356	6,16,356	
					General-Voted		6	Voucher	75,868	0	0	0	75,868	75,868	
					General-Voted		8	Voucher	2,13,737	0	0	0	2,13,737	2,13,737	
					Total Object Head-- I :				9,22,758	0	20,000	0	9,02,758	9,22,758	
					Total Sub Head :				9,22,758	0	20,000	0	9,02,758	9,22,758	
					Total Minor Head 105 :				9,22,758	0	20,000	0	9,02,758	9,22,758	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		7	Voucher	5,40,162	0	75,458	11,000	4,53,704	5,40,162
						Total Object Head-- I :				5,40,162	0	75,458	11,000	4,53,704	5,40,162
						Total Sub Head :				5,40,162	0	75,458	11,000	4,53,704	5,40,162
						Total Minor Head 108 :				5,40,162	0	75,458	11,000	4,53,704	5,40,162
						Total Sub Major Head 0 :				14,62,920	0	95,458	11,000	13,56,462	14,62,920
						Total Major Head 2014 :				14,62,920	0	95,458	11,000	13,56,462	14,62,920

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300004 District Session Judge Nongpoh													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		10		2,37,565	238	0	0	2,37,327	2,37,327	
					General-Voted		11	Voucher	6,16,356	0	20,000	0	5,96,356	6,16,356	
					General-Voted		22	Voucher	26,643	0	0	0	26,643	26,643	
				Total Object Head-- 1 :					8,80,564	238	20,000	0	8,60,326	8,80,326	
				02. Wages	General-Voted		417	Voucher	40,000	0	0	0	40,000	40,000	
					General-Voted		419	Voucher	2,09,520	0	0	0	2,09,520	2,09,520	
					Total Object Head-- 2 :					2,49,520	0	0	0	2,49,520	2,49,520
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi		505	Voucher	93,141	0	0	0	93,141	93,141	
					Total Object Head-- 6 :					93,141	0	0	0	93,141	93,141
				Total Sub Head :					12,23,225	238	20,000	0	12,02,987	12,22,987	
		Total Minor Head 105 :					12,23,225	238	20,000	0	12,02,987	12,22,987			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		9	Voucher	5,40,162	0	75,458	11,000	4,53,704	5,40,162	
					Total Object Head-- 1 :					5,40,162	0	75,458	11,000	4,53,704	5,40,162
				Total Sub Head :					5,40,162	0	75,458	11,000	4,53,704	5,40,162	
				Total Minor Head 108 :					5,40,162	0	75,458	11,000	4,53,704	5,40,162	
				Total Sub Major Head 0 :					17,63,387	238	95,458	11,000	16,56,691	17,63,149	
		Total Major Head 2014 :					17,63,387	238	95,458	11,000	16,56,691	17,63,149			
Total of Month :					17,63,387	238	95,458	11,000	16,56,691	17,63,149					

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1	Voucher	4,18,020	0	0	0		4,18,020	4,18,020	
					General-Voted		2	Voucher	3,11,949	0	0	0		3,11,949	3,11,949	
					General-Voted		3	Voucher	26,643	0	0	0		26,643	26,643	
					General-Voted		381	Voucher	2,23,811	0	20,000	0		2,03,811	2,23,811	
					General-Voted		611	Voucher	5,35,838	0	0	0		5,35,838	5,35,838	
					General-Voted		612	Voucher	8,63,620	0	0	0		8,63,620	8,63,620	
					General-Voted		613	Voucher	10,84,294	0	0	0		10,84,294	10,84,294	
					Total Object Head-- 1 :					34,64,175	0	20,000	0		34,44,175	34,64,175
				02. Wages	General-Voted		4	Voucher	1,24,760	0	0	0		1,24,760	1,24,760	
					Total Object Head-- 2 :					1,24,760	0	0	0		1,24,760	1,24,760
			Total Sub Head :					35,88,935	0	20,000	0		35,68,935	35,88,935		
		Total Minor Head 105 :					35,88,935	0	20,000	0		35,68,935	35,88,935			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		327	Voucher	5,40,162	0	65,458	11,000		4,63,704	5,40,162
						Total Object Head-- 1 :					5,40,162	0	65,458	11,000	4,63,704	5,40,162
						Total Sub Head :					5,40,162	0	65,458	11,000	4,63,704	5,40,162
						Total Minor Head 108 :					5,40,162	0	65,458	11,000	4,63,704	5,40,162
						Total Sub Major Head 0 :					41,29,097	0	85,458	11,000	40,32,639	41,29,097
Total Major Head 2014 :					41,29,097	0	85,458	11,000	40,32,639	41,29,097						
Total of Month :					41,29,097	0	85,458	11,000	40,32,639	41,29,097						

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		JUL/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		144	Voucher	3,20,169	0	0	0	0	3,20,169	3,20,169	
					General-Voted		244	Voucher	6,41,831	0	20,000	0	6,21,831	6,41,831		
					General-Voted		503	Voucher	3,480	0	0	0	3,480	3,480		
					General-Voted		504	Voucher	27,339	0	0	0	27,339	27,339		
					General-Voted		524	Voucher	69,696	0	0	0	69,696	69,696		
					General-Voted		688	Voucher	30,041	0	0	0	30,041	30,041		
				Total Object Head-- 1 :							10,92,556	0	20,000	0	10,72,556	10,92,556
				02. Wages	General-Voted		507	Voucher	5,280	0	0	0	5,280	5,280		
					General-Voted		508	Voucher	1,27,400	0	0	0	1,27,400	1,27,400		
					Total Object Head-- 2 :							1,32,680	0	0	0	1,32,680
				06.Medical Treatment	General-Voted		1008	Voucher	38,626	0	0	0	38,626	38,626		
					Total Object Head-- 6 :							38,626	0	0	0	38,626
				Total Sub Head :							12,63,862	0	20,000	0	12,43,862	12,63,862
				Total Minor Head 105 :							12,63,862	0	20,000	0	12,43,862	12,63,862
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		46	Voucher	4,65,818	0	43,000	11,000	4,11,818	4,65,818	
						Voted-Sixth-Schedule-Khasi		525	Voucher	61,120	0	0	0	61,120	61,120	
				Total Object Head-- 1 :							5,26,938	0	43,000	11,000	4,72,938	5,26,938
				Total Sub Head :							5,26,938	0	43,000	11,000	4,72,938	5,26,938
				Total Minor Head 108 :							5,26,938	0	43,000	11,000	4,72,938	5,26,938

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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/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 :								17,90,800	0	63,000	11,000		17,16,800	17,90,800
		Total Major Head 2014 :								17,90,800	0	63,000	11,000		17,16,800	17,90,800
		Total of Month :								17,90,800	0	63,000	11,000		17,16,800	17,90,800
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted		10	Voucher	6,45,793	0	20,000	0		6,25,793	6,45,793
						General-Voted		277	Voucher	25,575	0	0	0		25,575	25,575
						General-Voted		90	Voucher	2,88,078	0	0	0		2,88,078	2,88,078
						Total Object Head-- 1 :				9,59,446	0	20,000	0		9,39,446	9,59,446
				02. Wages		General-Voted		278	Voucher	1,17,400	0	0	0		1,17,400	1,17,400
						Total Object Head-- 2 :				1,17,400	0	0	0		1,17,400	1,17,400
						Total Sub Head :				10,76,846	0	20,000	0		10,56,846	10,76,846
		Total Minor Head 105 :				10,76,846	0	20,000	0		10,56,846	10,76,846				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries		Voted-Sixth-Schedule-Khasi		94	Voucher	4,79,527	0	43,000	11,000		4,25,527	4,79,527
						Total Object Head-- 1 :				4,79,527	0	43,000	11,000		4,25,527	4,79,527
						Total Sub Head :				4,79,527	0	43,000	11,000		4,25,527	4,79,527

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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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108			Total Minor Head	108 :			4,79,527	0	43,000	11,000		4,25,527	4,79,527
					Total Sub Major Head	0 :			15,56,373	0	63,000	11,000		14,82,373	15,56,373
					Total Major Head	2014 :			15,56,373	0	63,000	11,000		14,82,373	15,56,373
					Total of Month	:			15,56,373	0	63,000	11,000		14,82,373	15,56,373
Month of Account:		SEP/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		3	Voucher	27,339	0	0	0		27,339	27,339
					General-Voted		300	Voucher	6,45,793	0	20,000	0		6,25,793	6,45,793
					General-Voted		411	Voucher	1,706	0	0	0		1,706	1,706
					General-Voted		540	Voucher	2,88,078	0	0	0		2,88,078	2,88,078
					Total Object Head-- 1 :				9,62,916	0	20,000	0		9,42,916	9,62,916
				02. Wages	General-Voted		4	Voucher	1,27,400	0	0	0		1,27,400	1,27,400
					Total Object Head-- 2 :				1,27,400	0	0	0		1,27,400	1,27,400
				06.Medical Treatment	General-Voted		972	Voucher	10,14,888	0	0	0		10,14,888	10,14,888
					Total Object Head-- 6 :				10,14,888	0	0	0		10,14,888	10,14,888
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		981	Voucher	3,53,972	0	0	0		3,53,972	3,53,972
					Total Object Head-- 13 :				3,53,972	0	0	0		3,53,972	3,53,972

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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/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	50.Other Charges	General-Voted	601	Voucher	5,430	0	0	0	5,430	5,430		
						General-Voted	602	Voucher	7,602	0	0	0	7,602	7,602		
						Total Object Head-- 50 :				13,032	0	0	0	13,032	13,032	
						Total Sub Head :				24,72,208	0	20,000	0	24,52,208	24,72,208	
						Total Minor Head 105 :				24,72,208	0	20,000	0	24,52,208	24,72,208	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	7	Voucher	4,79,527	0	43,000	11,000	4,25,527	4,79,527		
						Total Object Head-- 1 :				4,79,527	0	43,000	11,000	4,25,527	4,79,527	
						Total Sub Head :				4,79,527	0	43,000	11,000	4,25,527	4,79,527	
						Total Minor Head 108 :				4,79,527	0	43,000	11,000	4,25,527	4,79,527	
						Total Sub Major Head 0 :				29,51,735	0	63,000	11,000	28,77,735	29,51,735	
Total Major Head 2014 :				29,51,735	0	63,000	11,000	28,77,735	29,51,735							
Total of Month :				29,51,735	0	63,000	11,000	28,77,735	29,51,735							
Month of Account:		OCT/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	354	Voucher	27,339	0	0	0	27,339	27,339		
						General-Voted	355	Voucher	6,45,793	0	20,000	0	6,25,793	6,45,793		
						General-Voted	441	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:		OCT/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	441		3,20,169	0	0	0	3,20,169	3,20,169						
					Total Object Head-- 1 :				9,93,301	0	20,000	0	9,73,301	9,93,301					
				02. Wages	General-Voted	219	Voucher	30,000	0	0	0	30,000	30,000						
					General-Voted	220	Voucher	97,400	0	0	0	97,400	97,400						
					Total Object Head-- 2 :				1,27,400	0	0	0	1,27,400	1,27,400					
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	215	Voucher	33,600	0	0	0	33,600	33,600						
					General-Voted	217	Voucher	88,995	0	0	0	88,995	88,995						
					General-Voted	513	Voucher	99,560	0	0	0	99,560	99,560						
					General-Voted	542	Voucher	5,450	0	0	0	5,450	5,450						
					Total Object Head-- 13 :				2,27,605	0	0	0	2,27,605	2,27,605					
				Total Sub Head :				13,48,306	0	20,000	0	13,28,306	13,48,306						
				Total Minor Head 105 :				13,48,306	0	20,000	0	13,28,306	13,48,306						
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	356	Voucher	4,79,527	0	49,000	11,000	4,19,527	4,79,527					
						Total Object Head-- 1 :				4,79,527	0	49,000	11,000	4,19,527	4,79,527				
					Total Sub Head :				4,79,527	0	49,000	11,000	4,19,527	4,79,527					
					Total Minor Head 108 :				4,79,527	0	49,000	11,000	4,19,527	4,79,527					
					Total Sub Major Head 0 :				18,27,833	0	69,000	11,000	17,47,833	18,27,833					
					Total Major Head 2014 :				18,27,833	0	69,000	11,000	17,47,833	18,27,833					

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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/2023													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :											18,27,833	0	69,000	11,000	17,47,833	18,27,833	
Month of Account:				NOV/2023													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	268	Voucher	3,20,169	0	0	0	3,20,169	3,20,169				
					General-Voted	270	Voucher	6,45,793	0	20,000	0	6,25,793	6,45,793				
					General-Voted	334	Voucher	25,575	0	0	0	25,575	25,575				
				Total Object Head-- 1 :					9,91,537	0	20,000	0	9,71,537	9,91,537			
				02. Wages	General-Voted	448	Voucher	30,000	0	0	0	30,000	30,000				
					General-Voted	449	Voucher	97,400	0	0	0	97,400	97,400				
					Total Object Head-- 2 :					1,27,400	0	0	0	1,27,400	1,27,400		
				(11) Travel Expenses	General-Voted	446	Voucher	27,080	0	0	0	27,080	27,080				
					General-Voted	55	Voucher	53,819	0	0	0	53,819	53,819				
					General-Voted	56	Voucher	44,688	0	0	0	44,688	44,688				
					Total Object Head-- 11 :					1,25,587	0	0	0	1,25,587	1,25,587		
			Total Sub Head :					12,44,524	0	20,000	0	12,24,524	12,44,524				
			Total Minor Head 105 :					12,44,524	0	20,000	0	12,24,524	12,44,524				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	267	Voucher	4,79,527	0	49,000	11,000	4,19,527	4,79,527			
									Total Object Head-- 1 :					4,79,527	0	49,000	11,000

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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/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 :				4,79,527	0	49,000		11,000	4,19,527	4,79,527
						Total Minor Head 108 :			4,79,527	0	49,000		11,000	4,19,527	4,79,527	
						Total Sub Major Head 0 :			17,24,051	0	69,000		11,000	16,44,051	17,24,051	
						Total Major Head 2014 :			17,24,051	0	69,000		11,000	16,44,051	17,24,051	
					Total of Month :				17,24,051	0	69,000		11,000	16,44,051	17,24,051	
Month of Account:		DEC/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	1295	Voucher	27,339	0	0	0	27,339	27,339			
					General-Voted	188	Voucher	5,19,762	0	20,000	0	4,99,762	5,19,762			
					General-Voted	192	Voucher	3,20,169	0	0	0	3,20,169	3,20,169			
					General-Voted	391	Voucher	71,056	0	0	0	71,056	71,056			
					General-Voted	392	Voucher	27,339	0	0	0	27,339	27,339			
					General-Voted	743	Voucher	58,418	0	0	0	58,418	58,418			
					General-Voted	782	Voucher	3,20,169	0	0	0	3,20,169	3,20,169			
					General-Voted	842	Voucher	5,19,762	0	20,000	0	4,99,762	5,19,762			
					Total Object Head-- 1 :					18,64,014	0	40,000		0	18,24,014	18,64,014
				02. Wages	General-Voted	480	Voucher	97,400	0	0	0	97,400	97,400			

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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/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		481	Voucher	30,000	0	0	0	30,000	30,000	
						General-Voted		621	Voucher	30,000	0	0	0	30,000	30,000	
						General-Voted		629	Voucher	97,400	0	0	0	97,400	97,400	
						Total Object Head-- 2 :				2,54,800	0	0	0	2,54,800	2,54,800	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		557	Voucher	21,072	0	0	0	21,072	21,072	
						Total Object Head-- 6 :				21,072	0	0	0	21,072	21,072	
					(11) Travel Expenses	General-Voted		1325	Voucher	44,515	0	0	0	44,515	44,515	
						General-Voted		1326	Voucher	41,864	0	0	0	41,864	41,864	
						General-Voted		479	Voucher	1,526	0	0	0	1,526	1,526	
						Total Object Head-- 11 :				87,905	0	0	0	87,905	87,905	
					Total Sub Head :				22,27,791	0	40,000	0	21,87,791	22,27,791		
					Total Minor Head 105 :				22,27,791	0	40,000	0	21,87,791	22,27,791		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		193	Voucher	4,79,527	0	49,000	11,000	4,19,527	4,79,527	
						Voted-Sixth-Schedule-Khasi		978	Voucher	4,79,527	0	49,000	11,000	4,19,527	4,79,527	
						Total Object Head-- 1 :				9,59,054	0	98,000	22,000	8,39,054	9,59,054	
						Total Sub Head :				9,59,054	0	98,000	22,000	8,39,054	9,59,054	
					Total Minor Head 108 :				9,59,054	0	98,000	22,000	8,39,054	9,59,054		
					Total Sub Major Head 0 :				31,86,845	0	1,38,000	22,000	30,26,845	31,86,845		

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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/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 :					31,86,845	0	1,38,000	22,000		30,26,845	31,86,845
										Total of Month	:					31,86,845	0	1,38,000	22,000		30,26,845	31,86,845
										Total of DDO	2300004 :					2,03,93,041	238	7,41,374	1,10,000		1,95,41,429	2,03,92,803
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total (Original +Reconcilation+IA) :																					2,03,92,803	
Summary of DDO wise expenditure																						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(01) Salaries		General-Voted					1,21,31,029						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	02. Wages		General-Voted					12,61,360						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	06.Medical Treatment		General-Voted					10,53,514						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi					1,14,213						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(11) Travel Expenses		General-Voted					2,13,492						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(13) Office Expenses		General-Voted					1,94,005						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi					3,87,572						

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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	50.Other Charges	General-Voted	13,032
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	50,24,586
							2,03,92,803

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh															
Month of Account:		APR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		4	Voucher	3,09,488	0	0	0	0	3,09,488	3,09,488	
Total Object Head-- 1 :										3,09,488	0	0	0	0	3,09,488	3,09,488	
Total Sub Head :										3,09,488	0	0	0	0	3,09,488	3,09,488	
Total Minor Head 108 :										3,09,488	0	0	0	0	3,09,488	3,09,488	
Total Sub Major Head 0 :										3,09,488	0	0	0	0	3,09,488	3,09,488	
Total Major Head 2014 :										3,09,488	0	0	0	0	3,09,488	3,09,488	
Total of Month :										3,09,488	0	0	0	0	3,09,488	3,09,488	
Month of Account:		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		12	Voucher	3,09,488	0	0	0	0	3,09,488	3,09,488	
Total Object Head-- 1 :										3,09,488	0	0	0	0	3,09,488	3,09,488	
				02. Wages	General-Voted		461	Voucher	97,140	0	0	0	0	0	97,140	97,140	
Total Object Head-- 2 :										97,140	0	0	0	0	97,140	97,140	
				06.Medical Treatment	General-Voted		504	Voucher	4,50,000	0	0	0	0	0	4,50,000	4,50,000	
Total Object Head-- 6 :										4,50,000	0	0	0	0	4,50,000	4,50,000	
Total Sub Head :										8,56,628	0	0	0	0	8,56,628	8,56,628	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108				Total Minor Head	108 :			8,56,628	0	0		0	8,56,628	8,56,628
						Total Sub Major Head	0 :			8,56,628	0	0		0	8,56,628	8,56,628
						Total Major Head	2014 :			8,56,628	0	0		0	8,56,628	8,56,628
						Total of Month	:			8,56,628	0	0		0	8,56,628	8,56,628
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		326	Voucher	3,18,204	0	0		0	3,18,204	3,18,204
						General-Voted		609	Voucher	5,97,792	0	0	0	5,97,792	5,97,792	
						General-Voted		610	Voucher	5,15,335	0	0	0	5,15,335	5,15,335	
						Total Object Head--	1 :	14,31,331	0	0	0	14,31,331	14,31,331			
				02. Wages		General-Voted		484	Voucher	48,570	0	0	0	0	48,570	48,570
						Total Object Head--	2 :	48,570	0	0	0	48,570	48,570			
						Total Sub Head	:	14,79,901	0	0	0	14,79,901	14,79,901			
						Total Minor Head	108 :			14,79,901	0	0		0	14,79,901	14,79,901
						Total Sub Major Head	0 :			14,79,901	0	0		0	14,79,901	14,79,901
						Total Major Head	2014 :			14,79,901	0	0		0	14,79,901	14,79,901
						Total of Month	:			14,79,901	0	0		0	14,79,901	14,79,901

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Nongpoh Treasury															
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh															
Month of Account:		JUL/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	245	Voucher	3,22,166	0	0	0	0	0	3,22,166	3,22,166	
						General-Voted	523	Voucher	34,864	0	0	0	0	34,864	34,864		
						Total Object Head-- 1 :				3,57,030	0	0	0	0	3,57,030	3,57,030	
					02. Wages	General-Voted	505	Voucher	3,960	0	0	0	0	3,960	3,960		
						General-Voted	506	Voucher	50,550	0	0	0	0	50,550	50,550		
						Total Object Head-- 2 :				54,510	0	0	0	0	54,510	54,510	
					Total Sub Head :				4,11,540	0	0	0	0	4,11,540	4,11,540		
					Total Minor Head 108 :				4,11,540	0	0	0	0	4,11,540	4,11,540		
					Total Sub Major Head 0 :				4,11,540	0	0	0	0	4,11,540	4,11,540		
					Total Major Head 2014 :				4,11,540	0	0	0	0	4,11,540	4,11,540		
Total of Month :											4,11,540	0	0	0	4,11,540	4,11,540	
Month of Account:		AUG/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	39	Voucher	3,22,166	0	0	0	0	0	3,22,166	3,22,166	
						Total Object Head-- 1 :				3,22,166	0	0	0	0	3,22,166	3,22,166	
					02. Wages	General-Voted	279	Voucher	50,550	0	0	0	0	50,550	50,550		
						Total Object Head-- 2 :				50,550	0	0	0	0	50,550	50,550	

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Department :		Law Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh															
Month of Account:		AUG/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	General-Voted	489	Voucher	77,992	0	0	0	77,992	77,992			
						General-Voted	490	Voucher	31,434	0	0	0	31,434	31,434			
						General-Voted	601	Voucher	1,02,236	0	0	0	1,02,236	1,02,236			
						Total Object Head-- 11 :				2,11,662	0	0	0	2,11,662	2,11,662		
					Total Sub Head :				5,84,378	0	0	0	5,84,378	5,84,378			
					Total Minor Head 108 :				5,84,378	0	0	0	5,84,378	5,84,378			
					Total Sub Major Head 0 :				5,84,378	0	0	0	5,84,378	5,84,378			
					Total Major Head 2014 :				5,84,378	0	0	0	5,84,378	5,84,378			
Total of Month :					5,84,378	0	0	0	5,84,378	5,84,378							
Month of Account:		SEP/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	298	Voucher	3,22,166	0	0	0	3,22,166	3,22,166			
						Total Object Head-- 1 :				3,22,166	0	0	0	3,22,166	3,22,166		
					02. Wages	General-Voted	5	Voucher	50,550	0	0	0	50,550	50,550			
						Total Object Head-- 2 :				50,550	0	0	0	50,550	50,550		
						Total Sub Head :				3,72,716	0	0	0	3,72,716	3,72,716		
						Total Minor Head 108 :				3,72,716	0	0	0	3,72,716	3,72,716		

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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:		SEP/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 :								3,72,716	0	0	0	0	3,72,716	3,72,716
Total Major Head 2014 :										3,72,716	0	0	0	0	3,72,716	3,72,716
Total of Month :										3,72,716	0	0	0	0	3,72,716	3,72,716
Month of Account:		OCT/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		210	Voucher	3,27,491	0	0	0	0	3,27,491	3,27,491
Total Object Head-- 1 :										3,27,491	0	0	0	0	3,27,491	3,27,491
					02. Wages	General-Voted		414	Voucher	50,550	0	0	0	0	50,550	50,550
Total Object Head-- 2 :										50,550	0	0	0	0	50,550	50,550
					(11) Travel Expenses	General-Voted		321	Voucher	81,763	0	0	0	0	81,763	81,763
Total Object Head-- 11 :										81,763	0	0	0	0	81,763	81,763
					(13) Office Expenses	General-Voted		322	Voucher	3,36,504	0	0	0	0	3,36,504	3,36,504
						General-Voted		512	Voucher	34,324	0	0	0	0	34,324	34,324
Total Object Head-- 13 :										3,70,828	0	0	0	0	3,70,828	3,70,828
Total Sub Head :										8,30,632	0	0	0	0	8,30,632	8,30,632
Total Minor Head 108 :										8,30,632	0	0	0	0	8,30,632	8,30,632
Total Sub Major Head 0 :										8,30,632	0	0	0	0	8,30,632	8,30,632

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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/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 :						8,30,632		0		0		0		8,30,632		8,30,632	
										Total of Month		:						8,30,632		0		0		0		8,30,632		8,30,632	
Month of Account:		NOV/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		269		Voucher		3,27,491		0		0		0		3,27,491					3,27,491		3,27,491	
					Total Object Head-- 1 :								3,27,491		0		0		0		3,27,491					3,27,491		3,27,491	
					02. Wages		General-Voted		447		Voucher		50,550		0		0		0		50,550					50,550		50,550	
					Total Object Head-- 2 :								50,550		0		0		0		50,550					50,550		50,550	
					Total Sub Head :								3,78,041		0		0		0		3,78,041					3,78,041		3,78,041	
					Total Minor Head		108 :						3,78,041		0		0		0		3,78,041					3,78,041		3,78,041	
					Total Sub Major Head		0 :						3,78,041		0		0		0		3,78,041					3,78,041		3,78,041	
					Total Major Head		2014 :						3,78,041		0		0		0		3,78,041					3,78,041		3,78,041	
										Total of Month		:						3,78,041		0		0		0		3,78,041		3,78,041	
Month of Account:		DEC/2023																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh															
Month of Account:		DEC/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	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1009	Voucher	3,24,598	0	0	0	3,24,598	3,24,598			
						General-Voted	179	Voucher	1,92,673	0	0	0	1,92,673	1,92,673			
						General-Voted	388	Voucher	78,255	0	0	0	78,255	78,255			
						General-Voted	389	Voucher	53,670	0	0	0	53,670	53,670			
						General-Voted	390	Voucher	20,288	0	0	0	20,288	20,288			
						Total Object Head-- 1 :					6,69,484	0	0	0	6,69,484	6,69,484	
					02. Wages	General-Voted	1020	Voucher	50,550	0	0	0	50,550	50,550			
						General-Voted	404	Voucher	50,550	0	0	0	50,550	50,550			
						Total Object Head-- 2 :					1,01,100	0	0	0	1,01,100	1,01,100	
					Total Sub Head :					7,70,584	0	0	0	7,70,584	7,70,584		
					Total Minor Head 108 :					7,70,584	0	0	0	7,70,584	7,70,584		
					Total Sub Major Head 0 :					7,70,584	0	0	0	7,70,584	7,70,584		
Total Major Head 2014 :					7,70,584	0	0	0	7,70,584	7,70,584							
Total of Month :					7,70,584	0	0	0	7,70,584	7,70,584							
Total of DDO 2300005 :					59,93,908	0	0	0	59,93,908	59,93,908							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
59,93,908																	

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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				
<u>Summary of DDO wise expenditure</u>						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted43,76,135
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted5,03,520
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	06.Medical Treatment	General-Voted4,50,000
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted2,93,425
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted3,70,828
						59,93,908

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh														
Month of Account:		DEC/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	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted		1175	Voucher	97,836	0	0	0	0	97,836	97,836
						General-Voted		1176	Voucher	1,65,360	0	0	0	0	1,65,360	1,65,360
						Total Object Head-- I :				2,63,196	0	0	0	0	2,63,196	2,63,196
						Total Sub Head :				2,63,196	0	0	0	0	2,63,196	2,63,196
						Total Minor Head 800 :				2,63,196	0	0	0	0	2,63,196	2,63,196
						Total Sub Major Head 0 :				2,63,196	0	0	0	0	2,63,196	2,63,196
						Total Major Head 2014 :				2,63,196	0	0	0	0	2,63,196	2,63,196
Total of Month :										2,63,196	0	0	0	0	2,63,196	2,63,196
Total of DDO 2300300 :										2,63,196	0	0	0	0	2,63,196	2,63,196
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																2,63,196
Summary of DDO wise expenditure																
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority			0	(01)-Salaries	General-Voted								2,63,196
																2,63,196

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Demand :		04 ADMINISTRATION OF JUSTICE																										
Department :		Law Department																										
Treasury		Tura Treasury																										
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura																										
Month of Account:		APR/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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				283	Voucher		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
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																		1,03,861	0	18,000	2,200	83,661	1,03,861					
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																		1,03,861	0	18,000	2,200	83,661	1,03,861					
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																		1,03,861	0	18,000	2,200	83,661	1,03,861					
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																		1,03,861	0	18,000	2,200	83,661	1,03,861					
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																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
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																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
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																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
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																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000	2,200	83,661	1,03,861					
																		1,03,861	0	18,000								

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Demand :			04 ADMINISTRATION OF JUSTICE																										
Department :			Law Department																										
Treasury			Tura Treasury																										
D.D.O. :			2300001 Deputy Commissioner (Judicial) Tura																										
Month of Account:			MAY/2023																										
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2014											Total Major Head		2014 :						1,43,797		0		18,000 2,200			1,23,597		1,43,797	
											Total of Month :								1,43,797		0		18,000 2,200			1,23,597		1,43,797	
Month of Account:			JUN/2023																										
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2014			00		114		(02) Legal Remembrancer & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo		46		Voucher				1,03,861		0		18,000 2,200			83,661		1,03,861	
																			1,03,861		0		18,000 2,200			83,661		1,03,861	
																			1,03,861		0		18,000 2,200			83,661		1,03,861	
							(04) Public Prosecutor/Govt. Pleaders Etc		28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo		1832		Voucher				48,000		0		0 0			48,000		48,000	
											Voted-Sixth-Schedule-Garo		1833		Voucher				40,000		0		0 0			40,000		40,000	
											Voted-Sixth-Schedule-Garo		1915		Voucher				40,000		0		0 0			40,000		40,000	
											Voted-Sixth-Schedule-Garo		1917		Voucher				40,000		0		0 0			40,000		40,000	
											Voted-Sixth-Schedule-Garo		1971		Voucher				48,000		0		0 0			48,000		48,000	
																			2,16,000		0		0 0			2,16,000		2,16,000	
																			2,16,000		0		0 0			2,16,000		2,16,000	
											Total Minor Head		114 :						3,19,861		0		18,000 2,200			2,99,661		3,19,861	

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Tura Treasury																	
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura																	
Month of Account:		JUN/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	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 :								3,19,861	0	18,000	2,200	2,99,661	3,19,861		
											Total Major Head 2014 :	3,19,861	0	18,000	2,200	2,99,661	3,19,861		
											Total of Month :	3,19,861	0	18,000	2,200	2,99,661	3,19,861		
Month of Account:		JUL/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-Garo	1207	Voucher	1,06,653	0	18,000	2,200	86,453	1,06,653			
									1208	Voucher	13,960	0	0	0	13,960	13,960			
									Total Object Head-- 1 :					1,20,613	0	18,000	2,200	1,00,413	1,20,613
									Total Sub Head :					1,20,613	0	18,000	2,200	1,00,413	1,20,613
									Total Minor Head 114 :					1,20,613	0	18,000	2,200	1,00,413	1,20,613
									Total Sub Major Head 0 :					1,20,613	0	18,000	2,200	1,00,413	1,20,613
									Total Major Head 2014 :					1,20,613	0	18,000	2,200	1,00,413	1,20,613
									Total of Month :					1,20,613	0	18,000	2,200	1,00,413	1,20,613
Month of Account:		AUG/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub	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:		AUG/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		(01) Salaries			Voted-Sixth-Schedule-Garo	27	Voucher	1,09,772	0	18,000	2,200		89,572	1,09,772	
Total Object Head-- 1 :											1,09,772	0	18,000	2,200		89,572	1,09,772	
Total Sub Head :											1,09,772	0	18,000	2,200		89,572	1,09,772	
Total Minor Head 114 :											1,09,772	0	18,000	2,200		89,572	1,09,772	
Total Sub Major Head 0 :											1,09,772	0	18,000	2,200		89,572	1,09,772	
Total Major Head 2014 :											1,09,772	0	18,000	2,200		89,572	1,09,772	
Total of Month :											1,09,772	0	18,000	2,200		89,572	1,09,772	
Month of Account:		SEP/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		(01) Salaries			Voted-Sixth-Schedule-Garo	192	Voucher	1,09,772	0	28,000	2,200		79,572	1,09,772	
Total Object Head-- 1 :											1,09,772	0	28,000	2,200		79,572	1,09,772	
Total Sub Head :											1,09,772	0	28,000	2,200		79,572	1,09,772	
Total Minor Head 114 :											1,09,772	0	28,000	2,200		79,572	1,09,772	
Total Sub Major Head 0 :											1,09,772	0	28,000	2,200		79,572	1,09,772	
Total Major Head 2014 :											1,09,772	0	28,000	2,200		79,572	1,09,772	

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		04 ADMINISTRATION OF JUSTICE																											
Department :		Law Department																											
Treasury		Tura Treasury																											
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura																											
Month of Account:		SEP/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 :																		1,09,772		0		28,000		2,200		79,572		1,09,772	
Month of Account:		OCT/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		785		Voucher				1,09,772		0		28,000		2,200		79,572		1,09,772	
Total Object Head-- 1 :																		1,09,772		0		28,000		2,200		79,572		1,09,772	
Total Sub Head :																		1,09,772		0		28,000		2,200		79,572		1,09,772	
						(04) Public Prosecutor/Govt. Pleaders Etc		28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo		1379		Voucher				3,90,000		0		0		0		3,90,000		3,90,000	
Total Object Head-- 28 :																		3,90,000		0		0		0		3,90,000		3,90,000	
Total Sub Head :																		3,90,000		0		0		0		3,90,000		3,90,000	
Total Minor Head 114 :																		4,99,772		0		28,000		2,200		4,69,572		4,99,772	
Total Sub Major Head 0 :																		4,99,772		0		28,000		2,200		4,69,572		4,99,772	
Total Major Head 2014 :																		4,99,772		0		28,000		2,200		4,69,572		4,99,772	
Total of Month :																		4,99,772		0		28,000		2,200		4,69,572		4,99,772	
Month of Account:		NOV/2023																											
Major Head		Sub Major Head		Minor Head		Sub Sub		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction Amount (as per A.G. A&E)											

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Shillong

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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/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					Total Sub Head :					27,14,400	0		0		0	27,14,400	27,14,400
								Total Minor Head 114 :					29,33,944	0		56,000		4,400	28,73,544	29,33,944
								Total Sub Major Head 0 :					29,33,944	0		56,000		4,400	28,73,544	29,33,944
								Total Major Head 2014 :					29,33,944	0		56,000		4,400	28,73,544	29,33,944
								Total of Month :					29,33,944	0		56,000		4,400	28,73,544	29,33,944
								Total of DDO 2300001 :					44,51,164	0		2,30,000		22,000	41,99,164	44,51,164
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				44,51,164
Summary of DDO wise expenditure																				
2014	00	114	(02) Legal Remembrancer & His Office					0	(01) Salaries		Voted-Sixth-Schedule-Garo							11,30,764		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc					0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo							33,20,400		
																				44,51,164

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		280	Voucher	68,693	0	12,000		0	56,693	68,693	
					General-Voted		281	Voucher	2,74,231	0	0	0	2,74,231	2,74,231		
					General-Voted		60	Voucher	3,20,041	0	0	0	3,20,041	3,20,041		
					General-Voted		661	Voucher	75,348	0	30,000	0	45,348	75,348		
					General-Voted		852	Voucher	2,24,026	0	0	0	2,24,026	2,24,026		
					Total Object Head-- I :					9,62,339	0	42,000		0	9,20,339	9,62,339
					Total Sub Head :					9,62,339	0	42,000		0	9,20,339	9,62,339
					Total Minor Head 105 :					9,62,339	0	42,000		0	9,20,339	9,62,339
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		59	Voucher	1,19,668	0	0		0	1,19,668	1,19,668	
					Voted-Sixth-Schedule-Garo		61	Voucher	3,12,654	0	48,500		0	2,64,154	3,12,654	
					Total Object Head-- I :					4,32,322	0	48,500		0	3,83,822	4,32,322
					Total Sub Head :					4,32,322	0	48,500		0	3,83,822	4,32,322
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		282	Voucher	1,82,378	0	0		0	1,82,378	1,82,378	
					General-Voted		856	Voucher	1,32,285	0	0		0	1,32,285	1,32,285	
					Total Object Head-- I :					3,14,663	0	0		0	3,14,663	3,14,663
					Total Sub Head :					3,14,663	0	0		0	3,14,663	3,14,663
		Total Minor Head 108 :					7,46,985	0	48,500		0	6,98,485	7,46,985			
		Total Sub Major Head 0 :					17,09,324	0	90,500		0	16,18,824	17,09,324			
		Total Major Head 2014 :														

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		APR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014										17,09,324	0	90,500		0	16,18,824	17,09,324
						Total of Month :				17,09,324	0	90,500		0	16,18,824	17,09,324
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		22	Voucher	2,74,231	0	0		0	2,74,231	2,74,231
						General-Voted		23	Voucher	2,24,026	0	0		0	2,24,026	2,24,026
						General-Voted		24	Voucher	1,44,041	0	42,000		0	1,02,041	1,44,041
						General-Voted		27	Voucher	2,69,523	0	0		0	2,69,523	2,69,523
					Total Object Head-- 1 :					9,11,821	0	42,000		0	8,69,821	9,11,821
					02. Wages	General-Voted		1259	Voucher	5,50,000	0	0		0	5,50,000	5,50,000
						Total Object Head-- 2 :					5,50,000	0	0		0	5,50,000
					Total Sub Head :					14,61,821	0	42,000		0	14,19,821	14,61,821
		Total Minor Head 105 :					14,61,821	0	42,000		0	14,19,821	14,61,821			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		26	Voucher	3,12,654	0	48,500		0	2,64,154	3,12,654
						Voted-Sixth-Schedule-Garo		707	Voucher	1,11,689	0	0		0	1,11,689	1,11,689
						Total Object Head-- 1 :					4,24,343	0	48,500		0	3,75,843
					Total Sub Head :					4,24,343	0	48,500		0	3,75,843	4,24,343

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	Total Object Head-- 1 :				28,11,912	0	42,000		0	27,69,912	28,11,912
					02. Wages		General-Voted	1573	Voucher	2,75,000	0	0	0	2,75,000	2,75,000	
						Total Object Head-- 2 :				2,75,000	0	0	0	2,75,000	2,75,000	
						Total Sub Head :				30,86,912	0	42,000	0	30,44,912	30,86,912	
						Total Minor Head 105 :				30,86,912	0	42,000	0	30,44,912	30,86,912	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	382	Voucher	1,19,668	0	0	0	1,19,668	1,19,668	
							Voted-Sixth-Schedule-Garo	47	Voucher	3,12,654	0	48,500	0	2,64,154	3,12,654	
							Total Object Head-- 1 :				4,32,322	0	48,500	0	3,83,822	4,32,322
					02. Wages		Voted-Sixth-Schedule-Garo	1569	Voucher	73,470	0	0	0	73,470	73,470	
							Total Object Head-- 2 :				73,470	0	0	0	73,470	73,470
							Total Sub Head :				5,05,792	0	48,500	0	4,57,292	5,05,792
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	44	Voucher	3,23,529	0	0	0	3,23,529	3,23,529	
							Total Object Head-- 1 :				3,23,529	0	0	0	3,23,529	3,23,529
					02. Wages		General-Voted	1571	Voucher	1,63,470	0	0	0	1,63,470	1,63,470	
							Total Object Head-- 2 :				1,63,470	0	0	0	1,63,470	1,63,470
							Total Sub Head :				4,86,999	0	0	0	4,86,999	4,86,999
		Total Minor Head 108 :								9,92,791	0	48,500	0	9,44,291	9,92,791	
		Total Sub Major Head 0 :								40,79,703	0	90,500	0	39,89,203	40,79,703	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014					Total Major Head	2014 :			40,79,703	0	90,500			0	39,89,203	40,79,703
					Total of Month	:			40,79,703	0	90,500			0	39,89,203	40,79,703
Month of Account:		JUL/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		850	Voucher	2,30,358	0	0			0	2,30,358	2,30,358
					General-Voted		852	Voucher	2,90,310	0	0			0	2,90,310	2,90,310
					General-Voted		853	Voucher	1,47,957	0	48,250			0	99,707	1,47,957
					General-Voted		854	Voucher	2,96,394	0	0			0	2,96,394	2,96,394
					Total Object Head-- 1 :				9,65,019	0	48,250			0	9,16,769	9,65,019
				02. Wages	General-Voted		1199	Voucher	2,69,075	0	0			0	2,69,075	2,69,075
					General-Voted		1296	Voucher	33,600	0	0			0	33,600	33,600
					Total Object Head-- 2 :				3,02,675	0	0			0	3,02,675	3,02,675
				(13) Office Expenses	General-Voted		1330	Voucher	62,500	0	0			0	62,500	62,500
					General-Voted		1407	Voucher	9,240	0	0			0	9,240	9,240
					General-Voted		1408	Voucher	3,730	0	0			0	3,730	3,730
					Total Object Head-- 13 :				75,470	0	0			0	75,470	75,470
				Total Sub Head :					13,43,164	0	48,250			0	12,94,914	13,43,164
				Total Minor Head					105 :			13,43,164	0	48,250		

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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/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	0	(01) Salaries	Voted-Sixth-Schedule-Garo	952	Voucher	3,21,242	0	48,500	0	2,72,742	3,21,242					
						Voted-Sixth-Schedule-Garo	954	Voucher	1,03,766	0	0	0	1,03,766	1,03,766					
						Voted-Sixth-Schedule-Garo	955	Voucher	15,727	0	0	0	15,727	15,727					
						Voted-Sixth-Schedule-Garo	956	Voucher	42,940	0	0	0	42,940	42,940					
					Total Object Head-- 1 :					4,83,675	0	48,500	0	4,35,175	4,83,675				
					02. Wages	Voted-Sixth-Schedule-Garo	855	Voucher	29,625	0	0	0	29,625	29,625					
						Total Object Head-- 2 :					29,625	0	0	0	29,625	29,625			
					Total Sub Head :					5,13,300	0	48,500	0	4,64,800	5,13,300				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1074	Voucher	4,88,122	0	0	0	4,88,122	4,88,122					
						General-Voted	136	Voucher	6,87,044	0	0	0	6,87,044	6,87,044					
						General-Voted	953	Voucher	3,23,529	0	0	0	3,23,529	3,23,529					
					Total Object Head-- 1 :					14,98,695	0	0	0	14,98,695	14,98,695				
					02. Wages	General-Voted	1198	Voucher	1,61,970	0	0	0	1,61,970	1,61,970					
						General-Voted	1200	Voucher	24,690	0	0	0	24,690	24,690					
					Total Object Head-- 2 :					1,86,660	0	0	0	1,86,660	1,86,660				
					Total Sub Head :					16,85,355	0	0	0	16,85,355	16,85,355				
			Total Minor Head 108 :					21,98,655	0	48,500	0	21,50,155	21,98,655						
			Total Sub Major Head 0 :					35,41,819	0	96,750	0	34,45,069	35,41,819						

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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/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.)

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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/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-Garo		24	Voucher	3,30,245	0	48,500		0	2,81,745	3,30,245
						Voted-Sixth-Schedule-Garo		26	Voucher	1,22,856	0	0		0	1,22,856	1,22,856
						Total Object Head-- 1 :				4,53,101	0	48,500		0	4,04,601	4,53,101
					02. Wages	Voted-Sixth-Schedule-Garo		994	Voucher	29,625	0	0		0	29,625	29,625
						Total Object Head-- 2 :				29,625	0	0		0	29,625	29,625
						Total Sub Head :				4,82,726	0	48,500		0	4,34,226	4,82,726
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		1440	Voucher	3,962	0	0		0	3,962	3,962
						General-Voted		901	Voucher	3,23,529	0	0		0	3,23,529	3,23,529
						Total Object Head-- 1 :				3,27,491	0	0		0	3,27,491	3,27,491
					02. Wages	General-Voted		1068	Voucher	1,63,470	0	0		0	1,63,470	1,63,470
						Total Object Head-- 2 :				1,63,470	0	0		0	1,63,470	1,63,470
						Total Sub Head :				4,90,961	0	0		0	4,90,961	4,90,961
			Total Minor Head 108 :				9,73,687	0	48,500		0	9,25,187	9,73,687			
			Total Sub Major Head 0 :				24,49,637	0	96,750		0	23,52,887	24,49,637			
			Total Major Head 2014 :				24,49,637	0	96,750		0	23,52,887	24,49,637			
Total of Month :					24,49,637	0	96,750		0	23,52,887	24,49,637					
Month of Account:		SEP/2023														

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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/2023																						
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																		8009 - 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		186		Voucher		2,90,310		0		0		0		2,90,310		2,90,310			
					General-Voted		187		Voucher		2,37,103		0		0		0		2,37,103		2,37,103			
					General-Voted		188		Voucher		1,52,076		0		48,250		0		1,03,826		1,52,076			
					General-Voted		190		Voucher		2,67,712		0		0		0		2,67,712		2,67,712			
					Total Object Head-- 1 :						9,47,201		0		48,250		0		8,98,951		9,47,201			
				02. Wages	General-Voted		666		Voucher		2,76,560		0		0		0		2,76,560		2,76,560			
					Total Object Head-- 2 :						2,76,560		0		0		0		2,76,560		2,76,560			
				Total Sub Head :								12,23,761		0		48,250		0		11,75,511		12,23,761		
			Total Minor Head 105 :										12,23,761		0		48,250		0		11,75,511		12,23,761	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		189		Voucher		1,10,966		0		0		0		1,10,966		1,10,966			
					Voted-Sixth-Schedule-Garo		191		Voucher		3,30,245		0		48,500		0		2,81,745		3,30,245			
					Total Object Head-- 1 :						4,41,211		0		48,500		0		3,92,711		4,41,211			
					02. Wages	Voted-Sixth-Schedule-Garo		1513		Voucher		30,810		0		0		0		30,810		30,810		
				Total Object Head-- 2 :						30,810		0		0		0		30,810		30,810				
				Total Sub Head :								4,72,021		0		48,500		0		4,23,521		4,72,021		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		1030		Voucher		3,27,491		0		0		0		3,27,491		3,27,491			
					General-Voted		1477		Voucher		33,776		0		0		0		33,776		33,776			
				Total Object Head-- 1 :								3,61,267		0		0		0		3,61,267		3,61,267		
		02. Wages		General-Voted		665		Voucher		1,63,470		0		0		0		1,63,470		1,63,470				

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	Total Object Head-- 2 :			1,63,470	0	0	0	1,63,470	1,63,470		
					Total Sub Head :			5,24,737	0	0	0	5,24,737	5,24,737		
					Total Minor Head 108 :			9,96,758	0	48,500	0	9,48,258	9,96,758		
					Total Sub Major Head 0 :			22,20,519	0	96,750	0	21,23,769	22,20,519		
					Total Major Head 2014 :			22,20,519	0	96,750	0	21,23,769	22,20,519		
Total of Month :									22,20,519	0	96,750	0	21,23,769	22,20,519	
Month of Account:		OCT/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	166	Voucher	2,37,103	0	0	0	2,37,103	2,37,103		
					General-Voted	168	Voucher	2,90,310	0	0	0	2,90,310	2,90,310		
					General-Voted	169	Voucher	19,124	0	0	0	19,124	19,124		
					General-Voted	172	Voucher	2,96,394	0	0	0	2,96,394	2,96,394		
					General-Voted	174	Voucher	1,52,076	0	48,250	0	1,03,826	1,52,076		
					Total Object Head-- 1 :			9,95,007	0	48,250	0	9,46,757	9,95,007		
				02. Wages	General-Voted	892	Voucher	2,76,560	0	0	0	2,76,560	2,76,560		
					Total Object Head-- 2 :			2,76,560	0	0	0	2,76,560	2,76,560		
					Total Sub Head :			12,71,567	0	48,250	0	12,23,317	12,71,567		

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(for Reconciliation)
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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		OCT/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 :							12,71,567	0	48,250	0		12,23,317	12,71,567
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		171	Voucher	7,928	0	0	0		7,928	7,928
						Voted-Sixth-Schedule-Garo		532	Voucher	3,30,245	0	48,500	0		2,81,745	3,30,245
						Voted-Sixth-Schedule-Garo		534	Voucher	1,22,856	0	0	0		1,22,856	1,22,856
						Total Object Head-- 1 :				4,61,029	0	48,500	0		4,12,529	4,61,029
			Total Sub Head :							4,61,029	0	48,500	0		4,12,529	4,61,029
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		529	Voucher	3,27,491	0	0	0		3,27,491	3,27,491
						Total Object Head-- 1 :				3,27,491	0	0	0		3,27,491	3,27,491
					02. Wages	General-Voted		1169	Voucher	1,63,470	0	0	0		1,63,470	1,63,470
						Total Object Head-- 2 :				1,63,470	0	0	0		1,63,470	1,63,470
			(11) Travel Expenses				General-Voted		1380	Voucher	33,264	0	0	0		33,264
				General-Voted				1381	Voucher	79,216	0	0	0		79,216	79,216
				General-Voted				1382	Voucher	50,969	0	0	0		50,969	50,969
				General-Voted				1383	Voucher	14,359	0	0	0		14,359	14,359
			Total Object Head-- 11 :							1,77,808	0	0	0		1,77,808	1,77,808
			Total Sub Head :							6,68,769	0	0	0		6,68,769	6,68,769
			Total Minor Head 108 :							11,29,798	0	48,500	0		10,81,298	11,29,798
			Total Sub Major Head 0 :							24,01,365	0	96,750	0		23,04,615	24,01,365

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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/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									Total Major Head	2014 :			24,01,365	0	96,750 0			23,04,615	24,01,365
									Total of Month	:			24,01,365	0	96,750 0			23,04,615	24,01,365
Month of Account:				NOV/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		14	Voucher	2,90,310	0	0	0	2,90,310	2,90,310					
					General-Voted		16	Voucher	1,52,076	0	48,250	0	1,03,826	1,52,076					
					General-Voted		17	Voucher	2,37,103	0	0	0	2,37,103	2,37,103					
					General-Voted		20	Voucher	24,987	0	0	0	24,987	24,987					
					General-Voted		22	Voucher	2,24,893	0	0	0	2,24,893	2,24,893					
					General-Voted		668	Voucher	18,475	0	0	0	18,475	18,475					
					Total Object Head-- 1 :				9,47,844	0	48,250	0	8,99,594	9,47,844					
				02. Wages	General-Voted		670	Voucher	2,76,560	0	0	0	2,76,560	2,76,560					
					Total Object Head-- 2 :				2,76,560	0	0	0	2,76,560	2,76,560					
				(13) Office Expenses	General-Voted		900	Voucher	45,544	0	0	0	45,544	45,544					
					General-Voted		901	Voucher	18,838	0	0	0	18,838	18,838					
					General-Voted		902	Voucher	10,048	0	0	0	10,048	10,048					
					Total Object Head-- 13 :				74,430	0	0	0	74,430	74,430					
				Total Sub Head :												12,98,834	0	48,250 0	

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Shillong

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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/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 :							12,98,834	0	48,250	0	12,50,584	12,98,834	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		19	Voucher	1,07,002	0	0	0	1,07,002	1,07,002	
						Voted-Sixth-Schedule-Garo		21	Voucher	11,890	0	0	0	11,890	11,890	
						Voted-Sixth-Schedule-Garo		23	Voucher	3,30,245	0	45,000	0	2,85,245	3,30,245	
						Total Object Head-- I :				4,49,137	0	45,000	0	4,04,137	4,49,137	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1271	Voucher	10,950	0	0	0	10,950	10,950	
						Voted-Sixth-Schedule-Garo		1272	Voucher	5,940	0	0	0	5,940	5,940	
						Total Object Head-- II :				16,890	0	0	0	16,890	16,890	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1468	Voucher	30,000	0	0	0	30,000	30,000	
						Voted-Sixth-Schedule-Garo		1469	Voucher	9,68,320	0	0	0	9,68,320	9,68,320	
						Total Object Head-- I3 :				9,98,320	0	0	0	9,98,320	9,98,320	
			Total Sub Head :							14,64,347	0	45,000	0	14,19,347	14,64,347	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		15	Voucher	3,27,491	0	0	0	3,27,491	3,27,491	
						Total Object Head-- I :				3,27,491	0	0	0	3,27,491	3,27,491	
					02. Wages	General-Voted		669	Voucher	1,63,470	0	0	0	1,63,470	1,63,470	
						Total Object Head-- 2 :				1,63,470	0	0	0	1,63,470	1,63,470	
			Total Sub Head :							4,90,961	0	0	0	4,90,961	4,90,961	

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

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/2023											
Major Sub Minor Sub				Head Major Head Head											
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Voucher Wise Expenditure Report
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Run Date : 25/01/2024

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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/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	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.,	02. Wages	Total Object Head-- 2 :		6,19,480	0	0	0	6,19,480	6,19,480	
							(13) Office Expenses	General-Voted	748	Voucher	3,58,581	0	0	0	3,58,581	3,58,581
								Total Object Head-- 13 :		3,58,581	0	0	0	3,58,581	3,58,581	
								Total Sub Head :		29,10,113	0	96,500	0	28,13,613	29,10,113	
								Total Minor Head 105 :		29,10,113	0	96,500	0	28,13,613	29,10,113	
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1910	Voucher	3,30,245	0	52,500	0	2,77,745	3,30,245
								Voted-Sixth-Schedule-Garo	1912	Voucher	1,03,041	0	0	0	1,03,041	1,03,041
								Voted-Sixth-Schedule-Garo	2311	Voucher	15,852	0	0	0	15,852	15,852
								Voted-Sixth-Schedule-Garo	38	Voucher	1,22,856	0	0	0	1,22,856	1,22,856
								Voted-Sixth-Schedule-Garo	39	Voucher	3,30,245	0	52,500	0	2,77,745	3,30,245
								Total Object Head-- 1 :		9,02,239	0	1,05,000	0	7,97,239	9,02,239	
							(13) Office Expenses	Voted-Sixth-Schedule-Garo	1047	Voucher	2,500	0	0	0	2,500	2,500
								Voted-Sixth-Schedule-Garo	1048	Voucher	19,000	0	0	0	19,000	19,000
								Voted-Sixth-Schedule-Garo	1049	Voucher	12,394	0	0	0	12,394	12,394
								Voted-Sixth-Schedule-Garo	1153	Voucher	53,273	0	0	0	53,273	53,273
								Voted-Sixth-Schedule-Garo	1308	Voucher	13,840	0	0	0	13,840	13,840
								Voted-Sixth-	1309	Voucher						

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Shillong

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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/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	(13) Office Expenses	Voted-Sixth-Schedule-Garo		1309		10,900	0	0		0	10,900	10,900
										1,11,907	0	0		0	1,11,907	1,11,907
										10,14,146	0	1,05,000		0	9,09,146	10,14,146
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		1150	Voucher	53,670	0	0		0	53,670	53,670
						General-Voted		1151	Voucher	78,255	0	0		0	78,255	78,255
						General-Voted		1905	Voucher	1,31,925	0	0		0	1,31,925	1,31,925
						General-Voted		1915	Voucher	14,020	0	0		0	14,020	14,020
						General-Voted		2601	Voucher	57,518	0	0		0	57,518	57,518
						General-Voted		2603	Voucher	1,66,860	0	0		0	1,66,860	1,66,860
						General-Voted		2604	Voucher	1,380	0	0		0	1,380	1,380
						General-Voted		2606	Voucher	57,518	0	0		0	57,518	57,518
						General-Voted		2607	Voucher	98,736	0	0		0	98,736	98,736
						General-Voted		36	Voucher	1,39,965	0	0		0	1,39,965	1,39,965
										7,99,847	0	0		0	7,99,847	7,99,847
					02. Wages	General-Voted		1152	Voucher	1,48,470	0	0		0	1,48,470	1,48,470
						General-Voted		2609	Voucher	1,48,470	0	0		0	1,48,470	1,48,470
										2,96,940	0	0		0	2,96,940	2,96,940
										10,96,787	0	0		0	10,96,787	10,96,787
										21,10,933	0	1,05,000		0	20,05,933	21,10,933
										50,21,046	0	2,01,500		0	48,19,546	50,21,046

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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/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610			
2014								Total Major Head	2014 :				50,21,046	0	2,01,500		0	48,19,546	50,21,046
								Total of Month	:				50,21,046	0	2,01,500		0	48,19,546	50,21,046
								Total of DDO	2300003 :				2,72,05,322	0	9,53,250		0	2,62,52,072	2,72,05,322
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		2,72,05,322	
Summary of DDO wise expenditure																			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(01) Salaries		General-Voted							1,14,49,078	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	02. Wages		General-Voted							28,54,955	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(13) Office Expenses		General-Voted							7,30,428	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc					0	(01) Salaries		Voted-Sixth-Schedule-Garo							44,79,379	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc					0	02. Wages		Voted-Sixth-Schedule-Garo							1,63,530	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc					0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo							16,890	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc					0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							11,10,227	

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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	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	45,95,137
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	16,27,890
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	1,77,808
							2,72,05,322

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE																						
Department : Law Department																						
Treasury : Baghmara Treasury																						
D.D.O. : 2300002 District And Sessions Judge Baghmara																						
Month of Account: APR/2023																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	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	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	217	Voucher	2,66,406	0	0	0	2,66,406	2,66,406							
							General-Voted	387	Voucher	4,78,054	7,000	5,000	0	4,66,054	4,71,054							
							Total Object Head-- I :										7,44,460	7,000	5,000	0	7,32,460	7,37,460
							Total Sub Head :										7,44,460	7,000	5,000	0	7,32,460	7,37,460
							Total Minor Head 105 :										7,44,460	7,000	5,000	0	7,32,460	7,37,460
							108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	108	Voucher	54,098	0	0	0	54,098	54,098		
												Voted-Sixth-Schedule-Garo	109	Voucher	1,23,369	0	9,000	0	1,14,369	1,23,369		
												Total Object Head-- I :										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	0	(01) Salaries		General-Voted	216	Voucher	3,14,663	0	12,900	0	3,01,763	3,14,663								
						Total Object Head-- I :										3,14,663	0	12,900	0	3,01,763	3,14,663	
						Total Sub Head :										3,14,663	0	12,900	0	3,01,763	3,14,663	
						Total Minor Head 108 :										4,92,130	0	21,900	0	4,70,230	4,92,130	
		Total Sub Major Head 0 :										12,36,590	7,000	26,900	0	12,02,690	12,29,590					
		Total Major Head 2014 :										12,36,590	7,000	26,900	0	12,02,690	12,29,590					
Total of Month :										12,36,590	7,000	26,900	0	12,02,690	12,29,590							
Month of Account: MAY/2023																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised														

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	193	Voucher	4,78,054	7,000	5,000	0	4,66,054	4,71,054			
					General-Voted	194	Voucher	2,66,406	0	0	0	2,66,406	2,66,406			
					Total Object Head-- 1 :				7,44,460	7,000	5,000	0	7,32,460	7,37,460		
				02. Wages	General-Voted	377	Voucher	21,600	0	0	0	21,600	21,600			
					General-Voted	378	Voucher	1,24,785	0	0	0	1,24,785	1,24,785			
					General-Voted	384	Voucher	30,000	0	0	0	30,000	30,000			
					Total Object Head-- 2 :				1,76,385	0	0	0	1,76,385	1,76,385		
				Total Sub Head :				9,20,845	7,000	5,000	0	9,08,845	9,13,845			
				Total Minor Head 105 :				9,20,845	7,000	5,000	0	9,08,845	9,13,845			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	192	Voucher	1,23,369	0	9,000	0	1,14,369	1,23,369			
					Total Object Head-- 1 :				1,23,369	0	9,000	0	1,14,369	1,23,369		
					Total Sub Head :				1,23,369	0	9,000	0	1,14,369	1,23,369		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	195	Voucher	3,14,663	0	12,900	0	3,01,763	3,14,663			
					Total Object Head-- 1 :				3,14,663	0	12,900	0	3,01,763	3,14,663		
					Total Sub Head :				3,14,663	0	12,900	0	3,01,763	3,14,663		
					Total Minor Head 108 :				4,38,032	0	21,900	0	4,16,132	4,38,032		
					Total Sub Major Head 0 :				13,58,877	7,000	26,900	0	13,24,977	13,51,877		
					Total Major Head 2014 :				13,58,877	7,000	26,900	0	13,24,977	13,51,877		
13,58,877																

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Demand : 04 ADMINISTRATION OF JUSTICE																																	
Department : Law Department																																	
Treasury Baghmara Treasury																																	
D.D.O. : 2300002 District And Sessions Judge Baghmara																																	
Month of Account: MAY/2023																																	
<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="10">Total of Month :</td><td>7,000</td><td>26,900</td><td>0</td><td>13,24,977</td><td>13,51,877</td></tr></table>															Total of Month :										7,000	26,900	0	13,24,977	13,51,877				
Total of Month :										7,000	26,900	0	13,24,977	13,51,877																			
Month of Account: JUN/2023																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	110	Voucher	2,73,966	0	0	0	2,73,966	2,73,966																				
					General-Voted	111	Voucher	4,78,054	7,000	5,000	0	4,66,054	4,71,054																				
					General-Voted	601	Voucher	63,260	0	0	0	63,260	63,260																				
					General-Voted	602	Voucher	30,240	0	0	0	30,240	30,240																				
					Total Object Head-- 1 :				8,45,520	7,000	5,000	0	8,33,520	8,38,520																			
				02. Wages	General-Voted	144	Voucher	15,000	0	0	0	15,000	15,000																				
					General-Voted	97	Voucher	63,450	0	0	0	63,450	63,450																				
					General-Voted	98	Voucher	10,800	0	0	0	10,800	10,800																				
					Total Object Head-- 2 :				89,250	0	0	0	89,250	89,250																			
				Total Sub Head :				9,34,770	7,000	5,000	0	9,22,770	9,27,770																				
		Total Minor Head 105 :				9,34,770	7,000	5,000	0	9,22,770	9,27,770																						
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	518	Voucher	1,23,369	0	9,000	0	1,14,369	1,23,369																			
						Voted-Sixth-Schedule-Garo	600	Voucher	16,660	0	0	0	16,660	16,660																			
						Voted-Sixth-Schedule-Garo	603	Voucher	4,368	0	0	0	4,368	4,368																			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- I :			1,44,397	0	9,000	0	1,35,397	1,44,397		
						Total Sub Head :			1,44,397	0	9,000	0	1,35,397	1,44,397		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	113	Voucher	1,87,526	0	12,900	0	1,74,626	1,87,526		
						General-Voted	359	Voucher	1,39,003	0	0	0	1,39,003	1,39,003		
						Total Object Head-- I :			3,26,529	0	12,900	0	3,13,629	3,26,529		
						Total Sub Head :			3,26,529	0	12,900	0	3,13,629	3,26,529		
			Total Minor Head 108 :				4,70,926	0	21,900	0	4,49,026	4,70,926				
			Total Sub Major Head 0 :				14,05,696	7,000	26,900	0	13,71,796	13,98,696				
			Total Major Head 2014 :				14,05,696	7,000	26,900	0	13,71,796	13,98,696				
			Total of Month :				14,05,696	7,000	26,900	0	13,71,796	13,98,696				
Month of Account:		JUL/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	134	Voucher	2,82,017	0	0	0	2,82,017	2,82,017		
						General-Voted	460	Voucher	13,42,395	0	0	0	13,42,395	13,42,395		
						General-Voted	60	Voucher	4,90,706	7,000	5,000	0	4,78,706	4,83,706		
						Total Object Head-- I :			21,15,118	7,000	5,000	0	21,03,118	21,08,118		
					02. Wages	General-Voted	386	Voucher	10,800	0	0	0	10,800	10,800		
						General-Voted	387									

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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/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.,	02. Wages	General-Voted	387	Voucher	12,674	0	0	0	12,674	12,674				
					General-Voted	388	Voucher	62,133	0	0	0	62,133	62,133				
					General-Voted	408	Voucher	15,000	0	0	0	15,000	15,000				
					Total Object Head-- 2 :			1,00,607	0	0	0	1,00,607	1,00,607				
					Total Sub Head :			22,15,725	7,000	5,000	0	22,03,725	22,08,725				
					Total Minor Head 105 :			22,15,725	7,000	5,000	0	22,03,725	22,08,725				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	61	Voucher	1,26,701	0	9,000	0	1,17,701	1,26,701			
						Total Object Head-- 1 :			1,26,701	0	9,000	0	1,17,701	1,26,701			
						Total Sub Head :			1,26,701	0	9,000	0	1,17,701	1,26,701			
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	181	Voucher	3,30,491	0	12,900	0	3,17,591	3,30,491
									General-Voted	458	Voucher	8,38,772	0	0	0	8,38,772	8,38,772
									General-Voted	459	Voucher	5,13,919	0	0	0	5,13,919	5,13,919
		General-Voted	486	Voucher	20,592				0	0	0	20,592	20,592				
		Total Object Head-- 1 :			17,03,774	0	12,900	0	16,90,874	17,03,774							
		Total Sub Head :			17,03,774	0	12,900	0	16,90,874	17,03,774							
		Total Minor Head 108 :			18,30,475	0	21,900	0	18,08,575	18,30,475							
		Total Sub Major Head 0 :			40,46,200	7,000	26,900	0	40,12,300	40,39,200							
		Total Major Head 2014 :			40,46,200	7,000	26,900	0	40,12,300	40,39,200							
Total of Month :			40,46,200	7,000	26,900	0	40,12,300	40,39,200									

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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:			AUG/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	192	Voucher	5,05,110	7,000	5,000	0	4,93,110	4,98,110			
						General-Voted	194	Voucher	2,82,017	0	0	0	2,82,017	2,82,017			
						Total Object Head-- 1 :				7,87,127	7,000	5,000	0	7,75,127	7,80,127		
					02. Wages	General-Voted	542	Voucher	15,000	0	0	0	15,000	15,000			
						General-Voted	552	Voucher	53,640	0	0	0	53,640	53,640			
						General-Voted	553	Voucher	10,800	0	0	0	10,800	10,800			
						General-Voted	554	Voucher	20,000	0	0	0	20,000	20,000			
						Total Object Head-- 2 :				99,440	0	0	0	99,440	99,440		
					(13) Office Expenses	General-Voted	41	Voucher	3,98,580	0	0	0	3,98,580	3,98,580			
						General-Voted	57	Voucher	4,12,776	0	0	0	4,12,776	4,12,776			
						Total Object Head-- 13 :				8,11,356	0	0	0	8,11,356	8,11,356		
					Total Sub Head :				16,97,923	7,000	5,000	0	16,85,923	16,90,923			
					Total Minor Head 105 :				16,97,923	7,000	5,000	0	16,85,923	16,90,923			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	191	Voucher	1,30,413	0	9,200	0	1,21,213	1,30,413			
						Total Object Head-- 1 :				1,30,413	0	9,200	0	1,21,213	1,30,413		
						Total Sub Head :				1,30,413	0	9,200	0	1,21,213	1,30,413		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	193	Voucher	3,30,491	0	12,900	0	3,17,591	3,30,491			
						Total Object Head-- 1 :				3,30,491	0	12,900	0	3,17,591	3,30,491		
						Total Sub Head :				3,30,491	0	12,900	0	3,17,591	3,30,491		

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(for Reconciliation)
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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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108			Total Minor Head	108 :			4,60,904	0	22,100		0	4,38,804	4,60,904
					Total Sub Major Head	0 :			21,58,827	7,000	27,100		0	21,24,727	21,51,827
					Total Major Head	2014 :			21,58,827	7,000	27,100		0	21,24,727	21,51,827
Total of Month :									21,58,827	7,000	27,100		0	21,24,727	21,51,827
Month of Account:		SEP/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		155	Voucher	2,82,017	0	0		0	2,82,017	2,82,017
					General-Voted		156	Voucher	5,05,110	7,000	5,000		0	4,93,110	4,98,110
					Total Object Head-- 1 :				7,87,127	7,000	5,000		0	7,75,127	7,80,127
				02. Wages	General-Voted		264	Voucher	15,000	0	0		0	15,000	15,000
					General-Voted		305	Voucher	53,640	0	0		0	53,640	53,640
					General-Voted		306	Voucher	10,800	0	0		0	10,800	10,800
					General-Voted		307	Voucher	20,000	0	0		0	20,000	20,000
					Total Object Head-- 2 :				99,440	0	0		0	99,440	99,440
				(13) Office Expenses	General-Voted		618	Voucher	4,12,776	0	0		0	4,12,776	4,12,776
					Total Object Head-- 13 :				4,12,776	0	0		0	4,12,776	4,12,776
				14.Rents, Rates And Taxes	General-Voted		617	Voucher	27,91,600	0	0		0	27,91,600	27,91,600
					Total Object Head-- 14 :				27,91,600	0	0		0	27,91,600	27,91,600

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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/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 :					40,90,943	7,000	5,000	0	40,78,943	40,83,943		
					Total Minor Head 105 :					40,90,943	7,000	5,000	0	40,78,943	40,83,943		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0	(01) Salaries	Voted-Sixth-Schedule-Garo	157	Voucher	1,30,413	0	9,200	0	1,21,213	1,30,413		
					Total Object Head-- 1 :					1,30,413	0	9,200	0	1,21,213	1,30,413		
		108			Total Sub Head :					1,30,413	0	9,200	0	1,21,213	1,30,413		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0	(01) Salaries	General-Voted	154	Voucher	3,30,491	0	12,900	0	3,17,591	3,30,491		
					Total Object Head-- 1 :					3,30,491	0	12,900	0	3,17,591	3,30,491		
					Total Sub Head :					3,30,491	0	12,900	0	3,17,591	3,30,491		
					Total Minor Head 108 :					4,60,904	0	22,100	0	4,38,804	4,60,904		
				Total Sub Major Head 0 :					45,51,847	7,000	27,100	0	45,17,747	45,44,847			
		Total Major Head 2014 :					45,51,847	7,000	27,100	0	45,17,747	45,44,847					
		Total of Month :					45,51,847	7,000	27,100	0	45,17,747	45,44,847					
Month of Account:		OCT/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		0	(01) Salaries	General-Voted	281	Voucher	2,82,017	0	0	0	2,82,017	2,82,017		

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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/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		282	Voucher	5,05,110	7,000	5,000		0	4,93,110	4,98,110		
				Total Object Head-- 1 :					7,87,127	7,000	5,000		0	7,75,127	7,80,127		
				02. Wages	General-Voted		40	Voucher	15,000	0	0		0	15,000	15,000		
					General-Voted		53	Voucher	53,640	0	0		0	53,640	53,640		
					General-Voted		54	Voucher	10,800	0	0		0	10,800	10,800		
					General-Voted		55	Voucher	20,000	0	0		0	20,000	20,000		
					Total Object Head-- 2 :					99,440	0	0		0	99,440	99,440	
				Total Sub Head :					8,86,567	7,000	5,000		0	8,74,567	8,79,567		
				Total Minor Head 105 :					8,86,567	7,000	5,000		0	8,74,567	8,79,567		
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		50	Voucher	1,30,413	0	9,200		0	1,21,213
		Total Object Head-- 1 :					1,30,413	0	9,200		0	1,21,213	1,30,413				
		Total Sub Head :					1,30,413	0	9,200		0	1,21,213	1,30,413				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		280	Voucher	3,30,491	0	12,900		0	3,17,591	3,30,491	
						Total Object Head-- 1 :					3,30,491	0	12,900		0	3,17,591	3,30,491
						Total Sub Head :					3,30,491	0	12,900		0	3,17,591	3,30,491
						Total Minor Head 108 :					4,60,904	0	22,100		0	4,38,804	4,60,904
						Total Sub Major Head 0 :					13,47,471	7,000	27,100		0	13,13,371	13,40,471
		Total Major Head 2014 :					13,47,471	7,000	27,100		0	13,13,371	13,40,471				
									13,47,471								

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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/2023																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
<table><tr><td colspan="10">Total of Month :</td><td>7,000</td><td>27,100</td><td>0</td><td>13,13,371</td><td>13,40,471</td></tr></table>															Total of Month :										7,000	27,100	0	13,13,371	13,40,471				
Total of Month :										7,000	27,100	0	13,13,371	13,40,471																			
Month of Account: NOV/2023																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	68	Voucher	5,05,110	0	5,000	0	5,00,110	5,05,110																				
					General-Voted	71	Voucher	2,82,017	0	0	0	2,82,017	2,82,017																				
					Total Object Head-- 1 :				7,87,127	0	5,000	0	7,82,127	7,87,127																			
				02. Wages	General-Voted	293	Voucher	15,000	0	0	0	15,000	15,000																				
					General-Voted	296	Voucher	20,000	0	0	0	20,000	20,000																				
					General-Voted	297	Voucher	10,800	0	0	0	10,800	10,800																				
					General-Voted	298	Voucher	53,640	0	0	0	53,640	53,640																				
					Total Object Head-- 2 :				99,440	0	0	0	99,440	99,440																			
				Total Sub Head :				8,86,567	0	5,000	0	8,81,567	8,86,567																				
				Total Minor Head 105 :				8,86,567	0	5,000	0	8,81,567	8,86,567																				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	69	Voucher	1,30,413	0	9,200	0	1,21,213	1,30,413																			
						Total Object Head-- 1 :				1,30,413	0	9,200	0	1,21,213	1,30,413																		
					Total Sub Head :				1,30,413	0	9,200	0	1,21,213	1,30,413																			
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted	70	Voucher	3,30,491	0	12,900	0	3,17,591	3,30,491																			

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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/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-- I :				3,30,491	0	12,900	0	3,17,591	3,30,491	
					(11) Travel Expenses	General-Voted	295	Voucher	25,572	0	0	0	25,572	25,572		
					Total Object Head-- II :				25,572	0	0	0	25,572	25,572		
					Total Sub Head :				3,56,063	0	12,900	0	3,43,163	3,56,063		
					Total Minor Head 108 :				4,86,476	0	22,100	0	4,64,376	4,86,476		
					Total Sub Major Head 0 :				13,73,043	0	27,100	0	13,45,943	13,73,043		
					Total Major Head 2014 :				13,73,043	0	27,100	0	13,45,943	13,73,043		
Total of Month :										13,73,043	0	27,100	0	13,45,943	13,73,043	
Month of Account:		DEC/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	122	Voucher	5,05,110	0	5,000	0	5,00,110	5,05,110		
						General-Voted	807	Voucher	5,05,110	0	5,000	0	5,00,110	5,05,110		
					Total Object Head-- I :				10,10,220	0	10,000	0	10,00,220	10,10,220		
				02. Wages		General-Voted	1057	Voucher	20,000	0	0	0	20,000	20,000		
						General-Voted	1058	Voucher	53,640	0	0	0	53,640	53,640		
						General-Voted	383	Voucher	20,000	0	0	0	20,000	20,000		
						General-Voted	384	Voucher	53,640	0	0	0	53,640	53,640		

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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: DEC/2023																								
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 Sessions Judges Including Munsif Courts Etc., 02. Wages Total Object Head-- 2 : 1,47,280 0 0 0 1,47,280 1,47,280																								
Total Sub Head : 11,57,500 0 10,000 0 11,47,500 11,57,500																								
Total Minor Head 105 : 11,57,500 0 10,000 0 11,47,500 11,57,500																								
108 (01) Courts Of Deputy Commissioner, His Assistants.,Etc 0 (01) Salaries Voted-Sixth-Schedule-Garo 121 Voucher 1,30,413 0 9,200 0 1,21,213 1,30,413																								
Voted-Sixth-Schedule-Garo 808 Voucher 1,30,413 0 9,200 0 1,21,213 1,30,413																								
Total Object Head-- 1 : 2,60,826 0 18,400 0 2,42,426 2,60,826																								
Total Sub Head : 2,60,826 0 18,400 0 2,42,426 2,60,826																								
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate 0 (01) Salaries General-Voted 171 Voucher 1,92,673 0 12,900 0 1,79,773 1,92,673																								
General-Voted 657 Voucher 71,738 0 0 0 71,738 71,738																								
General-Voted 658 Voucher 49,325 0 0 0 49,325 49,325																								
General-Voted 805 Voucher 3,13,736 0 12,900 0 3,00,836 3,13,736																								
General-Voted 947 Voucher 1,66,860 0 0 0 1,66,860 1,66,860																								
General-Voted 948 Voucher 93,251 0 0 0 93,251 93,251																								
General-Voted 949 Voucher 10,243 0 0 0 10,243 10,243																								
Total Object Head-- 1 : 8,97,826 0 25,800 0 8,72,026 8,97,826																								
Total Sub Head : 8,97,826 0 25,800 0 8,72,026 8,97,826																								
Total Minor Head 108 : 11,58,652 0 44,200 0 11,14,452 11,58,652																								
Total Sub Major Head 0 : 23,16,152 0 54,200 0 22,61,952 23,16,152																								
Total Major Head 2014 : 23,16,152 0 54,200 0 22,61,952 23,16,152																								

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2023-2024

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2300002 District And Sessions Judge Baghmara															
Month of Account:		DEC/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 :											23,16,152	0	54,200	0	22,61,952	23,16,152	
Total of DDO 2300002 :											1,97,94,703	49,000	2,70,200	0	1,94,75,503	1,97,45,703	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,97,45,703	
Summary of DDO wise expenditure																	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(01) Salaries	General-Voted								85,59,286
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	02. Wages	General-Voted								9,11,282
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(13) Office Expenses	General-Voted								12,24,132
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	14.Rents, Rates And Taxes	General-Voted								27,91,600
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				0	(01) Salaries	Voted-Sixth-Schedule-Garo								13,54,412
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(01) Salaries	General-Voted								48,79,419
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(11) Travel Expenses	General-Voted								25,572

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Demand :	04	ADMINISTRATION OF JUSTICE
Department :	Law	Department
Treasury :	Baghmara	Treasury
D.D.O. :	2300002	District And Sessions Judge Baghmara
<i>Summary of DDO wise expenditure</i>		
1,97,45,703		

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

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

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury Mairang Sub-Treasury																	
D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District																	
Month of Account: JUN/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi		175	Voucher	2,38,284	0	0	0	2,38,284	2,38,284	
Total Object Head-- 13 :											2,38,284	0	0	0	2,38,284	2,38,284	
Total Sub Head :											3,48,867	0	0	0	3,48,867	3,48,867	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		229	Voucher	2,97,043	0	0	0	2,97,043	2,97,043	
							General-Voted		70	Voucher	1,24,799	0	0	0	1,24,799	1,24,799	
							General-Voted		71	Voucher	24,206	0	0	0	24,206	24,206	
Total Object Head-- 1 :											4,46,048	0	0	0	4,46,048	4,46,048	
					02. Wages		General-Voted		56	Voucher	54,290	0	0	0	54,290	54,290	
Total Object Head-- 2 :											54,290	0	0	0	54,290	54,290	
Total Sub Head :											5,00,338	0	0	0	5,00,338	5,00,338	
Total Minor Head 108 :											8,49,205	0	0	0	8,49,205	8,49,205	
Total Sub Major Head 0 :											8,49,205	0	0	0	8,49,205	8,49,205	
Total Major Head 2014 :											8,49,205	0	0	0	8,49,205	8,49,205	
Total of Month :											8,49,205	0	0	0	8,49,205	8,49,205	
Month of Account: JUL/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		108	(02) Courts Of Assistants	0	(01) Salaries		Voted-Sixth-		3	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:		JUL/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		3		1,00,119	0	0		0	1,00,119	1,00,119
					Total Object Head-- 1 :					1,00,119	0	0	0	1,00,119	1,00,119
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		172	Voucher	73,767	0	0	0	73,767	73,767
				Total Object Head-- 13 :					73,767	0	0	0	73,767	73,767	
				Total Sub Head :					1,73,886	0	0	0	1,73,886	1,73,886	
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		126	Voucher	638	0	0	0	638	638
						General-Voted		2	Voucher	32,091	0	0	0	32,091	32,091
						General-Voted		4	Voucher	38,180	0	0	0	38,180	38,180
						General-Voted		75	Voucher	1,24,799	0	0	0	1,24,799	1,24,799
			Total Object Head-- 1 :					1,95,708	0	0	0	1,95,708	1,95,708		
			02. Wages		General-Voted		1	Voucher	54,290	0	0	0	54,290	54,290	
					Total Object Head-- 2 :					54,290	0	0	0	54,290	54,290
					Total Sub Head :					2,49,998	0	0	0	2,49,998	2,49,998
			Total Minor Head 108 :					4,23,884	0	0	0	4,23,884	4,23,884		
			Total Sub Major Head 0 :					4,23,884	0	0	0	4,23,884	4,23,884		
			Total Major Head 2014 :					4,23,884	0	0	0	4,23,884	4,23,884		
			Total of Month :					4,23,884	0	0	0	4,23,884	4,23,884		
Month of Account:		AUG/2023													

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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/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 Des In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	1,03,089	0	0	0	0	0	1,03,089	1,03,089				
						Total Object Head-- 1 :					1,03,089	0	0	0	1,03,089	1,03,089				
						Total Sub Head :					1,03,089	0	0	0	1,03,089	1,03,089				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1	Voucher	70,271	0	0	0	70,271	70,271						
						General-Voted	2	Voucher	1,24,799	0	0	0	1,24,799	1,24,799						
						Total Object Head-- 1 :					1,95,070	0	0	0	1,95,070	1,95,070				
				02. Wages			General-Voted	54	Voucher	50,972	0	0	0	50,972	50,972					
							General-Voted	91	Voucher	3,97,092	0	0	0	3,97,092	3,97,092					
							Total Object Head-- 2 :					4,48,064	0	0	0	4,48,064	4,48,064			
				(11) Travel Expenses			General-Voted	130	Voucher	11,400	0	0	0	11,400	11,400					
										Total Object Head-- 11 :					11,400	0	0	0	11,400	11,400
										Total Sub Head :					6,54,534	0	0	0	6,54,534	6,54,534
			Total Minor Head 108 :					7,57,623	0	0	0	7,57,623	7,57,623							
			Total Sub Major Head 0 :					7,57,623	0	0	0	7,57,623	7,57,623							
			Total Major Head 2014 :					7,57,623	0	0	0	7,57,623	7,57,623							
			Total of Month :					7,57,623	0	0	0	7,57,623	7,57,623							
Month of Account:		SEP/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)										

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District														
Month of Account:		SEP/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	1,03,089	0	0		0	1,03,089	1,03,089
Total Object Head-- 1 :										1,03,089	0	0		0	1,03,089	1,03,089
Total Sub Head :										1,03,089	0	0		0	1,03,089	1,03,089
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		135	Voucher	14,046	0	0		0	14,046	14,046
						General-Voted		2	Voucher	1,24,799	0	0		0	1,24,799	1,24,799
						General-Voted		3	Voucher	70,271	0	0		0	70,271	70,271
Total Object Head-- 1 :										2,09,116	0	0		0	2,09,116	2,09,116
					02. Wages	General-Voted		187	Voucher	80,460	0	0		0	80,460	80,460
						General-Voted		93	Voucher	54,290	0	0		0	54,290	54,290
Total Object Head-- 2 :										1,34,750	0	0		0	1,34,750	1,34,750
Total Sub Head :										3,43,866	0	0		0	3,43,866	3,43,866
Total Minor Head 108 :										4,46,955	0	0		0	4,46,955	4,46,955
Total Sub Major Head 0 :										4,46,955	0	0		0	4,46,955	4,46,955
Total Major Head 2014 :										4,46,955	0	0		0	4,46,955	4,46,955
Total of Month :										4,46,955	0	0		0	4,46,955	4,46,955
Month of Account:		OCT/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District														
Month of Account:		OCT/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	1,03,089	0	0	0		1,03,089	1,03,089
					Total Object Head-- 1 :					1,03,089	0	0	0		1,03,089	1,03,089
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		81	Voucher	35,938	0	0	0		35,938	35,938
						Voted-Sixth-Schedule-Khasi		82	Voucher	1,04,832	0	0	0		1,04,832	1,04,832
						Voted-Sixth-Schedule-Khasi		83	Voucher	4,340	0	0	0		4,340	4,340
					Total Object Head-- 13 :					1,45,110	0	0	0		1,45,110	1,45,110
			Total Sub Head :					2,48,199	0	0	0		2,48,199	2,48,199		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		2	Voucher	1,28,420	0	0	0		1,28,420	1,28,420
						General-Voted		80	Voucher	70,271	0	0	0		70,271	70,271
					Total Object Head-- 1 :					1,98,691	0	0	0		1,98,691	1,98,691
				02. Wages		General-Voted		79	Voucher	1,34,750	0	0	0		1,34,750	1,34,750
						Total Object Head-- 2 :					1,34,750	0	0	0		1,34,750
				(11) Travel Expenses		General-Voted		143	Voucher	5,312	0	0	0		5,312	5,312
						Total Object Head-- 11 :					5,312	0	0	0		5,312
				Total Sub Head :						3,38,753	0	0	0		3,38,753	3,38,753
			Total Minor Head 108 :						5,86,952	0	0	0		5,86,952	5,86,952	
			Total Sub Major Head 0 :						5,86,952	0	0	0		5,86,952	5,86,952	

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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/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 :						5,86,952		0		0 0			5,86,952		5,86,952	
											Total of Month		:						5,86,952		0		0 0			5,86,952		5,86,952	
Month of Account:			NOV/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	1	Voucher		1,03,089	0	0	0	0	1,03,089	1,03,089													
									Total Object Head-- 1 :		1,03,089	0	0	0	0	1,03,089	1,03,089												
									Total Sub Head :		1,03,089	0	0	0	0	1,03,089	1,03,089												
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2	Voucher		1,28,420	0	0	0	0	1,28,420	1,28,420													
									General-Voted	65	Voucher		70,271	0	0	0	0	70,271	70,271										
												Total Object Head-- 1 :		1,98,691	0	0	0	0	1,98,691	1,98,691									
					02. Wages	General-Voted	80	Voucher		1,29,218	0	0	0	0	1,29,218	1,29,218													
									Total Object Head-- 2 :		1,29,218	0	0	0	0	1,29,218	1,29,218												
					(13) Office Expenses	General-Voted	193	Voucher		14,451	0	0	0	0	14,451	14,451													
									Total Object Head-- 13 :		14,451	0	0	0	0	14,451	14,451												
			Total Sub Head :			3,42,360	0	0	0	0	3,42,360	3,42,360																	
Total Minor Head			108 :			4,45,449	0	0	0	0	4,45,449	4,45,449																	
Total Sub Major Head			0 :																										

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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/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								4,45,449	0	0	0	4,45,449	4,45,449	
		Total Major Head 2014 :								4,45,449	0	0	0	4,45,449	4,45,449	
		Total of Month :								4,45,449	0	0	0	4,45,449	4,45,449	
Month of Account:		DEC/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	Voted-Sixth-Schedule-Khasi	1	Voucher	1,04,289	0	0	0	1,04,289	1,04,289	
						Voted-Sixth-Schedule-Khasi		344	Voucher	1,04,289	0	0	0	1,04,289	1,04,289	
						Total Object Head-- I :				2,08,578	0	0	0	2,08,578	2,08,578	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		157	Voucher	4,441	0	0	0	4,441	4,441	
						Total Object Head-- II :				4,441	0	0	0	4,441	4,441	
			Total Sub Head :							2,13,019	0	0	0	2,13,019	2,13,019	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	General-Voted	2	Voucher	71,471	0	0	0	71,471	71,471	
						General-Voted		345	Voucher	71,471	0	0	0	71,471	71,471	
						Total Object Head-- I :				1,42,942	0	0	0	1,42,942	1,42,942	
					02. Wages	General-Voted		330	Voucher	1,34,750	0	0	0	1,34,750	1,34,750	
						General-Voted		93	Voucher	1,34,750	0	0	0	1,34,750	1,34,750	

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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/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 :				2,69,500	0	0	0	2,69,500	2,69,500	
					(13) Office Expenses	General-Voted	158	Voucher	2,000	0	0	0	2,000	2,000		
						General-Voted	159	Voucher	11,190	0	0	0	11,190	11,190		
					Total Object Head-- 13 :				13,190	0	0	0	13,190	13,190		
					Total Sub Head :				4,25,632	0	0	0	4,25,632	4,25,632		
					Total Minor Head 108 :				6,38,651	0	0	0	6,38,651	6,38,651		
					Total Sub Major Head 0 :				6,38,651	0	0	0	6,38,651	6,38,651		
Total Major Head 2014 :				6,38,651	0	0	0	6,38,651	6,38,651							
Total of Month :				6,38,651	0	0	0	6,38,651	6,38,651							
Total of DDO 2300002 :				48,97,413	0	0	0	48,97,413	48,97,413							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																48,97,413
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						10,26,642	
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.			0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi						4,441	
			(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		4,57,161
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries General-Voted	20,35,946
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages General-Voted	13,28,870
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses General-Voted	16,712
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses General-Voted	27,641
						48,97,413

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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:		JUL/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)					
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	134	Voucher	76,160	0	0	0	76,160	76,160								
															Total Object Head-- 11 :		76,160	0	0	0	76,160	76,160
															Total Sub Head :		76,160	0	0	0	76,160	76,160
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	138	Voucher	1,02,000	0	0	0	1,02,000	1,02,000								
															Total Object Head-- 28 :		1,02,000	0	0	0	1,02,000	1,02,000
															Total Sub Head :		1,02,000	0	0	0	1,02,000	1,02,000
			Total Minor Head 114 :		1,78,160	0	0	0	1,78,160	1,78,160												
			Total Sub Major Head 0 :		1,78,160	0	0	0	1,78,160	1,78,160												
			Total Major Head 2014 :		1,78,160	0	0	0	1,78,160	1,78,160												
			Total of Month :		1,78,160	0	0	0	1,78,160	1,78,160												
Total of DDO 2300001 :		1,78,160	0	0	0	1,78,160	1,78,160															
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	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi						76,160							

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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)						
<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-Khasi	1,02,000
							1,78,160

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

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury : Sohra Sub-Treasury																	
D.D.O. : 2300002 Judicial Magistrate First Class Sohra																	
Month of Account: MAY/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	157	Voucher	5,14,070	0	0	0	5,14,070	5,14,070			
						General-Voted	68	Voucher	1,32,285	0	0	0	1,32,285	1,32,285			
						Total Object Head-- 1 :					6,46,355	0	0	0	6,46,355	6,46,355	
				02. Wages	General-Voted	150	Voucher	22,580	0	0	0	22,580	22,580				
					General-Voted	151	Voucher	27,907	0	0	0	27,907	27,907				
					General-Voted	152	Voucher	21,660	0	0	0	21,660	21,660				
					General-Voted	153	Voucher	21,660	0	0	0	21,660	21,660				
					General-Voted	154	Voucher	21,660	0	0	0	21,660	21,660				
					Total Object Head-- 2 :					1,15,467	0	0	0	1,15,467	1,15,467		
				Total Sub Head :					7,61,822	0	0	0	7,61,822	7,61,822			
				Total Minor Head 108 :					9,22,948	0	19,860	0	9,03,088	9,22,948			
				Total Sub Major Head 0 :					9,22,948	0	19,860	0	9,03,088	9,22,948			
				Total Major Head 2014 :					9,22,948	0	19,860	0	9,03,088	9,22,948			
				Total of Month :					9,22,948	0	19,860	0	9,03,088	9,22,948			
Month of Account: JUN/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	217	Voucher	22,060	0	0	0	22,060	22,060			

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Demand : 04 ADMINISTRATION OF JUSTICE																															
Department : Law Department																															
Treasury Sohra Sub-Treasury																															
D.D.O. : 2300002 Judicial Magistrate First Class Sohra																															
Month of Account: JUN/2023																															
Major Head			Sub Major Head		Minor Head		Sub Head		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.				(01) Salaries		Voted-Sixth-Schedule-Khasi		22	Voucher	1,61,126	0	19,860	0	1,41,266	1,61,126													
									Total Object Head-- 1 :		1,83,186	0	19,860	0	1,63,326	1,83,186															
									Total Sub Head :		1,83,186	0	19,860	0	1,63,326	1,83,186															
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				(01) Salaries		General-Voted		199	Voucher	27,700	0	0	0	27,700	27,700													
									General-Voted		8	Voucher	1,32,285	0	0	0	1,32,285	1,32,285													
									Total Object Head-- 1 :		1,59,985	0	0	0	1,59,985	1,59,985															
							02. Wages		General-Voted		87	Voucher	20,000	0	0	0	20,000	20,000													
									General-Voted		88	Voucher	14,190	0	0	0	14,190	14,190													
									General-Voted		89	Voucher	10,830	0	0	0	10,830	10,830													
									General-Voted		90	Voucher	10,830	0	0	0	10,830	10,830													
									General-Voted		91	Voucher	10,830	0	0	0	10,830	10,830													
									Total Object Head-- 2 :		66,680	0	0	0	66,680	66,680															
							Total Sub Head :		2,26,665	0	0	0	2,26,665	2,26,665																	
			Total Minor Head 108 :		4,09,851	0	19,860	0	3,89,991	4,09,851																					
			Total Sub Major Head 0 :		4,09,851	0	19,860	0	3,89,991	4,09,851																					
			Total Major Head 2014 :		4,09,851	0	19,860	0	3,89,991	4,09,851																					
Total of Month :		4,09,851	0	19,860	0	3,89,991	4,09,851																								
Month of Account: JUL/2023																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised		Plan/Non-Plan				Type												

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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/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		26		Voucher		1,65,538		0		19,860		0					1,45,678		1,65,538	
															1,65,538		0		19,860		0					1,45,678		1,65,538	
															1,65,538		0		19,860		0					1,45,678		1,65,538	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries		General-Voted		132		Voucher		18,590		0		0		0					18,590		18,590	
															1,39,965		0		0		0					1,39,965		1,39,965	
															1,58,555		0		0		0					1,58,555		1,58,555	
							02. Wages		General-Voted		159		Voucher		66,207		0		0		0					66,207		66,207	
															62,580		0		0		0					62,580		62,580	
															25,032		0		0		0					25,032		25,032	
															25,032		0		0		0					25,032		25,032	
															25,032		0		0		0					25,032		25,032	
															25,032		0		0		0					25,032		25,032	
															25,032		0		0		0					25,032		25,032	
															25,032		0		0		0					25,032		25,032	
															25,032		0		0		0					25,032		25,032	
															25,032		0		0		0					25,032		25,032	
															25,032		0		0		0					25,032		25,032	
2,53,947		0		0		0					2,53,947		2,53,947																
(13) Office Expenses		General-Voted		8		Voucher		90,480		0		0		0					90,480		90,480								
								90,480		0		0		0					90,480		90,480								
Total Sub Head :												5,02,982		0		0		0					5,02,982		5,02,982				
												5,02,982		0		0		0					5,02,982		5,02,982				
Total Minor Head 108 :												6,68,520		0		19,860		0					6,48,660		6,68,520				
												6,68,520		0		19,860		0					6,48,660		6,68,520				
Total Sub Major Head 0 :												6,68,520		0		19,860		0					6,48,660		6,68,520				
												6,68,520		0		19,860		0					6,48,660		6,68,520				

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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/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 :						6,68,520		0		19,860 0			6,48,660		6,68,520	
											Total of Month		:						6,68,520		0		19,860 0			6,48,660		6,68,520	
Month of Account:			AUG/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		58		Voucher		1,10,456		0		8,840 0			1,01,616		1,10,456	
													Total Object Head-- 1 :						1,10,456		0		8,840 0			1,01,616		1,10,456	
											(13) Office Expenses		Voted-Sixth-Schedule-Khasi		107		Voucher		46,360		0		0 0			46,360		46,360	
													Total Object Head-- 13 :						46,360		0		0 0			46,360		46,360	
													Total Sub Head :						1,56,816		0		8,840 0			1,47,976		1,56,816	
							(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries		General-Voted		56		Voucher		62,820		0		11,450 0			51,370		62,820	
													General-Voted		57		Voucher		1,39,965		0		0 0			1,39,965		1,39,965	
													Total Object Head-- 1 :						2,02,785		0		11,450 0			1,91,335		2,02,785	
											02. Wages		General-Voted		145		Voucher		67,050		0		0 0			67,050		67,050	
													General-Voted		146		Voucher		70,925		0		0 0			70,925		70,925	
													Total Object Head-- 2 :						1,37,975		0		0 0			1,37,975		1,37,975	
													Total Sub Head :						3,40,760		0		11,450 0			3,29,310		3,40,760	

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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: AUG/2023																																
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																							8009 - 7610									
2014			00		108						Total Minor Head		108 :						4,97,576		0		20,290			0			4,77,286		4,97,576	
											Total Sub Major Head		0 :						4,97,576		0		20,290			0			4,77,286		4,97,576	
											Total Major Head		2014 :						4,97,576		0		20,290			0			4,77,286		4,97,576	
											Total of Month		:						4,97,576		0		20,290			0			4,77,286		4,97,576	
Month of Account: SEP/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		108		Voucher		1,73,276		0		20,290			0			1,52,986		1,73,276	
											Total Object Head--		1 :						1,73,276		0		20,290			0			1,52,986		1,73,276	
											Total Sub Head		:						1,73,276		0		20,290			0			1,52,986		1,73,276	
							(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries		General-Voted		109		Voucher		1,39,965		0		0			0			1,39,965		1,39,965	
											Total Object Head--		1 :						1,39,965		0		0			0			1,39,965		1,39,965	
											02. Wages		General-Voted		140		Voucher		70,925		0		0			0			70,925		70,925	
													General-Voted		141		Voucher		67,050		0		0			0			67,050		67,050	
													General-Voted		72		Voucher		38,805		0		0			0			38,805		38,805	
											Total Object Head--		2 :						1,76,780		0		0			0			1,76,780		1,76,780	
							(11) Travel Expenses						General-Voted		193		Voucher		25,490		0		0			0			25,490		25,490	
											Total Object Head--		11 :						25,490		0		0			0			25,490		25,490	

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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/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 :						3,42,235	0	0	0	3,42,235	3,42,235				
				Total Minor Head 108 :						5,15,511	0	20,290	0	4,95,221	5,15,511				
				Total Sub Major Head 0 :						5,15,511	0	20,290	0	4,95,221	5,15,511				
				Total Major Head 2014 :						5,15,511	0	20,290	0	4,95,221	5,15,511				
				Total of Month :						5,15,511	0	20,290	0	4,95,221	5,15,511				
Month of Account:		OCT/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		1,73,276	0	15,290	0	1,57,986	1,73,276				
									Total Object Head-- 1 :						1,73,276	0	15,290	0	1,57,986
					Total Sub Head :						1,73,276	0	15,290	0	1,57,986	1,73,276			
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(01) Salaries	General-Voted	91	Voucher		1,39,965	0	0	0	1,39,965
			Total Object Head-- 1 :											1,39,965	0	0	0	1,39,965	1,39,965
			02. Wages	General-Voted		115	Voucher			70,452				0	0	0	70,452	70,452	
								General-Voted		116				Voucher		67,050	0	0	0
			Total Object Head-- 2 :						1,37,502	0	0	0	1,37,502	1,37,502					

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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/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 :						2,77,467	0	0	0	2,77,467	2,77,467					
				Total Minor Head 108 :						4,50,743	0	15,290	0	4,35,453	4,50,743					
				Total Sub Major Head 0 :						4,50,743	0	15,290	0	4,35,453	4,50,743					
				Total Major Head 2014 :						4,50,743	0	15,290	0	4,35,453	4,50,743					
				Total of Month :						4,50,743	0	15,290	0	4,35,453	4,50,743					
Month of Account:		NOV/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	63	Voucher		1,73,276	0	15,290	0	1,57,986	1,73,276					
									Total Object Head-- 1 :						1,73,276	0	15,290	0	1,57,986	1,73,276
									(13) Office Expenses	Voted-Sixth-Schedule-Khasi	180	Voucher		73,982	0	0	0	73,982	73,982	
				Total Object Head-- 13 :									73,982	0	0	0	73,982	73,982		
				Total Sub Head :									2,47,258	0	15,290	0	2,31,968	2,47,258		
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	62	Voucher		1,39,965	0	0	0	1,39,965	1,39,965				
			Total Object Head-- 1 :							1,39,965	0	0	0	1,39,965	1,39,965					
			02. Wages							General-Voted	154									

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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/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	154	Voucher	67,050	0	0	0	0	67,050	67,050
							General-Voted	162	Voucher	70,925	0	0	0	0	70,925	70,925
						Total Object Head-- 2 :				1,37,975	0	0	0	1,37,975	1,37,975	
					Total Sub Head :				2,77,940	0	0	0	2,77,940	2,77,940		
					Total Minor Head 108 :				5,25,198	0	15,290	0	5,09,908	5,25,198		
					Total Sub Major Head 0 :				5,25,198	0	15,290	0	5,09,908	5,25,198		
					Total Major Head 2014 :				5,25,198	0	15,290	0	5,09,908	5,25,198		
Total of Month :				5,25,198	0	15,290	0	5,09,908	5,25,198							
Month of Account:		DEC/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	202	Voucher	1,75,076	0	15,290	0	0	1,59,786	1,75,076
							Voted-Sixth-Schedule-Khasi	48	Voucher	1,75,076	0	15,290	0	0	1,59,786	1,75,076
						Total Object Head-- 1 :				3,50,152	0	30,580	0	3,19,572	3,50,152	
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	124	Voucher	2,25,000	0	0	0	2,25,000	2,25,000	
						Total Object Head-- 6 :				2,25,000	0	0	0	2,25,000	2,25,000	

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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/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.				Total Sub Head :				5,75,152	0	30,580	0	5,44,572	5,75,152			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	127	Voucher	67,050	0	0	0	67,050	67,050				
							General-Voted	131	Voucher	70,452	0	0	0	70,452	70,452				
							Total Object Head-- 2 :				1,37,502	0	0	0	1,37,502	1,37,502			
			Total Sub Head :				1,37,502	0	0	0	1,37,502	1,37,502							
			Total Minor Head 108 :				7,12,654	0	30,580	0	6,82,074	7,12,654							
			Total Sub Major Head 0 :				7,12,654	0	30,580	0	6,82,074	7,12,654							
Total Major Head 2014 :						7,12,654	0	30,580	0	6,82,074	7,12,654								
Total of Month :						7,12,654	0	30,580	0	6,82,074	7,12,654								
Total of DDO 2300002 :						49,98,812	0	1,81,180	0	48,17,632	49,98,812								
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			
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							16,51,412		
(02) Courts Of Assistants To Dcs In Sub-						06.Medical Treatment		Voted-Sixth-Schedule-Khasi											

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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					
<u>Summary of DDO wise expenditure</u>						
2014	00	108	Division Including Nazarat Establishment.	0		2,25,000
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	1,20,342
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries General-Voted	17,22,260
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages General-Voted	11,63,828
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses General-Voted	25,490
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses General-Voted	90,480
						49,98,812

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

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat															
Month of Account:		JUL/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		Total Object Head-- I :			88,767	0	0	0	0	88,767	88,767	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	364	Voucher	1,17,85,972	0	0	0	1,17,85,972	1,17,85,972			
							Total Object Head-- II :				1,17,85,972	0	0	0	1,17,85,972	1,17,85,972	
					Total Sub Head :								1,18,74,739	0	0	0	1,18,74,739
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	243	Voucher	4,98,000	0	0	0	4,98,000	4,98,000			
						Voted-Sixth-Schedule-Jaintia	332	Voucher	13,74,900	0	0	0	13,74,900	13,74,900			
							Total Object Head-- 28 :				18,72,900	0	0	0	18,72,900	18,72,900	
					Total Sub Head :								18,72,900	0	0	0	18,72,900
			Total Minor Head 114 :								1,37,47,639	0	0	0	1,37,47,639	1,37,47,639	
			Total Sub Major Head 0 :								1,37,47,639	0	0	0	1,37,47,639	1,37,47,639	
Total Major Head 2014 :								1,37,47,639	0	0	0	1,37,47,639	1,37,47,639				
Total of Month :								1,37,47,639	0	0	0	1,37,47,639	1,37,47,639				
Month of Account:		AUG/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	14	Voucher	80,814	0	0	0	0	80,814	80,814	

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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/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 :				80,814	0	0	0		80,814	80,814		
					Total Sub Head :				80,814	0	0	0		80,814	80,814		
					Total Minor Head 114 :				80,814	0	0	0		80,814	80,814		
					Total Sub Major Head 0 :				80,814	0	0	0		80,814	80,814		
					Total Major Head 2014 :				80,814	0	0	0		80,814	80,814		
					Total of Month :				80,814	0	0	0		80,814	80,814		
Month of Account:		SEP/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				155	Voucher	80,814	0	0	0		80,814	80,814
					Total Object Head-- 1 :				80,814	0	0	0		80,814	80,814		
					Total Sub Head :				80,814	0	0	0		80,814	80,814		
					Total Minor Head 114 :				80,814	0	0	0		80,814	80,814		
					Total Sub Major Head 0 :				80,814	0	0	0		80,814	80,814		
					Total Major Head 2014 :				80,814	0	0	0		80,814	80,814		
Total of Month :				80,814	0	0	0		80,814	80,814							
Month of Account:		OCT/2023															

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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:		OCT/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	237	Voucher	80,814	0	0	2,200		78,614	80,814									
									Total Object Head-- 1 :										80,814	0	0	2,200	78,614	80,814
									Total Sub Head :										80,814	0	0	2,200	78,614	80,814
									Total Minor Head 114 :										80,814	0	0	2,200	78,614	80,814
									Total Sub Major Head 0 :										80,814	0	0	2,200	78,614	80,814
									Total Major Head 2014 :										80,814	0	0	2,200	78,614	80,814
									Total of Month :										80,814	0	0	2,200	78,614	80,814
Month of Account:		NOV/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	58	Voucher	80,814	0	0	2,200		78,614	80,814									
									Total Object Head-- 1 :										80,814	0	0	2,200	78,614	80,814
									Total Sub Head :										80,814	0	0	2,200	78,614	80,814
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	329	Voucher	1,20,000	0	0	0	1,20,000	1,20,000										
									Voted-Sixth-Schedule-Jaintia	330	Voucher	70,000	0	0	0	70,000	70,000							
									Total Object Head-- 28 :										1,90,000	0	0	0	1,90,000	1,90,000

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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:				NOV/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 :						1,90,000	0	0	0	1,90,000	1,90,000			
				Total Minor Head 114 :						2,70,814	0	0	2,200	2,68,614	2,70,814			
				Total Sub Major Head 0 :						2,70,814	0	0	2,200	2,68,614	2,70,814			
				Total Major Head 2014 :						2,70,814	0	0	2,200	2,68,614	2,70,814			
				Total of Month :						2,70,814	0	0	2,200	2,68,614	2,70,814			
Month of Account:				DEC/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-Jaintia	19	Voucher	82,014	0	0	2,200	79,814	82,014					
					Voted-Sixth-Schedule-Jaintia	503	Voucher	82,014	0	0	2,200	79,814	82,014					
					Total Object Head-- 1 :						1,64,028	0	0	4,400	1,59,628	1,64,028		
					Total Sub Head :						1,64,028	0	0	4,400	1,59,628	1,64,028		
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	329	Voucher	27,64,200	0	0	0	27,64,200	27,64,200				
						Total Object Head-- 28 :						27,64,200	0	0	0	27,64,200	27,64,200	
						Total Sub Head :						27,64,200	0	0	0	27,64,200	27,64,200	

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Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat														
Month of Account:		DEC/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				Total Minor Head	114 :			29,28,228	0	0	4,400	29,23,828	29,28,228	
						Total Sub Major Head	0 :			29,28,228	0	0	4,400	29,23,828	29,28,228	
						Total Major Head	2014 :			29,28,228	0	0	4,400	29,23,828	29,28,228	
						Total of Month	:			29,28,228	0	0	4,400	29,23,828	29,28,228	
						Total of DDO	2300001 :			1,74,18,776	0	0	8,800	1,74,09,976	1,74,18,776	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,74,18,776	
Summary of DDO wise expenditure																
2014	00	114	(02) Legal Remembrancer & His Office			0	(01) Salaries		Voted-Sixth-Schedule-Jaintia							8,05,704
2014	00	114	(02) Legal Remembrancer & His Office			0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia							1,17,85,972
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc			0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia							48,27,100
															1,74,18,776	

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

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

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Demand :		04 ADMINISTRATION OF JUSTICE																										
Department :		Law Department																										
Treasury :		Khliehriat Treasury																										
D.D.O. :		2300002 District And Session Judge																										
Month of Account:		MAY/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014		00		108						Total Minor Head		108 :						5,87,560		0		0 0			5,87,560		5,87,560	
										Total Sub Major Head		0 :						16,27,342		0		0 0			16,27,342		16,27,342	
										Total Major Head		2014 :						16,27,342		0		0 0			16,27,342		16,27,342	
										Total of Month		:						16,27,342		0		0 0			16,27,342		16,27,342	
Month of Account:		JUN/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014		00		105		(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted		20		Voucher				4,16,673		0		0 0			4,16,673		4,16,673	
										General-Voted		38		Voucher				10,797		0		0 0			10,797		10,797	
										General-Voted		397		Voucher				11,000		0		0 0			11,000		11,000	
										General-Voted		71		Voucher				2,66,156		0		0 0			2,66,156		2,66,156	
										General-Voted		72		Voucher				82,476		0		0 0			82,476		82,476	
								Total Object Head--		1 :								7,87,102		0		0 0			7,87,102		7,87,102	
						02. Wages		General-Voted		283		Voucher						48,410		0		0 0			48,410		48,410	
								Total Object Head--		2 :								48,410		0		0 0			48,410		48,410	
								Total Sub Head		:								8,35,512		0		0 0			8,35,512		8,35,512	
								Total Minor Head		105 :								8,35,512		0		0 0			8,35,512		8,35,512	
				108		(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0		(01) Salaries		Voted-Sixth-Schedule-Jaintia		398		Voucher		15,440		0		0 0			15,440		15,440	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	73	Voucher	1,16,055	0	0	0	1,16,055	1,16,055		
									Total Object Head-- 1 :	1,31,495	0	0	0	1,31,495	1,31,495	
									Total Sub Head :	1,31,495	0	0	0	1,31,495	1,31,495	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	70	Voucher	3,07,000	0	0	0	3,07,000	3,07,000		
									Total Object Head-- 1 :	3,07,000	0	0	0	3,07,000	3,07,000	
					02. Wages	General-Voted	285	Voucher	37,850	0	0	0	37,850	37,850		
									Total Object Head-- 2 :	37,850	0	0	0	37,850	37,850	
									Total Sub Head :	3,44,850	0	0	0	3,44,850	3,44,850	
					Total Minor Head 108 :					4,76,345	0	0	0	4,76,345	4,76,345	
					Total Sub Major Head 0 :					13,11,857	0	0	0	13,11,857	13,11,857	
			Total Major Head 2014 :					13,11,857	0	0	0	13,11,857	13,11,857			
Total of Month :					13,11,857	0	0	0	13,11,857	13,11,857						
Month of Account:		JUL/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	141	Voucher	29,360	0	0	0	29,360	29,360		
						General-Voted	150	Voucher	84,676	0	0	0	84,676	84,676		
						General-Voted	151	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:		JUL/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	151			1,20,256	0	0	0	0	1,20,256	1,20,256
						General-Voted	152	Voucher	2,32,932	0	0	0	0	2,32,932	2,32,932	
						General-Voted	153	Voucher	1,45,836	0	0	0	0	1,45,836	1,45,836	
						General-Voted	154	Voucher	2,66,156	0	0	0	0	2,66,156	2,66,156	
						General-Voted	229	Voucher	2,29,080	0	0	0	0	2,29,080	2,29,080	
						General-Voted	387	Voucher	1,67,700	0	0	0	0	1,67,700	1,67,700	
					Total Object Head-- 1 :					12,75,996	0	0	0	0	12,75,996	12,75,996
					02. Wages	General-Voted	303	Voucher	48,410	0	0	0	0	48,410	48,410	
						Total Object Head-- 2 :					48,410	0	0	0	48,410	48,410
					Total Sub Head :					13,24,406	0	0	0	0	13,24,406	13,24,406
		Total Minor Head 105 :					13,24,406	0	0	0	0	13,24,406	13,24,406			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	228	Voucher	1,19,143	0	0	0	0	1,19,143	1,19,143	
						Total Object Head-- 1 :					1,19,143	0	0	0	1,19,143	1,19,143
						Total Sub Head :					1,19,143	0	0	0	1,19,143	1,19,143
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	148	Voucher	33,600	0	0	0	0	33,600	33,600	
						General-Voted	149	Voucher	3,07,000	0	0	0	0	3,07,000	3,07,000	
						General-Voted	156	Voucher	47,436	0	0	0	0	47,436	47,436	
					Total Object Head-- 1 :					3,88,036	0	0	0	3,88,036	3,88,036	
					02. Wages	General-Voted	304	Voucher	43,410	0	0	0	0	43,410	43,410	
						Total Object Head-- 2 :					43,410	0	0	0	43,410	43,410

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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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		Total Sub Head :				4,31,446	0	0		0	4,31,446	4,31,446
					Total Minor Head 108 :				5,50,589	0	0		0	5,50,589	5,50,589
					Total Sub Major Head 0 :				18,74,995	0	0		0	18,74,995	18,74,995
					Total Major Head 2014 :				18,74,995	0	0		0	18,74,995	18,74,995
					Total of Month :				18,74,995	0	0		0	18,74,995	18,74,995
Month of Account:		AUG/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		121	Voucher	2,73,966	0	0		0	2,73,966	2,73,966
					General-Voted		20	Voucher	4,10,029	0	0		0	4,10,029	4,10,029
					General-Voted		210	Voucher	15,88,200	0	0		0	15,88,200	15,88,200
					General-Voted		251	Voucher	39,685	0	0		0	39,685	39,685
					General-Voted		323	Voucher	1,16,412	0	0		0	1,16,412	1,16,412
					General-Voted		68	Voucher	1,25,139	0	0		0	1,25,139	1,25,139
					General-Voted		69	Voucher	74,993	0	0		0	74,993	74,993
					Total Object Head-- 1 :				26,28,424	0	0		0	26,28,424	26,28,424
				02. Wages	General-Voted		227	Voucher	88,700	0	0		0	88,700	88,700

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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/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 :				88,700	0	0	0	0	88,700	88,700
					(13) Office Expenses	General-Voted	321	Voucher	2,31,045	0	0	0	2,31,045	2,31,045		
					Total Object Head-- 13 :				2,31,045	0	0	0	2,31,045	2,31,045		
					14.Rents, Rates And Taxes	General-Voted	322	Voucher	26,50,000	0	0	0	26,50,000	26,50,000		
					Total Object Head-- 14 :				26,50,000	0	0	0	26,50,000	26,50,000		
					Total Sub Head :				55,98,169	0	0	0	55,98,169	55,98,169		
		Total Minor Head 105 :					55,98,169	0	0	0	55,98,169	55,98,169				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	17	Voucher	1,20,331	0	0	0	1,20,331	1,20,331		
					Total Object Head-- 1 :				1,20,331	0	0	0	1,20,331	1,20,331		
					02. Wages	Voted-Sixth-Schedule-Jaintia	223	Voucher	1,06,650	0	0	0	1,06,650	1,06,650		
					Total Object Head-- 2 :				1,06,650	0	0	0	1,06,650	1,06,650		
					Total Sub Head :				2,26,981	0	0	0	2,26,981	2,26,981		
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	120	Voucher	3,10,621	0	0	0	3,10,621	3,10,621
				General-Voted			208	Voucher	15,23,006	0	0	0	15,23,006	15,23,006		
			Total Object Head-- 1 :					18,33,627	0	0	0	18,33,627	18,33,627			
			02. Wages	General-Voted			226	Voucher	41,410	0	0	0	41,410	41,410		
			Total Object Head-- 2 :					41,410	0	0	0	41,410	41,410			
			Total Sub Head :					18,75,037	0	0	0	18,75,037	18,75,037			

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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/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	108			Total Minor Head	108 :		21,02,018	0	0	0	21,02,018	21,02,018					
					Total Sub Major Head	0 :		77,00,187	0	0	0	77,00,187	77,00,187					
					Total Major Head	2014 :		77,00,187	0	0	0	77,00,187	77,00,187					
Total of Month :									77,00,187	0	0	0	77,00,187	77,00,187				
Month of Account:		SEP/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	223	Voucher	2,73,966	0	0	0	2,73,966	2,73,966					
					General-Voted	55	Voucher	92,992	0	0	0	92,992	92,992					
					General-Voted	66	Voucher	6,85,795	0	0	0	6,85,795	6,85,795					
					Total Object Head-- 1 :			10,52,753	0	0	0	10,52,753	10,52,753					
				02. Wages	General-Voted	191	Voucher	88,700	0	0	0	88,700	88,700					
					Total Object Head-- 2 :			88,700	0	0	0	88,700	88,700					
				Total Sub Head :					11,41,453	0	0	0	11,41,453	11,41,453				
			Total Minor Head 105 :					11,41,453	0	0	0	11,41,453	11,41,453					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	116	Voucher	27,339	0	0	0	27,339	27,339				
						Voted-Sixth-Schedule-Jaintia	68	Voucher	1,20,331	0	0	0	1,20,331	1,20,331				

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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/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	0	(01) Salaries						1,47,670	0	0	0		1,47,670	1,47,670		
					02. Wages		Voted-Sixth-Schedule-Jaintia	244	Voucher	26,820	0	0	0	26,820	26,820				

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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/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		266		9,300	0	0	0	0	9,300	9,300
						General-Voted		267	Voucher	6,85,795	0	0	0	0	6,85,795	6,85,795
						General-Voted		269	Voucher	2,73,966	0	0	0	0	2,73,966	2,73,966
					Total Object Head-- 1 :					10,40,355	0	0	0	0	10,40,355	10,40,355
					02. Wages	General-Voted		205	Voucher	88,700	0	0	0	0	88,700	88,700
						Total Object Head-- 2 :					88,700	0	0	0	88,700	88,700
					(13) Office Expenses	General-Voted		344	Voucher	2,36,350	0	0	0	0	2,36,350	2,36,350
						Total Object Head-- 13 :					2,36,350	0	0	0	2,36,350	2,36,350
					Total Sub Head :					13,65,405	0	0	0	0	13,65,405	13,65,405
		Total Minor Head 105 :					13,65,405	0	0	0	0	13,65,405	13,65,405			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		118	Voucher	27,339	0	0	0	0	27,339	27,339
						Voted-Sixth-Schedule-Jaintia		270	Voucher	1,20,331	0	0	0	0	1,20,331	1,20,331
						Total Object Head-- 1 :					1,47,670	0	0	0	1,47,670	1,47,670
					02. Wages	Voted-Sixth-Schedule-Jaintia		207	Voucher	26,820	0	0	0	0	26,820	26,820
						Total Object Head-- 2 :					26,820	0	0	0	26,820	26,820
						Total Sub Head :					1,74,490	0	0	0	1,74,490	1,74,490
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		268	Voucher	3,10,621	0	0	0	0	3,10,621	3,10,621
						Total Object Head-- 1 :					3,10,621	0	0	0	3,10,621	3,10,621

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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/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		206	Voucher	43,410	0	0	0	0	43,410	43,410
Total Object Head-- 2 :										43,410	0	0	0	0	43,410	43,410
Total Sub Head :										3,54,031	0	0	0	0	3,54,031	3,54,031
Total Minor Head 108 :										5,28,521	0	0	0	0	5,28,521	5,28,521
Total Sub Major Head 0 :										18,93,926	0	0	0	0	18,93,926	18,93,926
Total Major Head 2014 :										18,93,926	0	0	0	0	18,93,926	18,93,926
Total of Month :										18,93,926	0	0	0	0	18,93,926	18,93,926
Month of Account:		NOV/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		151	Voucher	6,85,795	0	0	0	0	6,85,795	6,85,795
						General-Voted		153	Voucher	92,992	0	0	0	0	92,992	92,992
						General-Voted		176	Voucher	2,73,966	0	0	0	0	2,73,966	2,73,966
						General-Voted		236	Voucher	7,810	0	0	0	0	7,810	7,810
Total Object Head-- 1 :										10,60,563	0	0	0	0	10,60,563	10,60,563
Total Sub Head :										10,60,563	0	0	0	0	10,60,563	10,60,563
Total Minor Head 105 :										10,60,563	0	0	0	0	10,60,563	10,60,563
		108	(01) Courts Of Deputy	0	(01) Salaries	Voted-Sixth-		155	Voucher	1,20,331	0	0	0	0	1,20,331	1,20,331

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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/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-Jaintia	157	Voucher		24,694	0	0	0		24,694	24,694	
										1,45,025	0	0	0		1,45,025	1,45,025	
										1,45,025	0	0	0		1,45,025	1,45,025	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	177	Voucher		3,15,946	0	0	0		3,15,946	3,15,946	
						General-Voted	276	Voucher		1,764	0	0	0		1,764	1,764	
										3,17,710	0	0	0		3,17,710	3,17,710	
										3,17,710	0	0	0		3,17,710	3,17,710	
										4,62,735	0	0	0		4,62,735	4,62,735	
										15,23,298	0	0	0		15,23,298	15,23,298	
										15,23,298	0	0	0		15,23,298	15,23,298	
			Total of Month :							15,23,298	0	0	0		15,23,298	15,23,298	
Month of Account:		DEC/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	18	Voucher	6,98,395	0	0	0		6,98,395	6,98,395		
						General-Voted	20	Voucher	84,772	0	0	0		84,772	84,772		
						General-Voted	499	Voucher	59,249	0	0	0		59,249	59,249		
						General-Voted	502	Voucher	6,98,395	0	0	0		6,98,395	6,98,395		

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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/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	678	Voucher	31,903	0	0	0	31,903	31,903			
					Total Object Head-- 1 :				15,72,714	0	0	0	15,72,714	15,72,714		
				02. Wages	General-Voted	268	Voucher	1,60,354	0	0	0	1,60,354	1,60,354			
					General-Voted	274	Voucher	17,046	0	0	0	17,046	17,046			
					General-Voted	583	Voucher	88,700	0	0	0	88,700	88,700			
					General-Voted	684	Voucher	15,270	0	0	0	15,270	15,270			
					Total Object Head-- 2 :				2,81,370	0	0	0	2,81,370	2,81,370		
				Total Sub Head :				18,54,084	0	0	0	18,54,084	18,54,084			
				Total Minor Head 105 :				18,54,084	0	0	0	18,54,084	18,54,084			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	17	Voucher	1,22,131	0	0	0	1,22,131	1,22,131		
						Voted-Sixth-Schedule-Jaintia	21	Voucher	27,939	0	0	0	27,939	27,939		
						Voted-Sixth-Schedule-Jaintia	500	Voucher	27,939	0	0	0	27,939	27,939		
						Voted-Sixth-Schedule-Jaintia	501	Voucher	1,22,131	0	0	0	1,22,131	1,22,131		
						Total Object Head-- 1 :				3,00,140	0	0	0	3,00,140	3,00,140	
				02. Wages	Voted-Sixth-Schedule-Jaintia	668	Voucher	1,34,100	0	0	0	1,34,100	1,34,100			
					Total Object Head-- 2 :				1,34,100	0	0	0	1,34,100	1,34,100		
					Total Sub Head :				4,34,240	0	0	0	4,34,240	4,34,240		
						(03) Establishment Of	0	(01) Salaries	General-Voted	16	Voucher	3,15,946	0	0	0	3,15,946

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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/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	588	Voucher	3,24,598	0	0	0	3,24,598	3,24,598	
						General-Voted	616	Voucher	42,810	0	0	0	42,810	42,810	
					Total Object Head-- 1 :				6,83,354	0	0	0	6,83,354	6,83,354	
				02. Wages	General-Voted	669	Voucher	86,820	0	0	0	86,820	86,820		
					Total Object Head-- 2 :				86,820	0	0	0	86,820	86,820	
				(11) Travel Expenses	General-Voted	239	Voucher	24,416	0	0	0	24,416	24,416		
					Total Object Head-- 11 :				24,416	0	0	0	24,416	24,416	
				Total Sub Head :					7,94,590	0	0	0	7,94,590	7,94,590	
				Total Minor Head 108 :					12,28,830	0	0	0	12,28,830	12,28,830	
				Total Sub Major Head 0 :					30,82,914	0	0	0	30,82,914	30,82,914	
				Total Major Head 2014 :					30,82,914	0	0	0	30,82,914	30,82,914	
				Total of Month :					30,82,914	0	0	0	30,82,914	30,82,914	
Total of DDO 2300002 :					2,21,36,786	0	0	0	2,21,36,786	2,21,36,786					
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															
Summary of DDO wise expenditure															
(01) District And Sessions Judges Including						(01) Salaries		General-Voted							

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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	Munsif Courts Etc.,	0		1,15,62,972
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages General-Voted	6,92,700
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses General-Voted	4,67,395
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes General-Voted	26,50,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries Voted-Sixth-Schedule-Jaintia	13,43,584
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages Voted-Sixth-Schedule-Jaintia	2,94,390
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries General-Voted	47,48,169
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages General-Voted	3,53,160
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses General-Voted	24,416
						2,21,36,786

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Khliehriat Treasury																		
D.D.O. :		2300100 Secretary Of The District Legal Services Authority Khliehriat																		
Month of Account:		DEC/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	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries		General-Voted	609	Voucher	58,898	0	0	0	0	58,898	58,898				
							General-Voted	610	Voucher	98,736	0	0	0	0	98,736	98,736				
							General-Voted	611	Voucher	1,66,860	0	0	0	0	1,66,860	1,66,860				
							General-Voted	618	Voucher	15,320	0	0	0	0	15,320	15,320				
							Total Object Head-- 1 :			3,39,814	0	0	0	0	3,39,814	3,39,814				
							Total Sub Head :			3,39,814	0	0	0	0	3,39,814	3,39,814				
							Total Minor Head 800 :			3,39,814	0	0	0	0	3,39,814	3,39,814				
							Total Sub Major Head 0 :			3,39,814	0	0	0	0	3,39,814	3,39,814				
							Total Major Head 2014 :			3,39,814	0	0	0	0	3,39,814	3,39,814				
							Total of Month :			3,39,814	0	0	0	0	3,39,814	3,39,814				
Total of DDO 2300100 :				3,39,814		0	0	0	0	3,39,814	3,39,814									
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																	3,39,814			
Summary of DDO wise expenditure																				
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority			0	(01)-Salaries	General-Voted									3,39,814			
																	3,39,814			

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati															
Month of Account:		APR/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	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.,		(01) Salaries		General-Voted		218	Voucher	1,92,421	0	0	0	1,92,421	1,92,421	
							General-Voted		219	Voucher	99,192	0	0	0	99,192	99,192	
							General-Voted		223	Voucher	94,613	0	5,000	0	89,613	94,613	
							Total Object Head-- I :				3,86,226	0	5,000	0	3,81,226	3,86,226	
							Total Sub Head :				3,86,226	0	5,000	0	3,81,226	3,86,226	
							Total Minor Head 105 :				3,86,226	0	5,000	0	3,81,226	3,86,226	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo		57	Voucher	76,551	0	0	0	76,551	76,551	
							Total Object Head-- I :				76,551	0	0	0	76,551	76,551	
							Total Sub Head :				76,551	0	0	0	76,551	76,551	
							Total Minor Head 108 :				3,75,151	0	0	0	3,75,151	3,75,151	
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries		General-Voted		17	Voucher	2,98,600	0	0	0	2,98,600	2,98,600	
							Total Object Head-- I :				2,98,600	0	0	0	2,98,600	2,98,600	
							Total Sub Head :				2,98,600	0	0	0	2,98,600	2,98,600	
							Total Minor Head 108 :				3,75,151	0	0	0	3,75,151	3,75,151	
		Total Sub Major Head 0 :				8,36,627	1,400	5,000	0	8,30,227	8,35,227						

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:		APR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			8,36,627	1,400	5,000		0	8,30,227	8,35,227
						Total of Month	:			8,36,627	1,400	5,000		0	8,30,227	8,35,227
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		172	Voucher	25,184	0	0		0	25,184	25,184	
					General-Voted		25	Voucher	94,613	0	5,000		0	89,613	94,613	
					General-Voted		26	Voucher	2,66,419	0	0		0	2,66,419	2,66,419	
					Total Object Head-- 1 :				3,86,216	0	5,000		0	3,81,216	3,86,216	
				02. Wages	General-Voted		301	Voucher	20,000	0	0		0	20,000	20,000	
					General-Voted		302	Voucher	13,113	0	0		0	13,113	13,113	
					General-Voted		303	Voucher	13,113	0	0		0	13,113	13,113	
					General-Voted		304	Voucher	11,811	0	0		0	11,811	11,811	
					General-Voted		306	Voucher	11,811	0	0		0	11,811	11,811	
					General-Voted		307	Voucher	11,811	0	0		0	11,811	11,811	
					General-Voted		308	Voucher	11,811	0	0		0	11,811	11,811	
					Total Object Head-- 2 :				93,470	0	0		0	93,470	93,470	
				Total Sub Head :						4,79,686	0	5,000		0	4,74,686	4,79,686
				Total Minor Head 105 :						4,79,686	0	5,000		0	4,74,686	4,79,686
		108	(01) Courts Of Deputy	0	(01) Salaries	Voted-Sixth-		24	Voucher	76,551	0	0		0	76,551	76,551

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

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Demand :				04 ADMINISTRATION OF JUSTICE											
Department :				Law Department											
Treasury				Ampati Sub-Treasury											
D.D.O. :				2300001 Sub-Divisional Officer Judicial Ampati											
Month of Account:				MAY/2023											
Major 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 Sub Head	8009								-	7610			
Total of Month :									10,18,380	1,400	5,000	0		10,11,980	10,16,980
Month of Account:				JUN/2023											
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 Sub Head	8009								-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	105	Voucher	1,92,421	0	0	0	1,92,421	1,92,421		
					General-Voted	106	Voucher	99,192	0	0	0	99,192	99,192		
					General-Voted	14	Voucher	94,613	0	5,000	0	89,613	94,613		
					Total Object Head-- 1 :				3,86,226	0	5,000	0	3,81,226	3,86,226	
				02. Wages	General-Voted	191	Voucher	11,811	0	0	0	11,811	11,811		
					General-Voted	192	Voucher	11,811	0	0	0	11,811	11,811		
					General-Voted	193	Voucher	11,811	0	0	0	11,811	11,811		
					General-Voted	194	Voucher	11,811	0	0	0	11,811	11,811		
					General-Voted	195	Voucher	13,113	0	0	0	13,113	13,113		
					General-Voted	196	Voucher	13,113	0	0	0	13,113	13,113		
					General-Voted	197	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :				93,470	0	0	0	93,470	93,470	
				(13) Office Expenses	General-Voted	24	Voucher	2,61,662	0	0	0	2,61,662	2,61,662		
					Total Object Head-- 13 :				2,61,662	0	0	0	2,61,662	2,61,662	
				Total Sub Head :									7,41,358	0	5,000

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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/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	Total Minor Head 105 :								7,41,358	0	5,000		0	7,36,358	7,41,358	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	13	Voucher		76,551	0	0		0	76,551	76,551	

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Demand : 04 ADMINISTRATION OF JUSTICE																																																																																																																																																														
Department : Law Department																																																																																																																																																														
Treasury Ampati Sub-Treasury																																																																																																																																																														
D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati																																																																																																																																																														
Month of Account: JUN/2023																																																																																																																																																														
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610																																																																																																																													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)																																																																																																																																				
											8009	-	7610																																																																																																																																																	
<table><tr><td colspan="6">2014</td><td>Total Major Head</td><td>2014 :</td><td>12,55,570</td><td>1,400</td><td>5,000</td><td>0</td><td>12,49,170</td><td>12,54,170</td></tr><tr><td colspan="6"></td><td>Total of Month</td><td>:</td><td>12,55,570</td><td>1,400</td><td>5,000</td><td>0</td><td>12,49,170</td><td>12,54,170</td></tr></table>															2014						Total Major Head	2014 :	12,55,570	1,400	5,000	0	12,49,170	12,54,170							Total of Month	:	12,55,570	1,400	5,000	0	12,49,170	12,54,170																																																																																																																				
2014						Total Major Head	2014 :	12,55,570	1,400	5,000	0	12,49,170	12,54,170																																																																																																																																																	
						Total of Month	:	12,55,570	1,400	5,000	0	12,49,170	12,54,170																																																																																																																																																	
Month of Account: JUL/2023																																																																																																																																																														
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610																																																																																																																													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)																																																																																																																																				
											8009	-	7610																																																																																																																																																	
<table><tr><td rowspan="14">2014</td><td rowspan="14">00</td><td rowspan="14">105</td><td rowspan="14">(01) District And Sessions0 Judges Including Munsif Courts Etc.,</td><td rowspan="6">(01) Salaries</td><td>General-Voted</td><td>275</td><td>Voucher</td><td>16,217</td><td>0</td><td>0</td><td>0</td><td>16,217</td><td>16,217</td></tr><tr><td>General-Voted</td><td>278</td><td>Voucher</td><td>51,028</td><td>0</td><td>0</td><td>0</td><td>51,028</td><td>51,028</td></tr><tr><td>General-Voted</td><td>281</td><td>Voucher</td><td>97,149</td><td>0</td><td>5,000</td><td>0</td><td>92,149</td><td>97,149</td></tr><tr><td>General-Voted</td><td>282</td><td>Voucher</td><td>2,73,468</td><td>0</td><td>0</td><td>0</td><td>2,73,468</td><td>2,73,468</td></tr><tr><td>General-Voted</td><td>320</td><td>Voucher</td><td>9,628</td><td>0</td><td>0</td><td>0</td><td>9,628</td><td>9,628</td></tr><tr><td colspan="3">Total Object Head-- 1 :</td><td>4,47,490</td><td>0</td><td>5,000</td><td>0</td><td>4,42,490</td><td>4,47,490</td></tr><tr><td rowspan="8">02. Wages</td><td>General-Voted</td><td>240</td><td>Voucher</td><td>20,000</td><td>0</td><td>0</td><td>0</td><td>20,000</td><td>20,000</td></tr><tr><td>General-Voted</td><td>241</td><td>Voucher</td><td>13,113</td><td>0</td><td>0</td><td>0</td><td>13,113</td><td>13,113</td></tr><tr><td>General-Voted</td><td>242</td><td>Voucher</td><td>13,113</td><td>0</td><td>0</td><td>0</td><td>13,113</td><td>13,113</td></tr><tr><td>General-Voted</td><td>243</td><td>Voucher</td><td>11,811</td><td>0</td><td>0</td><td>0</td><td>11,811</td><td>11,811</td></tr><tr><td>General-Voted</td><td>244</td><td>Voucher</td><td>11,811</td><td>0</td><td>0</td><td>0</td><td>11,811</td><td>11,811</td></tr><tr><td>General-Voted</td><td>245</td><td>Voucher</td><td>11,811</td><td>0</td><td>0</td><td>0</td><td>11,811</td><td>11,811</td></tr><tr><td>General-Voted</td><td>246</td><td>Voucher</td><td>11,811</td><td>0</td><td>0</td><td>0</td><td>11,811</td><td>11,811</td></tr><tr><td colspan="3">Total Object Head-- 2 :</td><td>93,470</td><td>0</td><td>0</td><td>0</td><td>93,470</td><td>93,470</td></tr><tr><td colspan="6">Total Sub Head :</td><td>5,40,960</td><td>0</td><td>5,000</td><td>0</td><td>5,35,960</td><td>5,40,960</td></tr></table>															2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	275	Voucher	16,217	0	0	0	16,217	16,217	General-Voted	278	Voucher	51,028	0	0	0	51,028	51,028	General-Voted	281	Voucher	97,149	0	5,000	0	92,149	97,149	General-Voted	282	Voucher	2,73,468	0	0	0	2,73,468	2,73,468	General-Voted	320	Voucher	9,628	0	0	0	9,628	9,628	Total Object Head-- 1 :			4,47,490	0	5,000	0	4,42,490	4,47,490	02. Wages	General-Voted	240	Voucher	20,000	0	0	0	20,000	20,000	General-Voted	241	Voucher	13,113	0	0	0	13,113	13,113	General-Voted	242	Voucher	13,113	0	0	0	13,113	13,113	General-Voted	243	Voucher	11,811	0	0	0	11,811	11,811	General-Voted	244	Voucher	11,811	0	0	0	11,811	11,811	General-Voted	245	Voucher	11,811	0	0	0	11,811	11,811	General-Voted	246	Voucher	11,811	0	0	0	11,811	11,811	Total Object Head-- 2 :			93,470	0	0	0	93,470	93,470	Total Sub Head :						5,40,960	0	5,000	0	5,35,960	5,40,960
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	275	Voucher	16,217	0	0	0	16,217	16,217																																																																																																																																																	
					General-Voted	278	Voucher	51,028	0	0	0	51,028	51,028																																																																																																																																																	
					General-Voted	281	Voucher	97,149	0	5,000	0	92,149	97,149																																																																																																																																																	
					General-Voted	282	Voucher	2,73,468	0	0	0	2,73,468	2,73,468																																																																																																																																																	
					General-Voted	320	Voucher	9,628	0	0	0	9,628	9,628																																																																																																																																																	
					Total Object Head-- 1 :			4,47,490	0	5,000	0	4,42,490	4,47,490																																																																																																																																																	
				02. Wages	General-Voted	240	Voucher	20,000	0	0	0	20,000	20,000																																																																																																																																																	
					General-Voted	241	Voucher	13,113	0	0	0	13,113	13,113																																																																																																																																																	
					General-Voted	242	Voucher	13,113	0	0	0	13,113	13,113																																																																																																																																																	
					General-Voted	243	Voucher	11,811	0	0	0	11,811	11,811																																																																																																																																																	
					General-Voted	244	Voucher	11,811	0	0	0	11,811	11,811																																																																																																																																																	
					General-Voted	245	Voucher	11,811	0	0	0	11,811	11,811																																																																																																																																																	
					General-Voted	246	Voucher	11,811	0	0	0	11,811	11,811																																																																																																																																																	
					Total Object Head-- 2 :			93,470	0	0	0	93,470	93,470																																																																																																																																																	
Total Sub Head :						5,40,960	0	5,000	0	5,35,960	5,40,960																																																																																																																																																			

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

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:		JUL/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 :								5,40,960	0	5,000	0	5,35,960	5,40,960
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	279	Voucher	10,180	0	0	0	10,180	10,180	
							Voted-Sixth-Schedule-Garo	280	Voucher	78,587	0	0	0	78,587	78,587	
						Total Object Head-- 1 :				88,767	0	0	0	88,767	88,767	
						02. Wages	Voted-Sixth-Schedule-Garo	247	Voucher	11,811	0	0	0	11,811	11,811	
							Total Object Head-- 2 :				11,811	0	0	0	11,811	11,811
			Total Sub Head :				1,00,578	0	0	0	1,00,578	1,00,578				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	178	Voucher	3,07,000	0	0	0	3,07,000	3,07,000		
						General-Voted	315	Voucher	10,23,506	0	0	0	10,23,506	10,23,506		
						General-Voted	316	Voucher	55,342	0	0	0	55,342	55,342		
						Total Object Head-- 1 :				13,85,848	0	0	0	13,85,848	13,85,848	
					02. Wages	General-Voted	336	Voucher	23,241	0	0	0	23,241	23,241		
						General-Voted	337	Voucher	30,000	0	0	0	30,000	30,000		
						General-Voted	338	Voucher	23,241	0	0	0	23,241	23,241		
						Total Object Head-- 2 :				76,482	0	0	0	76,482	76,482	
			Total Sub Head :				14,62,330	0	0	0	14,62,330	14,62,330				
			Total Minor Head 108 :				15,62,908	0	0	0	15,62,908	15,62,908				
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	166	Voucher	77,250	0	0	0	77,250	77,250		

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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/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	Total Object Head-- 1 :				77,250	0	0	0		77,250	77,250
					Total Sub Head :				77,250	0	0	0		77,250	77,250
					Total Minor Head 114 :				77,250	0	0	0		77,250	77,250
					Total Sub Major Head 0 :				21,81,118	0	5,000	0		21,76,118	21,81,118
					Total Major Head 2014 :				21,81,118	0	5,000	0		21,76,118	21,81,118
Total of Month :									21,81,118	0	5,000	0		21,76,118	21,81,118
Month of Account:		AUG/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		145	Voucher	1,96,461	0	0	0		1,96,461	1,96,461
					General-Voted		146	Voucher	1,14,476	0	0	0		1,14,476	1,14,476
					General-Voted		148	Voucher	99,971	0	5,000	0		94,971	99,971
					Total Object Head-- 1 :					4,10,908	0	5,000	0		4,05,908
				02. Wages	General-Voted		222	Voucher	20,000	0	0	0		20,000	20,000
					General-Voted		223	Voucher	13,113	0	0	0		13,113	13,113
					General-Voted		224	Voucher	13,113	0	0	0		13,113	13,113
					General-Voted		225	Voucher	11,811	0	0	0		11,811	11,811
					General-Voted		226	Voucher	11,811	0	0	0		11,811	11,811
					General-Voted		228	Voucher	11,811	0	0	0		11,811	11,811

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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/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	229	Voucher	11,811	0	0	0	11,811	11,811			
					Total Object Head-- 2 :				93,470	0	0	0	93,470	93,470		
					(13) Office Expenses	General-Voted	173	Voucher	6,57,992	0	0	0	6,57,992	6,57,992		
						Total Object Head-- 13 :				6,57,992	0	0	0	6,57,992	6,57,992	
					Total Sub Head :				11,62,370	0	5,000	0	11,57,370	11,62,370		
					Total Minor Head 105 :				11,62,370	0	5,000	0	11,57,370	11,62,370		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	147	Voucher	80,814	0	0	0	80,814	80,814		
						Total Object Head-- 1 :				80,814	0	0	0	80,814	80,814	
				02. Wages	Voted-Sixth-Schedule-Garo	231	Voucher	11,811	0	0	0	11,811	11,811			
					Total Object Head-- 2 :				11,811	0	0	0	11,811	11,811		
					Total Sub Head :				92,625	0	0	0	92,625	92,625		
				0	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	127	Voucher	3,10,621	0	0	0	3,10,621	3,10,621	
							Total Object Head-- 1 :				3,10,621	0	0	0	3,10,621	3,10,621
						02. Wages	General-Voted	270	Voucher	11,811	0	0	0	11,811	11,811	
							General-Voted	271	Voucher	15,000	0	0	0	15,000	15,000	
		General-Voted	272				Voucher	11,811	0	0	0	11,811	11,811			
		Total Object Head-- 2 :					38,622	0	0	0	38,622	38,622				
		(13) Office Expenses	General-Voted				438	Voucher	13,100	0	0	0	13,100	13,100		
		Total Object Head-- 13 :														

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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/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						13,100	0	0	0		13,100	13,100	
						Total Sub Head :					3,62,343	0	0	0		3,62,343	3,62,343	
						Total Minor Head 108 :					4,54,968	0	0	0		4,54,968	4,54,968	
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries						79,478	0	0	0		79,478	79,478	
							Voted-Sixth-Schedule-Garo	125	Voucher									
						Total Object Head-- 1 :					79,478	0	0	0		79,478	79,478	
						Total Sub Head :					79,478	0	0	0		79,478	79,478	
						Total Minor Head 114 :					79,478	0	0	0		79,478	79,478	
						Total Sub Major Head 0 :					16,96,816	0	5,000	0		16,91,816	16,96,816	
						Total Major Head 2014 :					16,96,816	0	5,000	0		16,91,816	16,96,816	
		Total of Month :					16,96,816	0	5,000	0		16,91,816	16,96,816					
Month of Account:		SEP/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		382	Voucher	29,923	0	0	0		29,923	29,923	
							General- Voted		77	Voucher	2,69,716	6,325	0	0		2,63,391	2,63,391	
							General- Voted		79	Voucher	99,971	0	5,000	0		94,971	99,971	
						Total Object Head-- 1 :					3,99,610	6,325	5,000	0		3,88,285	3,93,285	

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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/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	13,113	0	0	0	0	0	13,113	13,113	
					General-Voted		299	Voucher	13,113	0	0	0	0	13,113	13,113		
					General-Voted		300	Voucher	20,000	0	0	0	0	20,000	20,000		
					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		305	Voucher	11,811	0	0	0	0	11,811	11,811		
					General-Voted		306	Voucher	11,811	0	0	0	0	11,811	11,811		
					Total Object Head-- 2 :					93,470	0	0	0	0	93,470	93,470	
		Total Sub Head :					4,93,080	6,325	5,000	0	4,81,755	4,86,755					
		Total Minor Head 105 :					4,93,080	6,325	5,000	0	4,81,755	4,86,755					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		78	Voucher	80,814	0	0	0	0	0	80,814	80,814
						Total Object Head-- 1 :					80,814	0	0	0	80,814	80,814	
				02. Wages	Voted-Sixth-Schedule-Garo		301	Voucher	11,811	0	0	0	0	11,811	11,811		
					Total Object Head-- 2 :					11,811	0	0	0	11,811	11,811		
			Total Sub Head :					92,625	0	0	0	92,625	92,625				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		149	Voucher	3,10,621	0	0	0	0	3,10,621	3,10,621	
						Total Object Head-- 1 :					3,10,621	0	0	0	3,10,621	3,10,621	
				Total Sub Head :					3,10,621	0	0	0	3,10,621	3,10,621			
		Total Minor Head 108 :					4,03,246	0	0	0	4,03,246	4,03,246					

Voucher Wise Expenditure Report
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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/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	420	Voucher	79,478	0	0	0	79,478	79,478		
									Total Object Head-- I :	79,478	0	0	0	79,478	79,478	
									Total Sub Head :	79,478	0	0	0	79,478	79,478	
									Total Minor Head 114 :	79,478	0	0	0	79,478	79,478	
									Total Sub Major Head 0 :	9,75,804	6,325	5,000	0	9,64,479	9,69,479	
									Total Major Head 2014 :	9,75,804	6,325	5,000	0	9,64,479	9,69,479	
									Total of Month :	9,75,804	6,325	5,000	0	9,64,479	9,69,479	
Month of Account:		OCT/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	195	Voucher	52,806	0	0	0	52,806	52,806		
						General-Voted	197	Voucher	99,971	0	5,000	0	94,971	99,971		
						General-Voted	198	Voucher	2,46,180	6,325	0	0	2,39,855	2,39,855		
						Total Object Head-- I :	3,98,957	6,325	5,000	0	3,87,632	3,92,632				
					02. Wages	General-Voted	231	Voucher	13,113	0	0	0	13,113	13,113		
						General-Voted	232	Voucher	13,113	0	0	0	13,113	13,113		
						General-Voted	233	Voucher	11,811	0	0	0	11,811	11,811		
						General-Voted	234	Voucher	11,811	0	0	0	11,811	11,811		

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:		OCT/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.,	02. Wages	General-Voted		235	Voucher	11,811	0	0	0	0	0	11,811	11,811
					General-Voted		236	Voucher	11,811	0	0	0	0	11,811	11,811	
					General-Voted		246	Voucher	20,000	0	0	0	0	20,000	20,000	
					Total Object Head-- 2 :				93,470	0	0	0	0	93,470	93,470	
					Total Sub Head :				4,92,427	6,325	5,000	0	4,81,102	4,86,102		
					Total Minor Head 105 :				4,92,427	6,325	5,000	0	4,81,102	4,86,102		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		196	Voucher	80,814	0	0	0	0	0	80,814	80,814
					Total Object Head-- 1 :				80,814	0	0	0	0	80,814	80,814	
				02. Wages	Voted-Sixth-Schedule-Garo		237	Voucher	11,811	0	0	0	0	11,811	11,811	
					Total Object Head-- 2 :				11,811	0	0	0	0	11,811	11,811	
					Total Sub Head :				92,625	0	0	0	0	92,625	92,625	
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		362	Voucher	3,10,621	0	0	0	0	3,10,621	3,10,621
						Total Object Head-- 1 :				3,10,621	0	0	0	0	3,10,621	3,10,621
					02. Wages	General-Voted		364	Voucher	30,000	0	0	0	0	30,000	30,000
						General-Voted		365	Voucher	23,241	0	0	0	0	23,241	23,241
						General-Voted		366	Voucher	22,860	0	0	0	0	22,860	22,860
						Total Object Head-- 2 :				76,101	0	0	0	0	76,101	76,101
		(11) Travel Expenses	General-Voted			403	Voucher	11,524	0	0	0	0	11,524	11,524		
			General-Voted		404	Voucher	10,824	0	0	0	0	10,824	10,824			

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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/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	General-Voted		405	Voucher	10,804	0	0	0	0	10,804	10,804	
						General-Voted		67	Voucher	21,155	0	0	0	0	21,155	21,155	
						Total Object Head-- 11 :				54,307	0	0	0	0	54,307	54,307	
						Total Sub Head :				4,41,029	0	0	0	0	4,41,029	4,41,029	
		Total Minor Head 108 :				5,33,654	0	0	0	0	5,33,654	5,33,654					
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo		194	Voucher	79,478	0	0	0	0	79,478	79,478	
						Total Object Head-- 1 :				79,478	0	0	0	0	79,478	79,478	
						Total Sub Head :				79,478	0	0	0	0	79,478	79,478	
						Total Minor Head 114 :				79,478	0	0	0	0	79,478	79,478	
		Total Sub Major Head 0 :				11,05,559	6,325	5,000	0	0	10,94,234	10,99,234					
Total Major Head 2014 :						11,05,559	6,325	5,000	0	0	10,94,234	10,99,234					
Total of Month :						11,05,559	6,325	5,000	0	0	10,94,234	10,99,234					
Month of Account:		NOV/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		172	Voucher	23,581	0	0	0	0	23,581	23,581	
						General-Voted		449	Voucher	3,695	0	0	0	0	3,695	3,695	
						General-Voted		82	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:		NOV/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		82		2,49,432	0	0	0	0	2,49,432	2,49,432	
						General-Voted		89	Voucher	99,971	0	5,000	0	94,971	99,971		
					Total Object Head-- 1 :					3,76,679	0	5,000	0	3,71,679	3,76,679		
					02. Wages	General-Voted		282	Voucher	11,811	0	0	0	11,811	11,811		
						General-Voted		284	Voucher	11,811	0	0	0	11,811	11,811		
						General-Voted		286	Voucher	11,811	0	0	0	11,811	11,811		
						General-Voted		287	Voucher	11,811	0	0	0	11,811	11,811		
						General-Voted		288	Voucher	13,113	0	0	0	13,113	13,113		
						General-Voted		289	Voucher	13,113	0	0	0	13,113	13,113		
						General-Voted		290	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :					93,470	0	0	0	93,470	93,470		
					Total Sub Head :					4,70,149	0	5,000	0	4,65,149	4,70,149		
		Total Minor Head 105 :					4,70,149	0	5,000	0	4,65,149	4,70,149					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		83	Voucher	80,814	0	0	0	80,814	80,814		
						Total Object Head-- 1 :					80,814	0	0	0	80,814	80,814	
					02. Wages	Voted-Sixth-Schedule-Garo		303	Voucher	11,811	0	0	0	11,811	11,811		
						Total Object Head-- 2 :					11,811	0	0	0	11,811	11,811	
					Total Sub Head :					92,625	0	0	0	92,625	92,625		
					(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted		394	Voucher	3,15,946	0	0	0	3,15,946	3,15,946

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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/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	Total Object Head-- 1 :			3,15,946	0	0	0	3,15,946	3,15,946	
					02. Wages	General-Voted	246	Voucher	11,811	0	0	0	11,811	11,811	
						General-Voted	247	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted	248	Voucher	11,811	0	0	0	11,811	11,811	
						Total Object Head-- 2 :			38,622	0	0	0	38,622	38,622	
		Total Sub Head :			3,54,568	0	0	0	3,54,568	3,54,568					
		Total Minor Head 108 :			4,47,193	0	0	0	4,47,193	4,47,193					
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	92	Voucher	79,478	0	0	0	79,478	79,478	
					Total Object Head-- 1 :			79,478	0	0	0	79,478	79,478		
					Total Sub Head :			79,478	0	0	0	79,478	79,478		
					Total Minor Head 114 :			79,478	0	0	0	79,478	79,478		
Total Sub Major Head 0 :					9,96,820	0	5,000	0	9,91,820	9,96,820					
Total Major Head 2014 :			9,96,820	0	5,000	0	9,91,820	9,96,820							
Total of Month :			9,96,820	0	5,000	0	9,91,820	9,96,820							
Month of Account:		DEC/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		105	(01) District And Sessions	0	(01) Salaries	General-Voted	112	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:		DEC/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		112		99,971	0	5,000		0	94,971	99,971
						General-Voted		113	Voucher	1,92,695	0	0	0	1,92,695	1,92,695	
						General-Voted		115	Voucher	56,695	0	0	0	56,695	56,695	
						General-Voted		217	Voucher	49,596	0	0	0	49,596	49,596	
						General-Voted		338	Voucher	2,89,804	0	0	0	2,89,804	2,89,804	
					Total Object Head-- 1 :					6,88,761	0	5,000		0	6,83,761	6,88,761
					02. Wages	General-Voted		298	Voucher	20,000	0	0	0	20,000	20,000	
						General-Voted		299	Voucher	13,113	0	0	0	13,113	13,113	
						General-Voted		300	Voucher	13,113	0	0	0	13,113	13,113	
						General-Voted		301	Voucher	11,811	0	0	0	11,811	11,811	
						General-Voted		302	Voucher	11,811	0	0	0	11,811	11,811	
						General-Voted		303	Voucher	11,811	0	0	0	11,811	11,811	
						General-Voted		304	Voucher	11,811	0	0	0	11,811	11,811	
						General-Voted		306	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted		307	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :					1,23,470	0	0		0	1,23,470	1,23,470
					Total Sub Head :					8,12,231	0	5,000		0	8,07,231	8,12,231
		Total Minor Head 105 :					8,12,231	0	5,000		0	8,07,231	8,12,231			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		111	Voucher	80,814	0	0		0	80,814	80,814
						Total Object Head-- 1 :					80,814	0	0		0	80,814
					02. Wages	Voted-Sixth-		305	Voucher	11,811	0	0		0	11,811	11,811

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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/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	02. Wages	Total Object Head-- 2 :				11,811	0	0			0	11,811	11,811
					Total Sub Head :				92,625	0	0			0	92,625	92,625	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	114	Voucher	1,92,673	0	0			0	1,92,673	1,92,673	
						Total Object Head-- 1 :				1,92,673	0	0			0	1,92,673	1,92,673
					02. Wages	General-Voted	311	Voucher	11,430	0	0			0	11,430	11,430	
						General-Voted	312	Voucher	11,430	0	0			0	11,430	11,430	
						General-Voted	313	Voucher	15,000	0	0			0	15,000	15,000	
						Total Object Head-- 2 :				37,860	0	0			0	37,860	37,860
					Total Sub Head :				2,30,533	0	0			0	2,30,533	2,30,533	
			Total Minor Head 108 :								3,23,158	0	0			0	3,23,158
		114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	218	Voucher	79,478	0	0			0	79,478	79,478		
					Voted-Sixth-Schedule-Garo	633	Voucher	79,478	0	0			0	79,478	79,478		
					Total Object Head-- 1 :				1,58,956	0	0			0	1,58,956	1,58,956	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	888	Voucher	29,920	0	0			0	29,920	29,920		
					Voted-Sixth-Schedule-Garo	889	Voucher	33,440	0	0			0	33,440	33,440		
					Voted-Sixth-Schedule-Garo	890	Voucher	31,680	0	0			0	31,680	31,680		
					Voted-Sixth-Schedule-Garo	891	Voucher	31,680	0	0			0	31,680	31,680		
					Voted-Sixth-Schedule-Garo	894	Voucher	26,400	0	0			0	26,400	26,400		

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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:		DEC/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-Garo	898	Voucher	33,440	0	0	0	33,440	33,440		
					Voted-Sixth-Schedule-Garo	900	Voucher	29,920	0	0	0	29,920	29,920		
					Voted-Sixth-Schedule-Garo	901	Voucher	31,350	0	0	0	31,350	31,350		
					Voted-Sixth-Schedule-Garo	902	Voucher	48,070	0	0	0	48,070	48,070		
					Voted-Sixth-Schedule-Garo	903	Voucher	59,840	0	0	0	59,840	59,840		
					Voted-Sixth-Schedule-Garo	904	Voucher	45,760	0	0	0	45,760	45,760		
					Voted-Sixth-Schedule-Garo	905	Voucher	37,180	0	0	0	37,180	37,180		
					Voted-Sixth-Schedule-Garo	906	Voucher	47,190	0	0	0	47,190	47,190		
					Voted-Sixth-Schedule-Garo	907	Voucher	43,264	0	0	0	43,264	43,264		
					Voted-Sixth-Schedule-Garo	908	Voucher	58,240	0	0	0	58,240	58,240		
					Total Object Head-- 11 :			5,87,374	0	0	0	5,87,374	5,87,374		
					Total Sub Head :			7,46,330	0	0	0	7,46,330	7,46,330		
					Total Minor Head 114 :			7,46,330	0	0	0	7,46,330	7,46,330		
					Total Sub Major Head 0 :			18,81,719	0	5,000	0	18,76,719	18,81,719		
					Total Major Head 2014 :			18,81,719	0	5,000	0	18,76,719	18,81,719		
Total of Month :			18,81,719	0	5,000	0	18,76,719	18,81,719							

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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											
		Total of DDO		2300001 :		1,19,48,413	16,850	45,000	0	1,18,86,563	1,19,31,563			
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
		DDO wise Total (Original +Reconcilation+IA) :									1,19,31,563			
Summary of DDO wise expenditure														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted						38,68,423		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted						7,77,760		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted						9,19,654		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo						7,22,490		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo						94,488		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted						37,64,130		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted						3,44,169		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted						54,307		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted						13,100		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo						7,85,668		
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo						5,87,374		

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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
<i>Summary of DDO wise expenditure</i>		
1,19,31,563		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300002 District And Session Judge Ampati														
Month of Account:		DEC/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		634	Voucher	99,971	0	5,000		0	94,971	99,971
						General-Voted		636	Voucher	2,40,271	0	0		0	2,40,271	2,40,271
						General-Voted		637	Voucher	2,89,804	0	0		0	2,89,804	2,89,804
						Total Object Head-- 1 :				6,30,046	0	5,000		0	6,25,046	6,30,046
						Total Sub Head :				6,30,046	0	5,000		0	6,25,046	6,30,046
		Total Minor Head 105 :				6,30,046	0	5,000		0	6,25,046	6,30,046				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		635	Voucher	80,814	0	0		0	80,814	80,814
						Total Object Head-- 1 :				80,814	0	0		0	80,814	80,814
						Total Sub Head :				80,814	0	0		0	80,814	80,814
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		638	Voucher	3,13,736	0	8,018		0	3,05,718	3,13,736
						General-Voted		639	Voucher	1,21,063	0	8,018		0	1,13,045	1,21,063
						General-Voted		947	Voucher	20,138	0	0		0	20,138	20,138
						Total Object Head-- 1 :				4,54,937	0	16,036		0	4,38,901	4,54,937
					02. Wages	General-Voted		712	Voucher	11,811	0	0		0	11,811	11,811
						General-Voted		713	Voucher	11,811	0	0		0	11,811	11,811
						General-Voted		714	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 2 :				38,622	0	0		0	38,622	38,622
						Total Sub Head :				4,93,559	0	16,036		0	4,77,523	4,93,559
		Total Minor Head 108 :				5,74,373	0	16,036		0	5,58,337	5,74,373				

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Ampati Sub-Treasury																		
D.D.O. :		2300002 District And Session Judge Ampati																		
Month of Account:		DEC/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2014	00							Total Sub Major Head	0 :				12,04,419	0		21,036		0	11,83,383	12,04,419
								Total Major Head	2014 :				12,04,419	0		21,036		0	11,83,383	12,04,419
								Total of Month	:				12,04,419	0		21,036		0	11,83,383	12,04,419
								Total of DDO	2300002 :				12,04,419	0		21,036		0	11,83,383	12,04,419
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				12,04,419
Summary of DDO wise expenditure																				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(01) Salaries		General-Voted							6,30,046		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc					0	(01) Salaries		Voted-Sixth-Schedule-Garo							80,814		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	(01) Salaries		General-Voted							4,54,937		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	02. Wages		General-Voted							38,622		
																				12,04,419

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

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Demand : 04 ADMINISTRATION OF JUSTICE																																																	
Department : Law Department																																																	
Treasury Resubelpara Treasury																																																	
D.D.O. : 2300001 Deputy Commissioner Administration Of Justice Resubelpara																																																	
Month of Account: MAY/2023																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																		
<table><tr><td colspan="11">Total of Month :</td><td>73,372</td><td>0</td><td>0</td><td>0</td><td>73,372</td><td>73,372</td></tr></table>															Total of Month :											73,372	0	0	0	73,372	73,372																		
Total of Month :											73,372	0	0	0	73,372	73,372																																	
Month of Account: JUN/2023																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																		
2014	00	114	(02) Legal Remembrancer0 & His Office			(01) Salaries	Voted-Sixth-Schedule-Garo	91	Voucher	73,372	0	0	0	73,372	73,372																																		
											73,372	0	0	0	73,372	73,372																																	
											73,372	0	0	0	73,372	73,372																																	
											73,372	0	0	0	73,372	73,372																																	
											73,372	0	0	0	73,372	73,372																																	
											73,372	0	0	0	73,372	73,372																																	
											73,372	0	0	0	73,372	73,372																																	
Total of Month : 73,372 0 0 0 73,372 73,372																																																	
Month of Account: JUL/2023																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																		
2014	00	114	(02) Legal Remembrancer0 & His Office			(01) Salaries	Voted-Sixth-Schedule-Garo	304	Voucher	75,320	0	0	0	75,320	75,320																																		
							Voted-Sixth-	305	Voucher	9,396	0	0	0	9,396	9,396																																		

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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/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	0	(01) Salaries	Total Object Head-- I :					84,716		0		0		0		84,716		84,716							
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	320	Voucher	19,380	0	0	0	19,380	19,380														
						Voted-Sixth-Schedule-Garo	321	Voucher	54,400	0	0	0	54,400	54,400														
						Voted-Sixth-Schedule-Garo	387	Voucher	43,520	0	0	0	43,520	43,520														
						Voted-Sixth-Schedule-Garo	388	Voucher	46,240	0	0	0	46,240	46,240														
					Total Object Head-- II :					1,63,540		0		0		0		1,63,540		1,63,540								
					Total Sub Head :					2,48,256		0		0		0		2,48,256		2,48,256								
					(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	284	Voucher	2,20,200	0	0	0	2,20,200	2,20,200												
					Total Object Head-- 28 :					2,20,200		0		0		0		2,20,200		2,20,200								
					Total Sub Head :					2,20,200		0		0		0		2,20,200		2,20,200								
					Total Minor Head 114 :					4,68,456		0		0		0		4,68,456		4,68,456								
					Total Sub Major Head 0 :					4,68,456		0		0		0		4,68,456		4,68,456								
Total Major Head 2014 :					4,68,456		0		0		0		4,68,456		4,68,456													
Total of Month :					4,68,456		0		0		0		4,68,456		4,68,456													
Month of Account: AUG/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction by DDO		Deduction Amount (as per A.G. A&E)								
																				8009 - 7610								

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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/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-Garo	122	Voucher	76,656	0	0	0	0	76,656	76,656
						Total Object Head-- 1 :				76,656	0	0	0	0	0	76,656	76,656
						Total Sub Head :				76,656	0	0	0	0	0	76,656	76,656
						Total Minor Head 114 :				76,656	0	0	0	0	0	76,656	76,656
						Total Sub Major Head 0 :				76,656	0	0	0	0	0	76,656	76,656
						Total Major Head 2014 :				76,656	0	0	0	0	0	76,656	76,656
						Total of Month :				76,656	0	0	0	0	0	76,656	76,656
Month of Account:		SEP/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-Garo	64	Voucher	76,656	0	0	0	0	76,656	76,656
						Total Object Head-- 1 :				76,656	0	0	0	0	0	76,656	76,656
						Total Sub Head :				76,656	0	0	0	0	0	76,656	76,656
						Total Minor Head 114 :				76,656	0	0	0	0	0	76,656	76,656
						Total Sub Major Head 0 :				76,656	0	0	0	0	0	76,656	76,656
						Total Major Head 2014 :				76,656	0	0	0	0	0	76,656	76,656

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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/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										76,656	0	0	0	76,656	76,656		
Month of Account:		OCT/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	96	Voucher	76,656	0	0	0	76,656	76,656		
Total Object Head-- 1 :										76,656	0	0	0	76,656	76,656		
Total Sub Head :										76,656	0	0	0	76,656	76,656		
Total Minor Head 114 :										76,656	0	0	0	76,656	76,656		
Total Sub Major Head 0 :										76,656	0	0	0	76,656	76,656		
Total Major Head 2014 :										76,656	0	0	0	76,656	76,656		
Total of Month :										76,656	0	0	0	76,656	76,656		
Month of Account:		NOV/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	172	Voucher	76,656	0	0	0	76,656	76,656		
Total Object Head-- 1 :										76,656	0	0	0	76,656	76,656		

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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:		NOV/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		(11) Travel Expenses			Voted-Sixth-Schedule-Garo	372	Voucher	20,808	0	0		0	20,808	20,808
								Voted-Sixth-Schedule-Garo	373	Voucher	30,400	0	0		0	30,400	30,400
								Voted-Sixth-Schedule-Garo	374	Voucher	33,440	0	0		0	33,440	33,440
								Voted-Sixth-Schedule-Garo	375	Voucher	30,400	0	0		0	30,400	30,400
								Voted-Sixth-Schedule-Garo	376	Voucher	36,480	0	0		0	36,480	36,480
								Voted-Sixth-Schedule-Garo	377	Voucher	48,450	0	0		0	48,450	48,450
								Voted-Sixth-Schedule-Garo	378	Voucher	51,680	0	0		0	51,680	51,680
								Voted-Sixth-Schedule-Garo	379	Voucher	41,990	0	0		0	41,990	41,990
								Voted-Sixth-Schedule-Garo	380	Voucher	18,727	0	0		0	18,727	18,727
								Voted-Sixth-Schedule-Garo	381	Voucher	27,050	0	0		0	27,050	27,050
								Voted-Sixth-Schedule-Garo	382	Voucher	35,360	0	0		0	35,360	35,360
								Voted-Sixth-Schedule-Garo	383	Voucher	32,640	0	0		0	32,640	32,640
								Voted-Sixth-Schedule-Garo	384	Voucher	59,840	0	0		0	59,840	59,840
								Voted-Sixth-Schedule-Garo	385	Voucher	54,400	0	0		0	54,400	54,400
								Voted-Sixth-Schedule-Garo	386	Voucher	35,360	0	0		0	35,360	35,360

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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:		NOV/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		(11) Travel Expenses		Voted-Sixth-Schedule-Garo	387	Voucher	35,360	0	0		0	35,360	35,360			
Total Object Head-- 11 :										5,92,385	0	0		0	5,92,385	5,92,385			
Total Sub Head :										6,69,041	0	0		0	6,69,041	6,69,041			
Total Minor Head 114 :										6,69,041	0	0		0	6,69,041	6,69,041			
Total Sub Major Head 0 :										6,69,041	0	0		0	6,69,041	6,69,041			
Total Major Head 2014 :										6,69,041	0	0		0	6,69,041	6,69,041			
Total of Month :										6,69,041	0	0		0	6,69,041	6,69,041			
Month of Account:		DEC/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	173	Voucher	76,656	0	0		0	76,656	76,656			
										76,656	0	0		0	76,656	76,656			
Total Object Head-- 1 :										1,53,312	0	0		0	1,53,312	1,53,312			
Total Sub Head :										1,53,312	0	0		0	1,53,312	1,53,312			
					(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	290	Voucher	4,800	0	0		0	4,800	4,800		
							Voted-Sixth-Schedule-Garo	291	Voucher	13,200	0	0		0	13,200	13,200			

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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/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-Garo	292	Voucher	96,000	0	0	0	0	96,000	96,000
						Voted-Sixth-Schedule-Garo	293	Voucher	27,600	0	0	0	0	27,600	27,600
						Voted-Sixth-Schedule-Garo	294	Voucher	56,400	0	0	0	0	56,400	56,400
						Voted-Sixth-Schedule-Garo	295	Voucher	24,000	0	0	0	0	24,000	24,000
						Voted-Sixth-Schedule-Garo	296	Voucher	19,200	0	0	0	0	19,200	19,200
						Voted-Sixth-Schedule-Garo	297	Voucher	45,600	0	0	0	0	45,600	45,600
						Voted-Sixth-Schedule-Garo	298	Voucher	23,400	0	0	0	0	23,400	23,400
						Voted-Sixth-Schedule-Garo	299	Voucher	93,000	0	0	0	0	93,000	93,000
						Total Object Head-- 28 :			4,03,200	0	0	0	0	4,03,200	4,03,200
						Total Sub Head :			4,03,200	0	0	0	0	4,03,200	4,03,200
						Total Minor Head 114 :			5,56,512	0	0	0	0	5,56,512	5,56,512
						Total Sub Major Head 0 :			5,56,512	0	0	0	0	5,56,512	5,56,512
Total Major Head 2014 :			5,56,512	0	0	0	0	5,56,512	5,56,512						
Total of Month :			5,56,512	0	0	0	0	5,56,512	5,56,512						
Total of DDO 2300001 :			21,44,093	0	0	0	0	21,44,093	21,44,093						
Reconciliation Portion															

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	2300001 Deputy Commissioner Administration Of Justice Resubelpara						
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						21,44,093	
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	7,64,768
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	7,55,925
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	6,23,400
							21,44,093

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

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

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				1,10,661	0	0	0	1,10,661	1,10,661	
						Total Sub Head :				4,25,324	0	0	0	4,25,324	4,25,324	
						Total Minor Head 108 :				5,52,072	1,000	0	0	5,51,072	5,51,072	
						Total Sub Major Head 0 :				12,80,703	1,000	0	0	12,79,703	12,79,703	
						Total Major Head 2014 :				12,80,703	1,000	0	0	12,79,703	12,79,703	
Total of Month :										12,80,703	1,000	0	0	12,79,703	12,79,703	
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		14	Voucher	1,11,196	0	0	0	0	1,11,196	1,11,196
						General-Voted		208	Voucher	31,267	0	0	0	0	31,267	31,267
						General-Voted		209	Voucher	1,37,409	0	0	0	0	1,37,409	1,37,409
						General-Voted		328	Voucher	15,298	0	0	0	0	15,298	15,298
						General-Voted		515	Voucher	68,459	0	0	0	0	68,459	68,459
						Total Object Head-- 1 :				3,63,629	0	0	0	0	3,63,629	3,63,629
					02. Wages	General-Voted		111	Voucher	20,000	0	0	0	0	20,000	20,000
						General-Voted		166	Voucher	2,02,860	0	0	0	0	2,02,860	2,02,860
						Total Object Head-- 2 :				2,22,860	0	0	0	0	2,22,860	2,22,860

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Resubelpara Treasury																		
D.D.O. :		2300002 District And Session Judge Resubelpara																		
Month of Account:		JUN/2023																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	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 :						5,86,489	0	0	0	5,86,489	5,86,489				
					Total Minor Head 105 :						5,86,489	0	0	0	5,86,489	5,86,489				
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	15	Voucher	1,26,748	1,000	0	0	1,25,748	1,25,748			
		Total Object Head-- 1 :										1,26,748	1,000	0	0	1,25,748	1,25,748			
		Total Sub Head :										1,26,748	1,000	0	0	1,25,748	1,25,748			
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	289	Voucher	1,36,003	0	0	0	1,36,003	1,36,003							
								1,87,526	0	0	0	1,87,526	1,87,526							
								4,91,844	0	0	0	4,91,844	4,91,844							
								6,88,243	0	0	0	6,88,243	6,88,243							
								Total Object Head-- 1 :						15,03,616	0	0	0	15,03,616	15,03,616	
								02. Wages	General-Voted	109	Voucher	15,000	0	0	0	15,000	15,000			
												57,960	0	0	0	57,960	57,960			
												Total Object Head-- 2 :						72,960	0	0
								Total Sub Head :						15,76,576	0	0	0	15,76,576	15,76,576	
								Total Minor Head 108 :						17,03,324	1,000	0	0	17,02,324	17,02,324	
								Total Sub Major Head 0 :						22,89,813	1,000	0	0	22,88,813	22,88,813	
		Total Major Head 2014 :						22,89,813	1,000	0	0	22,88,813	22,88,813							
Total of Month :						22,89,813	1,000	0	0	22,88,813	22,88,813									

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		JUL/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		144	Voucher	2,16,470	0	0	0	0	2,16,470	2,16,470
						General-Voted		145	Voucher	1,33,288	0	0	0	0	1,33,288	1,33,288
						Total Object Head-- 1 :				3,49,758	0	0	0	0	3,49,758	3,49,758
					02. Wages	General-Voted		200	Voucher	2,02,860	0	0	0	0	2,02,860	2,02,860
						General-Voted		203	Voucher	13,041	0	0	0	0	13,041	13,041
						General-Voted		204	Voucher	20,000	0	0	0	0	20,000	20,000
						Total Object Head-- 2 :				2,35,901	0	0	0	0	2,35,901	2,35,901
					Total Sub Head :				5,85,659	0	0	0	0	5,85,659	5,85,659	
					Total Minor Head 105 :				5,85,659	0	0	0	0	5,85,659	5,85,659	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	16,920	0	0	0	0	16,920	16,920
						Voted-Sixth-Schedule-Garo		2	Voucher	1,30,132	1,000	0	0	0	1,29,132	1,29,132
						Total Object Head-- 1 :				1,47,052	1,000	0	0	0	1,46,052	1,46,052
					02. Wages	Voted-Sixth-Schedule-Garo		353	Voucher	67,620	0	0	0	0	67,620	67,620
						Total Object Head-- 2 :				67,620	0	0	0	0	67,620	67,620
					Total Sub Head :				2,14,672	1,000	0	0	0	2,13,672	2,13,672	
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0		(01) Salaries	General-Voted		146	Voucher	3,23,529	0	0	0	0	3,23,529	3,23,529
						Total Object Head-- 1 :				3,23,529	0	0	0	0	3,23,529	3,23,529
					02. Wages	General-Voted		201	Voucher	15,000	0	0	0	0	15,000	15,000
						General-Voted		202	Voucher	57,960	0	0	0	0	57,960	57,960

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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/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 :				72,960	0	0		0	72,960	72,960					
						Total Sub Head :				3,96,489	0	0		0	3,96,489	3,96,489					
						Total Minor Head 108 :				6,11,161	1,000	0		0	6,10,161	6,10,161					
						Total Sub Major Head 0 :				11,96,820	1,000	0		0	11,95,820	11,95,820					
						Total Major Head 2014 :				11,96,820	1,000	0		0	11,95,820	11,95,820					
Total of Month :										11,96,820	1,000	0		0	11,95,820	11,95,820					
Month of Account:		AUG/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		213	Voucher	43,495	0	0		0	43,495	43,495					
						General-Voted		332	Voucher	94,491	0	0		0	94,491	94,491					
						General-Voted		43	Voucher	2,16,470	0	0		0	2,16,470	2,16,470					
						Total Object Head-- 1 :				3,54,456	0	0		0	3,54,456	3,54,456					
					02. Wages	General-Voted		208	Voucher	20,000	0	0		0	20,000	20,000					
						General-Voted		209	Voucher	2,17,350	0	0		0	2,17,350	2,17,350					
						Total Object Head-- 2 :				2,37,350	0	0		0	2,37,350	2,37,350					
					Total Sub Head :										5,91,806	0	0		0	5,91,806	5,91,806
					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:		AUG/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	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	42	Voucher	5,91,806	0	0	0	5,91,806	5,91,806	
									1,33,844	1,000	0	0	1,32,844	1,32,844	
					Total Object Head-- 1 :				1,33,844	1,000	0	0	1,32,844	1,32,844	
					02. Wages	Voted-Sixth-Schedule-Garo	320	Voucher	32,146	0	0	0	32,146	32,146	
									32,146	0	0	0	32,146	32,146	
					Total Object Head-- 2 :				32,146	0	0	0	32,146	32,146	
					Total Sub Head :				1,65,990	1,000	0	0	1,64,990	1,64,990	
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	333	Voucher	2,790	0	0	0	2,790	2,790
							General-Voted	39	Voucher	3,27,491	0	0	0	3,27,491	3,27,491
							General-Voted	40	Voucher	35,462	0	0	0	35,462	35,462
			Total Object Head-- 1 :				3,65,743	0	0	0	3,65,743	3,65,743			
			02. Wages	General-Voted		170	Voucher	7,790	0	0	0	7,790	7,790		
				General-Voted		210	Voucher	57,960	0	0	0	57,960	57,960		
				General-Voted		321	Voucher	15,000	0	0	0	15,000	15,000		
				Total Object Head-- 2 :				80,750	0	0	0	80,750	80,750		
				Total Sub Head :				4,46,493	0	0	0	4,46,493	4,46,493		
			Total Minor Head 108 :				6,12,483	1,000	0	0	6,11,483	6,11,483			
			Total Sub Major Head 0 :				12,04,289	1,000	0	0	12,03,289	12,03,289			
			Total Major Head 2014 :				12,04,289	1,000	0	0	12,03,289	12,03,289			
			Total of Month :				12,04,289	1,000	0	0	12,03,289	12,03,289			

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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/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		124	Voucher	2,16,470	0	0	0	0	2,16,470	2,16,470
						General-Voted		125	Voucher	1,39,488	0	0	0	0	1,39,488	1,39,488
						Total Object Head-- 1 :				3,55,958	0	0	0	0	3,55,958	3,55,958
					02. Wages	General-Voted		164	Voucher	2,17,350	0	0	0	0	2,17,350	2,17,350
						General-Voted		166	Voucher	20,000	0	0	0	0	20,000	20,000
					Total Object Head-- 2 :				2,37,350	0	0	0	0	2,37,350	2,37,350	
					Total Sub Head :				5,93,308	0	0	0	0	5,93,308	5,93,308	
					Total Minor Head 105 :				5,93,308	0	0	0	0	5,93,308	5,93,308	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		126	Voucher	1,33,844	1,000	0	0	0	1,32,844	1,32,844
						Total Object Head-- 1 :				1,33,844	1,000	0	0	0	1,32,844	1,32,844
					02. Wages	Voted-Sixth-Schedule-Garo		165	Voucher	6,762	0	0	0	0	6,762	6,762
						Total Object Head-- 2 :				6,762	0	0	0	0	6,762	6,762
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		372	Voucher	16,560	0	0	0	0	16,560	16,560
						Voted-Sixth-Schedule-Garo		373	Voucher	11,160	0	0	0	0	11,160	11,160
						Voted-Sixth-Schedule-Garo		374	Voucher	31,431	0	0	0	0	31,431	31,431
					Total Object Head-- 11 :				59,151	0	0	0	0	59,151	59,151	
					Total Sub Head :				1,99,757	1,000	0	0	0	1,98,757	1,98,757	
			(03) Establishment Of	0	(01) Salaries	General-Voted		121	Voucher	3,27,491	0	0	0	0	3,27,491	3,27,491

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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/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 :				3,27,491	0	0	0	3,27,491	3,27,491	
					02. Wages	General-Voted	167	Voucher	57,960	0	0	0	57,960	57,960		
					Total Object Head-- 2 :				57,960	0	0	0	57,960	57,960		
					Total Sub Head :				3,85,451	0	0	0	3,85,451	3,85,451		
					Total Minor Head 108 :				5,85,208	1,000	0	0	5,84,208	5,84,208		
					Total Sub Major Head 0 :				11,78,516	1,000	0	0	11,77,516	11,77,516		
					Total Major Head 2014 :				11,78,516	1,000	0	0	11,77,516	11,77,516		
Total of Month :										11,78,516	1,000	0	0	11,77,516	11,77,516	
Month of Account:		OCT/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	42	Voucher	2,16,470	0	0	0	2,16,470	2,16,470		
						General-Voted	44	Voucher	1,30,188	0	0	0	1,30,188	1,30,188		
						Total Object Head-- 1 :				3,46,658	0	0	0	3,46,658	3,46,658	
					02. Wages	General-Voted	230	Voucher	20,000	0	0	0	20,000	20,000		
						General-Voted	232	Voucher	2,02,860	0	0	0	2,02,860	2,02,860		
						Total Object Head-- 2 :				2,22,860	0	0	0	2,22,860	2,22,860	
					Total Sub Head :				5,69,518	0	0	0	5,69,518	5,69,518		

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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/2023																																		
Major Head			Sub Major Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))								
2014 00 105													Total Minor Head 105 :																					
													108 (01) Courts Of Deputy Commissioner, His Assistants.,Etc 0		(01) Salaries		Voted-Sixth-Schedule-Garo		43		Voucher		1,33,844		0		0		0		1,33,844		1,33,844	

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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/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.)
															<u>8009 - 7610</u>				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		Total Object Head-- 1 :							2,16,470	0	0	0	2,16,470	2,16,470	
				02. Wages		General-Voted		226	Voucher		12,258	0	0	0	12,258	12,258			
						General-Voted		393	Voucher		1,96,098	0	0	0	1,96,098	1,96,098			
						Total Object Head-- 2 :					2,08,356	0	0	0	2,08,356	2,08,356			
				(13) Office Expenses		Voted-Sixth-Schedule-Garo		392	Voucher		6,310	0	0	0	6,310	6,310			
						Total Object Head-- 13 :					6,310	0	0	0	6,310	6,310			
						Total Sub Head :					4,31,136	0	0	0	4,31,136	4,31,136			
						Total Minor Head 105 :					4,31,136	0	0	0	4,31,136	4,31,136			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo		83	Voucher		1,33,844	0	0	0	1,33,844	1,33,844		
							Total Object Head-- 1 :					1,33,844	0	0	0	1,33,844	1,33,844		
							Total Sub Head :					1,33,844	0	0	0	1,33,844	1,33,844		
							Total Minor Head 108 :					1,33,844	0	0	0	1,33,844	1,33,844		
							Total Sub Major Head 0 :					5,64,980	0	0	0	5,64,980	5,64,980		
							Total Major Head 2014 :					5,64,980	0	0	0	5,64,980	5,64,980		
Total of Month :												5,64,980	0	0	0	5,64,980	5,64,980		
Month of Account:		DEC/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 :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		DEC/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		223	Voucher	21,300	0	0	0	0	21,300	21,300	
					General-Voted		224	Voucher	23,998	0	0	0	23,998	23,998		
					General-Voted		237	Voucher	2,91,437	0	0	0	2,91,437	2,91,437		
					General-Voted		338	Voucher	52,959	0	0	0	52,959	52,959		
					General-Voted		594	Voucher	8,06,705	0	0	0	8,06,705	8,06,705		
					General-Voted		75	Voucher	5,90,857	0	0	0	5,90,857	5,90,857		
					General-Voted		76	Voucher	1,86,011	0	0	0	1,86,011	1,86,011		
					Total Object Head-- 1 :				19,73,267	0	0	0	19,73,267	19,73,267		
				02. Wages	General-Voted		379	Voucher	1,59,390	0	0	0	1,59,390	1,59,390		
					General-Voted		739	Voucher	1,75,329	0	0	0	1,75,329	1,75,329		
					Total Object Head-- 2 :				3,34,719	0	0	0	3,34,719	3,34,719		
				Total Sub Head :				23,07,986	0	0	0	23,07,986	23,07,986			
		Total Minor Head 105 :				23,07,986	0	0	0	23,07,986	23,07,986					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		602	Voucher	1,33,844	0	0	0	0	1,33,844	1,33,844
						Voted-Sixth-Schedule-Garo		74	Voucher	1,33,844	0	0	0	1,33,844	1,33,844	
						Total Object Head-- 1 :				2,67,688	0	0	0	2,67,688	2,67,688	
				02. Wages	Voted-Sixth-Schedule-Garo		239	Voucher	86,940	0	0	0	86,940	86,940		
					Voted-Sixth-Schedule-Garo		740	Voucher	28,980	0	0	0	28,980	28,980		
					Total Object Head-- 2 :				1,15,920	0	0	0	1,15,920	1,15,920		

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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/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	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	242	Voucher	52,360	0	0	0	0	52,360	52,360	
					Voted-Sixth-Schedule-Garo	244	Voucher	18,600	0	0	0	18,600	18,600		
					Voted-Sixth-Schedule-Garo	245	Voucher	29,040	0	0	0	29,040	29,040		
					Total Object Head-- 11 :			1,00,000	0	0	0	1,00,000	1,00,000		
					Total Sub Head :			4,83,608	0	0	0	4,83,608	4,83,608		
					Total Minor Head 108 :			4,83,608	0	0	0	4,83,608	4,83,608		
					Total Sub Major Head 0 :			27,91,594	0	0	0	27,91,594	27,91,594		
					Total Major Head 2014 :			27,91,594	0	0	0	27,91,594	27,91,594		
					Total of Month :			27,91,594	0	0	0	27,91,594	27,91,594		
					Total of DDO 2300002 :			1,21,96,629	6,000	0	0	1,21,90,629	1,21,90,629		
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															1,21,90,629
Summary of DDO wise expenditure															
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	(01) Salaries	General-Voted								46,29,038
2014	00	105	(01) District And Sessions Judges Including		0	02. Wages	General-Voted								19,36,263

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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>							
Munsif Courts Etc.,							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	6,310
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	13,24,360
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	2,22,448
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1,59,151
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	34,77,196
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	4,35,863
							1,21,90,629

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300003 Chief Judicial Magistarate Resubelpara														
Month of Account:		NOV/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	120	Voucher	3,27,491	0	0	0	0	3,27,491	3,27,491	
						Total Object Head-- 1 :				3,27,491	0	0	0	3,27,491	3,27,491	
					02. Wages	General-Voted	272	Voucher	75,348	0	0	0	0	75,348	75,348	
						Total Object Head-- 2 :				75,348	0	0	0	75,348	75,348	
					(11) Travel Expenses	General-Voted	270	Voucher	27,294	0	0	0	0	27,294	27,294	
						Total Object Head-- 11 :				27,294	0	0	0	27,294	27,294	
					Total Sub Head :				4,30,133	0	0	0	4,30,133	4,30,133		
					Total Minor Head 108 :				4,30,133	0	0	0	4,30,133	4,30,133		
					Total Sub Major Head 0 :				4,30,133	0	0	0	4,30,133	4,30,133		
					Total Major Head 2014 :				4,30,133	0	0	0	4,30,133	4,30,133		
Total of Month :				4,30,133	0	0	0	4,30,133	4,30,133							
Month of Account:		DEC/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	161	Voucher	58,418	0	0	0	0	58,418	58,418	
						General-Voted	163	Voucher	1,98,308	0	0	0	0	1,98,308	1,98,308	
						General-Voted	284	Voucher	15,320	0	0	0	0	15,320	15,320	
						General-Voted	635	Voucher	69,688	0	0	0	0	69,688	69,688	
						General-Voted	636									

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Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury :		Resubelpara Treasury																			
D.D.O. :		2300003 Chief Judicial Magistrate Resubelpara																			
Month of Account:		DEC/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	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		636	Voucher	1,17,646	0	0	0	0	1,17,646	1,17,646					
						General-Voted		637	Voucher	47,959	0	0	0	0	47,959	47,959					
						General-Voted		668	Voucher	1,98,308	0	0	0	0	1,98,308	1,98,308					
						Total Object Head-- 1 :				7,05,647	0	0	0	0	7,05,647	7,05,647					
					02. Wages	General-Voted		241	Voucher	57,960	0	0	0	0	57,960	57,960					
						General-Voted		246	Voucher	28,980	0	0	0	0	28,980	28,980					
						General-Voted		738	Voucher	72,450	0	0	0	0	72,450	72,450					
						Total Object Head-- 2 :				1,59,390	0	0	0	0	1,59,390	1,59,390					
				Total Sub Head :						8,65,037	0	0	0	0	8,65,037	8,65,037					
				Total Minor Head 108 :						8,65,037	0	0	0	0	8,65,037	8,65,037					
Total Sub Major Head 0 :						8,65,037	0	0	0	0	8,65,037	8,65,037									
Total Major Head 2014 :						8,65,037	0	0	0	0	8,65,037	8,65,037									
Total of Month :						8,65,037	0	0	0	0	8,65,037	8,65,037									
Total of DDO 2300003 :						12,95,170	0	0	0	0	12,95,170	12,95,170									
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																	12,95,170				
Summary of DDO wise expenditure																					

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	2300003 Chief Judicial Magistrate Resubelpara						
<u>Summary of DDO wise expenditure</u>							
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	10,33,138
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	2,34,738
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	27,294
							12,95,170

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Resubelpara														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted		72	Voucher	97,269	0	0		0	97,269	97,269
Total Object Head-- I :										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
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted		73	Voucher	97,269	0	0		0	97,269	97,269
Total Object Head-- I :										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														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted		144	Voucher	97,269	0	0	0	0	97,269	97,269
						Total Object Head-- I :				97,269	0	0	0	0	97,269	97,269
						Total Sub Head :				97,269	0	0	0	0	97,269	97,269
						Total Minor Head 800 :				97,269	0	0	0	0	97,269	97,269
						Total Sub Major Head 0 :				97,269	0	0	0	0	97,269	97,269
						Total Major Head 2014 :				97,269	0	0	0	0	97,269	97,269
						Total of Month :				97,269	0	0	0	0	97,269	97,269
Month of Account:		JUL/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	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted		413	Voucher	1,01,025	0	0	0	0	1,01,025	1,01,025
						Total Object Head-- I :				1,01,025	0	0	0	0	1,01,025	1,01,025
						Total Sub Head :				1,01,025	0	0	0	0	1,01,025	1,01,025
						Total Minor Head 800 :				1,01,025	0	0	0	0	1,01,025	1,01,025
						Total Sub Major Head 0 :				1,01,025	0	0	0	0	1,01,025	1,01,025
						Total Major Head 2014 :				1,01,025	0	0	0	0	1,01,025	1,01,025
						Total of Month :				1,01,025	0	0	0	0	1,01,025	1,01,025

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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:		AUG/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	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted		37	Voucher	17,750	0	0		0	17,750	17,750
						General-Voted		38	Voucher	12,840	0	0		0	12,840	12,840
						General-Voted		41	Voucher	1,02,807	0	0		0	1,02,807	1,02,807
						Total Object Head-- I :			1,33,397	0	0		0	1,33,397	1,33,397	
						Total Sub Head :			1,33,397	0	0		0	1,33,397	1,33,397	
						Total Minor Head 800 :			1,33,397	0	0		0	1,33,397	1,33,397	
						Total Sub Major Head 0 :			1,33,397	0	0		0	1,33,397	1,33,397	
						Total Major Head 2014 :			1,33,397	0	0		0	1,33,397	1,33,397	
Total of Month :										1,33,397	0	0		0	1,33,397	1,33,397
Month of Account:		SEP/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	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted		128	Voucher	1,02,807	0	0		0	1,02,807	1,02,807
						Total Object Head-- I :			1,02,807	0	0		0	1,02,807	1,02,807	
						Total Sub Head :			1,02,807	0	0		0	1,02,807	1,02,807	
						Total Minor Head 800 :			1,02,807	0	0		0	1,02,807	1,02,807	
						Total Sub Major Head 0 :			1,02,807	0	0		0	1,02,807	1,02,807	

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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:		NOV/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-- I :			1,02,807	0	0	0	1,02,807	1,02,807	
						Total Sub Head :			1,02,807	0	0	0	1,02,807	1,02,807	
						Total Minor Head 800 :			1,02,807	0	0	0	1,02,807	1,02,807	
						Total Sub Major Head 0 :			1,02,807	0	0	0	1,02,807	1,02,807	
						Total Major Head 2014 :			1,02,807	0	0	0	1,02,807	1,02,807	
Total of Month :									1,02,807	0	0	0	1,02,807	1,02,807	
Month of Account:		DEC/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	138	Voucher	1,02,807	0	0	0	1,02,807	1,02,807	
						General-Voted	600	Voucher	1,02,807	0	0	0	1,02,807	1,02,807	
						General-Voted	807	Voucher	99,216	0	0	0	99,216	99,216	
						General-Voted	808	Voucher	1,66,860	0	0	0	1,66,860	1,66,860	
						Total Object Head-- I :			4,71,690	0	0	0	4,71,690	4,71,690	
						Total Sub Head :			4,71,690	0	0	0	4,71,690	4,71,690	
						Total Minor Head 800 :			4,71,690	0	0	0	4,71,690	4,71,690	
Total Sub Major Head 0 :			4,71,690	0	0	0	4,71,690	4,71,690							

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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/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 :			4,71,690	0	0	0	4,71,690	4,71,690	
								Total of Month	:			4,71,690	0	0	0	4,71,690	4,71,690	
								Total of DDO	2300300 :			13,06,340	0	0	0	13,06,340	13,06,340	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																13,06,340		
Summary of DDO wise expenditure																		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority					0	(01)-Salaries		General-Voted				13,06,340			
																13,06,340		

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

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Demand : 04 ADMINISTRATION OF JUSTICE																																															
Department : Law Department																																															
Treasury Mawkyrwat Treasury																																															
D.D.O. : 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District																																															
Month of Account: MAY/2023																																															
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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="10">Total of Month :</td><td>59,579</td><td>0</td><td>0</td><td>0</td><td>59,579</td><td>59,579</td></tr></table>															Total of Month :										59,579	0	0	0	59,579	59,579																	
Total of Month :										59,579	0	0	0	59,579	59,579																																
Month of Account: JUN/2023																																															
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	204	Voucher	57,658	0	0	0	57,658	57,658																																		
					Total Object Head-- 1 :				57,658	0	0	0	57,658	57,658																																	
					Total Sub Head :				57,658	0	0	0	57,658	57,658																																	
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	366	Voucher	6,56,000	0	0	0	6,56,000	6,56,000																																		
					Total Object Head-- 28 :				6,56,000	0	0	0	6,56,000	6,56,000																																	
					Total Sub Head :				6,56,000	0	0	0	6,56,000	6,56,000																																	
			Total Minor Head 114 :				7,13,658	0	0	0	7,13,658	7,13,658																																			
			Total Sub Major Head 0 :				7,13,658	0	0	0	7,13,658	7,13,658																																			
			Total Major Head 2014 :				7,13,658	0	0	0	7,13,658	7,13,658																																			
			Total of Month :				7,13,658	0	0	0	7,13,658	7,13,658																																			
			Month of Account: JUL/2023																																												
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td colspan="7">Deduction Amount (as per A.G. A&E)</td></tr></table>															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)																							
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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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

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/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	464	Voucher	42,100	0	0	0	42,100	42,100		
					Total Object Head-- I :					42,100	0	0	0	42,100	42,100
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	241	Voucher	2,61,120	0	0	0	2,61,120	2,61,120		
					Voted-Sixth-Schedule-Khasi	242	Voucher	4,34,720	0	0	0	4,34,720	4,34,720		
					Voted-Sixth-Schedule-Khasi	243	Voucher	1,04,000	0	0	0	1,04,000	1,04,000		
					Voted-Sixth-Schedule-Khasi	248	Voucher	84,480	0	0	0	84,480	84,480		
					Total Object Head-- II :					8,84,320	0	0	0	8,84,320	8,84,320
			Total Sub Head :					9,26,420	0	0	0	9,26,420	9,26,420		
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	244	Voucher	60,000	0	0	0	60,000	60,000		
					Voted-Sixth-Schedule-Khasi	245	Voucher	54,000	0	0	0	54,000	54,000		
					Voted-Sixth-Schedule-Khasi	246	Voucher	1,20,600	0	0	0	1,20,600	1,20,600		
					Voted-Sixth-Schedule-Khasi	247	Voucher	1,75,200	0	0	0	1,75,200	1,75,200		
					Total Object Head-- 28 :					4,09,800	0	0	0	4,09,800	4,09,800
				Total Sub Head :					4,09,800	0	0	0	4,09,800	4,09,800	
			Total Minor Head 114 :					13,36,220	0	0	0	13,36,220	13,36,220		
			Total Sub Major Head 0 :					13,36,220	0	0	0	13,36,220	13,36,220		

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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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014						Total Major Head	2014 :			13,36,220	0	0		0	13,36,220	13,36,220
						Total of Month	:			13,36,220	0	0		0	13,36,220	13,36,220
Month of Account:			AUG/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	20	Voucher		42,100	0	0		0	42,100	42,100
						Total Object Head-- 1 :			42,100	0	0		0	42,100	42,100	
						Total Sub Head :			42,100	0	0		0	42,100	42,100	
						Total Minor Head 114 :			42,100	0	0		0	42,100	42,100	
						Total Sub Major Head 0 :			42,100	0	0		0	42,100	42,100	
						Total Major Head 2014 :			42,100	0	0		0	42,100	42,100	
						Total of Month :			42,100	0	0		0	42,100	42,100	
Month of Account:			SEP/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	0	50.Other Charges	Voted-Sixth-Schedule-Khasi		339	Voucher	11,508	0	0		0	11,508	11,508

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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:		SEP/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	50.Other Charges		Total Object Head-- 50 :				11,508		0		0		0		11,508		11,508								
								Total Sub Head :				11,508		0		0		0		11,508		11,508								
								Total Minor Head 108 :				11,508		0		0		0		11,508		11,508								
		114	(02) Legal Remembrancer0 & His Office		0	(01) Salaries		Voted-Sixth-Schedule-Khasi		126		Voucher		42,100		0		0		0		42,100		42,100						
								Total Object Head-- 1 :				42,100		0		0		0		42,100		42,100								
								Total Sub Head :				42,100		0		0		0		42,100		42,100								
								Total Minor Head 114 :				42,100		0		0		0		42,100		42,100								
								Total Sub Major Head 0 :				53,608		0		0		0		53,608		53,608								
								Total Major Head 2014 :				53,608		0		0		0		53,608		53,608								
								Total of Month :				53,608		0		0		0		53,608		53,608								
Month of Account:		OCT/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		143		Voucher		42,100		0		0		0		42,100		42,100							
							Voted-Sixth-Schedule-Khasi		188		Voucher		8,030		0		0		0		8,030		8,030							
							Total Object Head-- 1 :				50,130		0		0		0		50,130		50,130									

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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:		NOV/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 :			2,31,700	0	0		0	2,31,700	2,31,700
							Total Major Head	2014 :			2,31,700	0	0		0	2,31,700	2,31,700
							Total of Month	:			2,31,700	0	0		0	2,31,700	2,31,700
Month of Account:		DEC/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		(01) Salaries			Voted-Sixth-Schedule-Khasi	123	Voucher	42,100	0	0		0	42,100	42,100
								Voted-Sixth-Schedule-Khasi	535	Voucher	42,100	0	0		0	42,100	42,100
							Total Object Head--	1 :			84,200	0	0		0	84,200	84,200
							Total Sub Head	:			84,200	0	0		0	84,200	84,200
							Total Minor Head	114 :			84,200	0	0		0	84,200	84,200
							Total Sub Major Head	0 :			84,200	0	0		0	84,200	84,200
							Total Major Head	2014 :			84,200	0	0		0	84,200	84,200
							Total of Month	:			84,200	0	0		0	84,200	84,200
							Total of DDO	2300001 :			26,32,971	0	0		0	26,32,971	26,32,971
Reconciliation Portion																	

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	Mawkyrwat Treasury						
D.D.O. :	2300001 Deputy Commissioner (Judicial) South West Khasi Hills District						
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						26,32,971	
<u>Summary of DDO wise expenditure</u>							
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	11,508
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4,81,743
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	8,84,320
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	12,55,400
							26,32,971

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		2300002 District And Session Judge Mawkyrwat																
Month of Account:		APR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	81	Voucher	1,06,463	0	3,000	0	1,03,463	1,06,463				
									Total Object Head-- 1 :				1,06,463	0	3,000	0	1,03,463	1,06,463
									Total Sub Head :				1,06,463	0	3,000	0	1,03,463	1,06,463
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	128	Voucher	2,98,600	0	0	0	2,98,600	2,98,600				
									Total Object Head-- 1 :				2,98,600	0	0	0	2,98,600	2,98,600
									Total Sub Head :				2,98,600	0	0	0	2,98,600	2,98,600
			Total Minor Head 108 :				4,05,063	0	3,000	0	4,02,063	4,05,063						
			Total Sub Major Head 0 :				4,05,063	0	3,000	0	4,02,063	4,05,063						
			Total Major Head 2014 :				4,05,063	0	3,000	0	4,02,063	4,05,063						
Total of Month :				4,05,063	0	3,000	0	4,02,063	4,05,063									
Month of Account:		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	246	Voucher	1,13,952	0	0	0	1,13,952	1,13,952				
									Total Object Head-- 1 :				1,13,952	0	0	0	1,13,952	1,13,952
					(02) Wages	General-Voted	204	Voucher	40,000	0	0	0	40,000	40,000				
Total Object Head-- 2 :				40,000					0	0	0	40,000	40,000					

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		2300002 District And Session Judge Mawkyrwat															
Month of Account:		MAY/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					Total Sub Head :		1,53,952	0	0	0	1,53,952	1,53,952		
								Total Minor Head 105 :		1,53,952	0	0	0	1,53,952	1,53,952		
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	65	Voucher	1,06,463	0	3,000	0	1,03,463	1,06,463		
		Total Object Head-- 1 :					1,06,463	0	3,000	0	1,03,463	1,06,463					
		02. Wages					Voted-Sixth-Schedule-Khasi	205	Voucher	10,290	0	0	0	10,290	10,290		
					Total Object Head-- 2 :					10,290	0	0	0	10,290	10,290		
					Total Sub Head :					1,16,753	0	3,000	0	1,13,753	1,16,753		
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			0	(01) Salaries	General-Voted	172	Voucher	4,22,325	0	0	0	4,22,325	4,22,325		
							General-Voted	61	Voucher	2,98,600	0	0	0	2,98,600	2,98,600		
							Total Object Head-- 1 :					7,20,925	0	0	0	7,20,925	7,20,925
						02. Wages	General-Voted	206	Voucher	25,290	0	0	0	25,290	25,290		
							Total Object Head-- 2 :					25,290	0	0	0	25,290	25,290
							Total Sub Head :					7,46,215	0	0	0	7,46,215	7,46,215
		Total Minor Head 108 :					8,62,968	0	3,000	0	8,59,968	8,62,968					
		Total Sub Major Head 0 :					10,16,920	0	3,000	0	10,13,920	10,16,920					
		Total Major Head 2014 :					10,16,920	0	3,000	0	10,13,920	10,16,920					
		Total of Month :					10,16,920	0	3,000	0	10,13,920	10,16,920					

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

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		2300002 District And Session Judge Mawkyrwat													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		Total Sub Head :				3,65,890	0	0		0	3,65,890	3,65,890
					Total Minor Head 108 :				4,82,643	0	3,000		0	4,79,643	4,82,643
					Total Sub Major Head 0 :				10,83,382	0	3,000		0	10,80,382	10,83,382
					Total Major Head 2014 :				10,83,382	0	3,000		0	10,80,382	10,83,382
					Total of Month :				10,83,382	0	3,000		0	10,80,382	10,83,382
Month of Account:		JUL/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		122	Voucher	38,180	0	0		0	38,180	38,180
					General-Voted		237	Voucher	59,430	0	0		0	59,430	59,430
					General-Voted		268	Voucher	38,180	0	0		0	38,180	38,180
					General-Voted		411	Voucher	7,552	0	0		0	7,552	7,552
					General-Voted		438	Voucher	30,738	0	0		0	30,738	30,738
					Total Object Head-- 1 :				1,74,080	0	0		0	1,74,080	1,74,080
				02. Wages	General-Voted		167	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	Voted-Sixth-Schedule-Khasi		159	Voucher	3,50,532	0	0		0	3,50,532	3,50,532

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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/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	239	Voucher	78,736	0	0	0	0	0	78,736	78,736				
						Total Object Head-- 13 :									4,29,268	0	0	0	4,29,268	4,29,268
						Total Sub Head :									6,23,348	0	0	0	6,23,348	6,23,348
						Total Minor Head 105 :									6,23,348	0	0	0	6,23,348	6,23,348
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	121	Voucher	1,09,327	0	3,000	0	0	0	1,06,327	1,09,327
										Voted-Sixth-Schedule-Khasi	240	Voucher	14,320	0	0	0	0	14,320	14,320	
		Total Object Head-- 1 :									1,23,647	0	3,000	0	1,20,647	1,23,647				
		02. Wages	Voted-Sixth-Schedule-Khasi	169	Voucher					10,290	0	0	0	0	10,290	10,290				
			Total Object Head-- 2 :									10,290	0	0	0	10,290	10,290			
		Total Sub Head :									1,33,937	0	3,000	0	1,30,937	1,33,937				
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		238	Voucher	8,44,651	0	0	0	0	0	8,44,651	8,44,651				
					General-Voted		437	Voucher	21,445	0	0	0	0	21,445	21,445					
					General-Voted		71	Voucher	3,07,000	0	0	0	0	3,07,000	3,07,000					
					Total Object Head-- 1 :									11,73,096	0	0	0	11,73,096	11,73,096	
					02. Wages	General-Voted	165	Voucher	25,290	0	0	0	0	25,290	25,290					
						Total Object Head-- 2 :									25,290	0	0	0	25,290	25,290
		Total Sub Head :									11,98,386	0	0	0	11,98,386	11,98,386				
		Total Minor Head 108 :									13,32,323	0	3,000	0	13,29,323	13,32,323				

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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/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	Total Sub Major Head 0 :										19,55,671	0	3,000		0	19,52,671	19,55,671
Total Major Head 2014 :											19,55,671	0	3,000		0	19,52,671	19,55,671	
Total of Month :											19,55,671	0	3,000		0	19,52,671	19,55,671	
Month of Account:		AUG/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted			23	Voucher	1,51,409	0	0		0	1,51,409	1,51,409		
					Total Object Head-- 1 :				1,51,409	0	0	0	1,51,409	1,51,409				
				02. Wages	General-Voted			24	Voucher	9,99,000	0	0		0	9,99,000	9,99,000		
					General-Voted			26	Voucher	20,000	0	0		0	20,000	20,000		
					Total Object Head-- 2 :				10,19,000	0	0	0	10,19,000	10,19,000				
				Total Sub Head :							11,70,409	0	0		0	11,70,409	11,70,409	
				Total Minor Head 105 :							11,70,409	0	0		0	11,70,409	11,70,409	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi			22	Voucher	1,12,593	0	3,500		0	1,09,093	1,12,593		
					Total Object Head-- 1 :				1,12,593	0	3,500		0	1,09,093	1,12,593			
				02. Wages	Voted-Sixth-Schedule-Khasi			25	Voucher	9,626	0	0		0	9,626	9,626		
					Total Object Head-- 2 :				9,626	0	0		0	9,626	9,626			

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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/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			Total Sub Head :				1,22,219	0	3,500	0	1,18,719	1,22,219		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			0	(01) Salaries	General-Voted	21	Voucher	3,10,621	0	0	0	3,10,621	3,10,621	
						Total Object Head-- 1 :				3,10,621	0	0	0	3,10,621	3,10,621		
							02. Wages	General-Voted	27	Voucher	24,626	0	0	0	24,626	24,626	
						Total Object Head-- 2 :				24,626	0	0	0	24,626	24,626		
						Total Sub Head :				3,35,247	0	0	0	3,35,247	3,35,247		
						Total Minor Head 108 :				4,57,466	0	3,500	0	4,53,966	4,57,466		
						Total Sub Major Head 0 :				16,27,875	0	3,500	0	16,24,375	16,27,875		
						Total Major Head 2014 :				16,27,875	0	3,500	0	16,24,375	16,27,875		
										Total of Month :	16,27,875	0	3,500	0	16,24,375	16,27,875	
Month of Account:		SEP/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	123	Voucher	1,55,243	0	0	0	1,55,243	1,55,243		
						Total Object Head-- 1 :				1,55,243	0	0	0	1,55,243	1,55,243		
							02. Wages	General-Voted	133	Voucher	2,21,150	0	0	0	2,21,150	2,21,150	
						Total Object Head-- 2 :				2,21,150	0	0	0	2,21,150	2,21,150		

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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/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 :					3,76,393	0	0	0	3,76,393	3,76,393									
				Total Minor Head 105 :					3,76,393	0	0	0	3,76,393	3,76,393									
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	125	Voucher	1,12,593	0	3,500	0	1,09,093	1,12,593							
		Total Object Head-- 1 :									1,12,593	0	3,500	0	1,09,093	1,12,593							
		02. Wages	Voted-Sixth-Schedule-Khasi								132	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 :					1,22,883	0	3,500	0	1,19,383	1,22,883
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0								(01) Salaries	General-Voted	128	Voucher	3,10,621	0	0	0	3,10,621	3,10,621			
															Total Object Head-- 1 :					3,10,621	0	0	0
					02. Wages		General-Voted	131	Voucher	25,290					0	0	0	25,290	25,290				
						Total Object Head-- 2 :									25,290	0	0	0	25,290	25,290			
						(11) Travel Expenses				General-Voted					329	Voucher	99,944	0	0	0	99,944	99,944	
					Total Object Head-- 11 :												99,944	0	0	0	99,944	99,944	
		Total Sub Head :					4,35,855	0	0	0	4,35,855	4,35,855											
		Total Minor Head 108 :					5,58,738	0	3,500	0	5,55,238	5,58,738											
		Total Sub Major Head 0 :					9,35,131	0	3,500	0	9,31,631	9,35,131											
		Total Major Head 2014 :					9,35,131	0	3,500	0	9,31,631	9,35,131											

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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/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 :										9,35,131	0	3,500		0	9,31,631	9,35,131		
Month of Account:		OCT/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		123	Voucher	1,55,243	0	0		0	1,55,243	1,55,243		
					Total Object Head-- 1 :					1,55,243	0	0	0	1,55,243	1,55,243			
					02. Wages	General-Voted		225	Voucher	2,01,150	0	0	0	2,01,150	2,01,150			
						General-Voted		227	Voucher	20,000	0	0	0	20,000	20,000			
						Total Object Head-- 2 :					2,21,150	0	0	0	2,21,150	2,21,150		
					Total Sub Head :					3,76,393	0	0	0	3,76,393	3,76,393			
		Total Minor Head 105 :					3,76,393	0	0	0	3,76,393	3,76,393						
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		119	Voucher	1,12,593	0	3,500		0	1,09,093	1,12,593		
					Total Object Head-- 1 :					1,12,593	0	3,500	0	1,09,093	1,12,593			
					02. Wages	Voted-Sixth-Schedule-Khasi		226	Voucher	9,947	0	0	0	9,947	9,947			
						Total Object Head-- 2 :					9,947	0	0	0	9,947	9,947		
						Total Sub Head :					1,22,540	0	3,500	0	1,19,040	1,22,540		
					(03) Establishment Of Chief Judicial Magistrate					0	(01) Salaries	General-Voted		120	Voucher	3,10,621	0	0

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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/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 :				3,10,621	0	0	0	3,10,621	3,10,621	
					02. Wages	General-Voted	228	Voucher	24,947	0	0	0	24,947	24,947		
					Total Object Head-- 2 :				24,947	0	0	0	24,947	24,947		
					(11) Travel Expenses	General-Voted	224	Voucher	21,316	0	0	0	21,316	21,316		
					Total Object Head-- 11 :				21,316	0	0	0	21,316	21,316		
					Total Sub Head :				3,56,884	0	0	0	3,56,884	3,56,884		
					Total Minor Head 108 :				4,79,424	0	3,500	0	4,75,924	4,79,424		
					Total Sub Major Head 0 :				8,55,817	0	3,500	0	8,52,317	8,55,817		
					Total Major Head 2014 :				8,55,817	0	3,500	0	8,52,317	8,55,817		
Total of Month :										8,55,817	0	3,500	0	8,52,317	8,55,817	
Month of Account:		NOV/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	147	Voucher	1,53,327	0	0	0	1,53,327	1,53,327		
					Total Object Head-- 1 :				1,53,327	0	0	0	1,53,327	1,53,327		
					02. Wages	General-Voted	143	Voucher	2,21,150	0	0	0	2,21,150	2,21,150		
					Total Object Head-- 2 :				2,21,150	0	0	0	2,21,150	2,21,150		
					(13) Office Expenses	General-Voted	282	Voucher	37,933	0	0	0	37,933	37,933		

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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/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.,			(13) Office Expenses	Total Object Head-- 13 :					37,933	0		0		0	37,933	37,933
							Total Sub Head :					4,12,410	0		0		0	4,12,410	4,12,410
							Total Minor Head 105 :					4,12,410	0		0		0	4,12,410	4,12,410
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			0	(01) Salaries		Voted-Sixth-Schedule-Khasi	145	Voucher	1,12,593	0		3,500		0	1,09,093	1,12,593
									Voted-Sixth-Schedule-Khasi	339	Voucher	9,578	0		0		0	9,578	9,578
							Total Object Head-- 1 :					1,22,171	0		3,500		0	1,18,671	1,22,171
							02. Wages		Voted-Sixth-Schedule-Khasi	141	Voucher	10,290	0		0		0	10,290	10,290
							Total Object Head-- 2 :					10,290	0		0		0	10,290	10,290
							23. Cost Of Ration		Voted-Sixth-Schedule-Khasi	280	Voucher	3,600	0		0		0	3,600	3,600
									Voted-Sixth-Schedule-Khasi	281	Voucher	5,000	0		0		0	5,000	5,000
							Total Object Head-- 23 :					8,600	0		0		0	8,600	8,600
							Total Sub Head :					1,41,061	0		3,500		0	1,37,561	1,41,061
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			0	(01) Salaries		General-Voted	137	Voucher	3,15,946	0		0		0	3,15,946	3,15,946
							Total Object Head-- 1 :					3,15,946	0		0		0	3,15,946	3,15,946
							02. Wages		General-Voted	142	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 :					3,41,236	0		0		0	3,41,236	3,41,236

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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/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014		00		108				Total Minor Head		108 :								4,82,297		0		3,500 0			4,78,797		4,82,297	
								Total Sub Major Head		0 :								8,94,707		0		3,500 0			8,91,207		8,94,707	
								Total Major Head		2014 :								8,94,707		0		3,500 0			8,91,207		8,94,707	
								Total of Month		:								8,94,707		0		3,500 0			8,91,207		8,94,707	
Month of Account:		DEC/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		122		Voucher		1,57,643		0		0 0			1,57,643		1,57,643			
										General-Voted		421		Voucher		97,013		0		0 0			97,013		97,013			
										General-Voted		541		Voucher		60,630		0		0 0			60,630		60,630			
								Total Object Head--		1 :						3,15,286		0		0 0			3,15,286		3,15,286			
						(02. Wages		General-Voted		121		Voucher		2,21,150		0		0 0			2,21,150		2,21,150					
								General-Voted		543		Voucher		45,456		0		0 0			45,456		45,456					
								General-Voted		551		Voucher		2,21,150		0		0 0			2,21,150		2,21,150					
								Total Object Head--		2 :						4,87,756		0		0 0			4,87,756		4,87,756			
								Total Sub Head		:						8,03,042		0		0 0			8,03,042		8,03,042			
								Total Minor Head		105 :						8,03,042		0		0 0			8,03,042		8,03,042			
				108		(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		227		Voucher		1,14,239		0		3,500 0			1,10,739		1,14,239	

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury		Mawkyrwat Treasury																
D.D.O. :		2300002 District And Session Judge Mawkyrwat																
Month of Account:		DEC/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	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	422	Voucher	1,14,239	0	3,500		0	1,10,739	1,14,239		
					Total Object Head-- 1 :					2,28,478	0	7,000		0	2,21,478	2,28,478		
					02. Wages		Voted-Sixth-Schedule-Khasi	120	Voucher	10,290	0	0		0	10,290	10,290		
							Voted-Sixth-Schedule-Khasi	548	Voucher	9,947	0	0		0	9,947	9,947		
						Total Object Head-- 2 :					20,237	0	0		0	20,237	20,237	
					Total Sub Head :					2,48,715	0	7,000		0	2,41,715	2,48,715		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	226	Voucher	3,24,598	0	0		0	3,24,598	3,24,598		
							General-Voted	420	Voucher	3,24,598	0	0		0	3,24,598	3,24,598		
					Total Object Head-- 1 :					6,49,196	0	0		0	6,49,196	6,49,196		
				02. Wages		General-Voted	119	Voucher	25,290	0	0		0	25,290	25,290			
						General-Voted	545	Voucher	24,947	0	0		0	24,947	24,947			
					Total Object Head-- 2 :					50,237	0	0		0	50,237	50,237		
				(11) Travel Expenses		General-Voted	228	Voucher	69,376	0	0		0	69,376	69,376			
					Total Object Head-- 11 :					69,376	0	0		0	69,376	69,376		
				Total Sub Head :					7,68,809	0	0		0	7,68,809	7,68,809			
			Total Minor Head 108 :					10,17,524	0	7,000		0	10,10,524	10,17,524				
			Total Sub Major Head 0 :					18,20,566	0	7,000		0	18,13,566	18,20,566				
			Total Major Head 2014 :					18,20,566	0	7,000		0	18,13,566	18,20,566				

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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/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 :						18,20,566	0	7,000		0	18,13,566	18,20,566
										Total of DDO	2300002 :					1,05,95,132	0	33,000		0	1,05,62,132	1,05,95,132
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
																DDO wise Total (Original +Reconcilation+IA) :						1,05,95,132
Summary of DDO wise expenditure																						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,						0	(01) Salaries			General-Voted						12,76,450			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,						0	02. Wages			General-Voted						22,50,206			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,						0	(13) Office Expenses			General-Voted						6,39,498			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,						0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						3,50,532			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc						0	(01) Salaries			Voted-Sixth-Schedule-Khasi						11,31,464			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc						0	02. Wages			Voted-Sixth-Schedule-Khasi						91,260			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc						0	23. Cost Of Ration			Voted-Sixth-Schedule-Khasi						8,600			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate						0	(01) Salaries			General-Voted						44,30,226			

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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>												
And Other Judicial Magistrate												
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted						2,26,260
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted						1,90,636
											1,05,95,132	

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

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

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury Dadengiri Sub Treasury																	
D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills																	
Month of Account: JUN/2023																	
Major 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.)
Total of Month : 3,27,087 0 0 0 3,27,087 3,27,087																	
Month of Account: JUL/2023																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
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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/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		17	Voucher	1,39,965	0	0	0	0	1,39,965	1,39,965
						General-Voted		18	Voucher	1,10,204	0	0	0	0	1,10,204	1,10,204
						Total Object Head-- 1 :				2,50,169	0	0	0	0	2,50,169	2,50,169
					02. Wages	General-Voted		19	Voucher	71,840	0	0	0	0	71,840	71,840
						Total Object Head-- 2 :				71,840	0	0	0	0	71,840	71,840
						Total Sub Head :				3,22,009	0	0	0	0	3,22,009	3,22,009
					Total Minor Head 108 :				3,22,009	0	0	0	0	3,22,009	3,22,009	
					Total Sub Major Head 0 :				3,22,009	0	0	0	0	3,22,009	3,22,009	
					Total Major Head 2014 :				3,22,009	0	0	0	0	3,22,009	3,22,009	
					Total of Month :				3,22,009	0	0	0	0	3,22,009	3,22,009	
Month of Account:		SEP/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		137	Voucher	21,332	0	0	0	0	21,332	21,332
						General-Voted		138	Voucher	88,872	0	0	0	0	88,872	88,872
						General-Voted		7	Voucher	1,39,965	0	0	0	0	1,39,965	1,39,965
						Total Object Head-- 1 :				2,50,169	0	0	0	0	2,50,169	2,50,169
					02. Wages	General-Voted		149	Voucher	51,840	0	0	0	0	51,840	51,840
						General-Voted		92								

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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/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	92	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 2 :			71,840	0	0	0	71,840	71,840	
					(13) Office Expenses	General-Voted	188	Voucher	6,27,912	0	0	0	6,27,912	6,27,912	
						General-Voted	189	Voucher	20,135	0	0	0	20,135	20,135	
						Total Object Head-- 13 :			6,48,047	0	0	0	6,48,047	6,48,047	
				Total Sub Head :			9,70,056	0	0	0	9,70,056	9,70,056			
				Total Minor Head 108 :			9,70,056	0	0	0	9,70,056	9,70,056			
				Total Sub Major Head 0 :			9,70,056	0	0	0	9,70,056	9,70,056			
Total Major Head 2014 :			9,70,056	0	0	0	9,70,056	9,70,056							
Total of Month :			9,70,056	0	0	0	9,70,056	9,70,056							
Month of Account:		OCT/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	5	Voucher	1,39,965	0	0	0	1,39,965	1,39,965	
						General-Voted	6	Voucher	1,10,204	0	0	0	1,10,204	1,10,204	
						Total Object Head-- 1 :			2,50,169	0	0	0	2,50,169	2,50,169	
					02. Wages	General-Voted	75	Voucher	71,840	0	0	0	71,840	71,840	
						Total Object Head-- 2 :			71,840	0	0	0	71,840	71,840	

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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/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		Total Sub Head :				3,22,009	0	0	0		3,22,009	3,22,009
					Total Minor Head 108 :				3,22,009	0	0	0		3,22,009	3,22,009
					Total Sub Major Head 0 :				3,22,009	0	0	0		3,22,009	3,22,009
					Total Major Head 2014 :				3,22,009	0	0	0		3,22,009	3,22,009
					Total of Month :				3,22,009	0	0	0		3,22,009	3,22,009
Month of Account:				NOV/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	143	Voucher	28,439	0	0	0		28,439	28,439
						General-Voted	5	Voucher	1,39,965	0	0	0		1,39,965	1,39,965
						General-Voted	6	Voucher	81,765	0	0	0		81,765	81,765
					Total Object Head-- 1 :				2,50,169	0	0	0		2,50,169	2,50,169
					02. Wages	General-Voted	136	Voucher	51,840	0	0	0		51,840	51,840
						General-Voted	137	Voucher	20,000	0	0	0		20,000	20,000
					Total Object Head-- 2 :				71,840	0	0	0		71,840	71,840
					Total Sub Head :				3,22,009	0	0	0		3,22,009	3,22,009
					Total Minor Head 108 :										

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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/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								3,22,009	0	0		0	3,22,009	3,22,009			
Total Sub Major Head 0 :										3,22,009	0	0		0	3,22,009	3,22,009			
Total Major Head 2014 :										3,22,009	0	0		0	3,22,009	3,22,009			
Total of Month :										3,22,009	0	0		0	3,22,009	3,22,009			
Month of Account:		DEC/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	246	Voucher	69,688	0	0		0	69,688	69,688			
							General-Voted	247	Voucher	1,17,646	0	0		0	1,17,646	1,17,646			
							General-Voted	367	Voucher	74,654	0	0		0	74,654	74,654			
							General-Voted	377	Voucher	47,959	0	0		0	47,959	47,959			
							General-Voted	378	Voucher	35,550	0	0		0	35,550	35,550			
							General-Voted	5	Voucher	1,10,204	0	0		0	1,10,204	1,10,204			
						Total Object Head-- 1 :				4,55,701	0	0		0	4,55,701	4,55,701			
				02. Wages			General-Voted	248	Voucher	73,640	0	0		0	73,640	73,640			
							General-Voted	83	Voucher	71,840	0	0		0	71,840	71,840			
Total Object Head-- 2 :										1,45,480	0	0		0	1,45,480	1,45,480			
Total Sub Head :										6,01,181	0	0		0	6,01,181	6,01,181			
Total Minor Head 108 :										6,01,181	0	0		0	6,01,181	6,01,181			

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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/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 :			6,01,181	0	0		0	6,01,181	6,01,181	
							Total Major Head	2014 :			6,01,181	0	0		0	6,01,181	6,01,181	
							Total of Month	:			6,01,181	0	0		0	6,01,181	6,01,181	
							Total of DDO	2300001 :			45,18,187	0	0		0	45,18,187	45,18,187	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	45,18,187	
Summary of DDO wise expenditure																		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(01) Salaries		General-Voted								31,68,300
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	02. Wages		General-Voted								7,01,840
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(13) Office Expenses		General-Voted								6,48,047
																	45,18,187	

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Demand : 04 ADMINISTRATION OF JUSTICE																			
Department : Law Department																			
Treasury Amlarem Sub Treasury																			
D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem																			
Month of Account: APR/2023																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009 - 7610					
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.			(01) Salaries		Voted-Sixth-Schedule-Jaintia	26	Voucher	1,21,002	0	9,000	0	1,12,002	1,21,002			
Total Object Head-- I :											1,21,002	0	9,000	0	1,12,002	1,21,002			
Total Sub Head :											1,21,002	0	9,000	0	1,12,002	1,21,002			
Total Minor Head 108 :											1,21,002	0	9,000	0	1,12,002	1,21,002			
Total Sub Major Head 0 :											1,21,002	0	9,000	0	1,12,002	1,21,002			
Total Major Head 2014 :											1,21,002	0	9,000	0	1,12,002	1,21,002			
Total of Month :											1,21,002	0	9,000	0	1,12,002	1,21,002			
Month of Account: MAY/2023																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009 - 7610					
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.			(01) Salaries		Voted-Sixth-Schedule-Jaintia	13	Voucher	1,21,002	0	9,000	0	1,12,002	1,21,002			
Total Object Head-- I :											1,21,002	0	9,000	0	1,12,002	1,21,002			
Total Sub Head :											1,21,002	0	9,000	0	1,12,002	1,21,002			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			(01) Salaries		General-Voted	87	Voucher	1,06,058	0	0	0	1,06,058	1,06,058			
Total Object Head-- I :											1,06,058	0	0	0	1,06,058	1,06,058			
						02. Wages		General-Voted	88	Voucher	24,095	0	0	0	24,095	24,095			
								General-Voted	89	Voucher	24,095	0	0	0	24,095	24,095			

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

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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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				44,490	0	0		0	44,490	44,490
						Total Sub Head :				44,490	0	0		0	44,490	44,490
						Total Minor Head 108 :				1,65,492	0	9,000		0	1,56,492	1,65,492
						Total Sub Major Head 0 :				1,65,492	0	9,000		0	1,56,492	1,65,492
						Total Major Head 2014 :				1,65,492	0	9,000		0	1,56,492	1,65,492
Total of Month :										1,65,492	0	9,000		0	1,56,492	1,65,492
Month of Account:		JUL/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-Jaintia	94	Voucher	1,24,326	0	9,000		0	1,15,326	1,24,326	
						Voted-Sixth-Schedule-Jaintia	97	Voucher	16,620	0	0		0	16,620	16,620	
						Total Object Head-- 1 :				1,40,946	0	9,000		0	1,31,946	1,40,946
						Total Sub Head :				1,40,946	0	9,000		0	1,31,946	1,40,946
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	98	Voucher	1,24,013	0	0		0	1,24,013	1,24,013	
						Total Object Head-- 1 :				1,24,013	0	0		0	1,24,013	1,24,013
					02. Wages	General-Voted	125	Voucher	20,000	0	0		0	20,000	20,000	

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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/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 :				20,000	0	0	0	20,000	20,000	
						Total Sub Head :				1,44,013	0	0	0	1,44,013	1,44,013	
						Total Minor Head 108 :				2,84,959	0	9,000	0	2,75,959	2,84,959	
						Total Sub Major Head 0 :				2,84,959	0	9,000	0	2,75,959	2,84,959	
						Total Major Head 2014 :				2,84,959	0	9,000	0	2,75,959	2,84,959	
Total of Month :										2,84,959	0	9,000	0	2,75,959	2,84,959	
Month of Account:		AUG/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-Jaintia	81	Voucher	54,644	0	4,000	0	50,644	54,644		
						Voted-Sixth-Schedule-Jaintia	82	Voucher	66,426	0	0	0	66,426	66,426		
						Voted-Sixth-Schedule-Jaintia	83	Voucher	74,500	0	5,000	0	69,500	74,500		
						Total Object Head-- 1 :				1,95,570	0	9,000	0	1,86,570	1,95,570	
						Total Sub Head :				1,95,570	0	9,000	0	1,86,570	1,95,570	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	103	Voucher	5,821	0	0	0	5,821	5,821		
General-Voted	26	Voucher				47,916	0	0	0	47,916	47,916					

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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/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 :			53,737	0	0	0	53,737	53,737										
					02. Wages	General-Voted	84	Voucher	36,340	0	0	0	36,340	36,340										
						General-Voted	85	Voucher	20,000	0	0	0	20,000	20,000										
						General-Voted	86	Voucher	24,095	0	0	0	24,095	24,095										
						General-Voted	87	Voucher	24,095	0	0	0	24,095	24,095										
					Total Object Head-- 2 :			1,04,530	0	0	0	1,04,530	1,04,530											
					Total Sub Head :			1,58,267	0	0	0	1,58,267	1,58,267											
					Total Minor Head 108 :			3,53,837	0	9,000	0	3,44,837	3,53,837											
					Total Sub Major Head 0 :			3,53,837	0	9,000	0	3,44,837	3,53,837											
					Total Major Head 2014 :			3,53,837	0	9,000	0	3,44,837	3,53,837											
Total of Month :			3,53,837	0	9,000	0	3,44,837	3,53,837																
Month of Account:		SEP/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-Jaintia	4	Voucher	1,29,144	0	9,000	0	0	1,20,144	1,29,144									
																Total Object Head-- 1 :			1,29,144	0	9,000	0	1,20,144	1,29,144
																Total Sub Head :			1,29,144	0	9,000	0	1,20,144	1,29,144
			(03) Establishment Of	0	(01) Salaries	General-Voted	2	Voucher	7,811	0	0	0	7,811	7,811										

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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/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		3	Voucher	58,480	0	0	0	58,480	58,480	
Total Object Head-- 1 :											66,291	0	0	0	66,291	66,291	
					02. Wages		General-Voted		105	Voucher	20,000	0	0	0	20,000	20,000	
							General-Voted		106	Voucher	12,245	0	0	0	12,245	12,245	
							General-Voted		107	Voucher	12,245	0	0	0	12,245	12,245	
							General-Voted		108	Voucher	12,245	0	0	0	12,245	12,245	
							General-Voted		109	Voucher	500	0	0	0	500	500	
							General-Voted		110	Voucher	500	0	0	0	500	500	
Total Object Head-- 2 :											57,735	0	0	0	57,735	57,735	
Total Sub Head :											1,24,026	0	0	0	1,24,026	1,24,026	
Total Minor Head 108 :											2,53,170	0	9,000	0	2,44,170	2,53,170	
Total Sub Major Head 0 :											2,53,170	0	9,000	0	2,44,170	2,53,170	
Total Major Head 2014 :											2,53,170	0	9,000	0	2,44,170	2,53,170	
Total of Month :											2,53,170	0	9,000	0	2,44,170	2,53,170	
Month of Account: OCT/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	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		94	Voucher	1,29,144	0	9,000	0	1,20,144	1,29,144	

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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/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	Total Object Head-- 1 :				1,29,144	0	9,000	0		1,20,144	1,29,144					
					Total Sub Head :				1,29,144	0	9,000	0		1,20,144	1,29,144						
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	8	Voucher		58,480	0	0	0		58,480	58,480					
									Total Object Head-- 1 :				58,480	0	0	0		58,480	58,480		
									Total Sub Head :				58,480	0	0	0		58,480	58,480		
									Total Minor Head 108 :				1,87,624	0	9,000	0		1,78,624	1,87,624		
					Total Sub Major Head 0 :				1,87,624	0	9,000	0		1,78,624	1,87,624						
					Total Major Head 2014 :				1,87,624	0	9,000	0		1,78,624	1,87,624						
Total of Month :					1,87,624				0	9,000	0		1,78,624	1,87,624							
Month of Account:					NOV/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	30	Voucher		1,29,144	0	9,000	0		1,20,144	1,29,144				
	Total Object Head-- 1 :									1,29,144	0	9,000	0		1,20,144	1,29,144					
	(13) Office Expenses					Voted-Sixth-Schedule-Jaintia	119	Voucher		22,350	0	0	0		22,350	22,350					
									Total Object Head-- 13 :				22,350	0	0	0		22,350	22,350		

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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/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.				Total Sub Head :								1,51,494		0		9,000			0			1,42,494		1,51,494	
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries		General-Voted		105		Voucher		7,093		0		0			0			7,093		7,093	
												General-Voted		86		Voucher		46,897		0		0			0			46,897		46,897	
										Total Object Head-- 1 :								53,990		0		0			0			53,990		53,990	
										02. Wages		General-Voted		106		Voucher		24,095		0		0			0			24,095		24,095	
												General-Voted		107		Voucher		15,010		0		0			0			15,010		15,010	
												General-Voted		108		Voucher		40,000		0		0			0			40,000		40,000	
												General-Voted		109		Voucher		18,170		0		0			0			18,170		18,170	
												General-Voted		122		Voucher		1,200		0		0			0			1,200		1,200	
										Total Object Head-- 2 :								98,475		0		0			0			98,475		98,475	
										Total Sub Head :								1,52,465		0		0			0			1,52,465		1,52,465	
										Total Minor Head 108 :								3,03,959		0		9,000			0			2,94,959		3,03,959	
										Total Sub Major Head 0 :								3,03,959		0		9,000			0			2,94,959		3,03,959	
										Total Major Head 2014 :								3,03,959		0		9,000			0			2,94,959		3,03,959	
										Total of Month :								3,03,959		0		9,000			0			2,94,959		3,03,959	
Month of Account:		DEC/2023																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type				Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)						
																						8009 - 7610									

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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/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	167	Voucher	1,30,344	0	9,000	0	1,21,344	1,30,344				
						Voted-Sixth-Schedule-Jaintia	36	Voucher	1,30,344	0	9,000	0	1,21,344	1,30,344				
						Total Object Head-- 1 :				2,60,688	0	18,000	0	2,42,688	2,60,688			
						Total Sub Head :				2,60,688	0	18,000	0	2,42,688	2,60,688			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	110	Voucher	46,338	0	0	0	46,338	46,338				
						Voted-Sixth-Schedule-Jaintia	111	Voucher	2,28,690	0	0	0	2,28,690	2,28,690				
						General-Voted	165	Voucher	32,176	0	0	0	32,176	32,176				
						Voted-Sixth-Schedule-Jaintia	166	Voucher	73,842	0	0	0	73,842	73,842				
						General-Voted	85	Voucher	59,680	0	0	0	59,680	59,680				
						Total Object Head-- 1 :				4,40,726	0	0	0	4,40,726	4,40,726			
					02. Wages	General-Voted	124	Voucher	11,850	0	0	0	11,850	11,850				
						General-Voted	125	Voucher	20,000	0	0	0	20,000	20,000				
						General-Voted	168	Voucher	5,925	0	0	0	5,925	5,925				
						General-Voted	169	Voucher	9,085	0	0	0	9,085	9,085				
						General-Voted	170	Voucher	11,850	0	0	0	11,850	11,850				
						General-Voted	171	Voucher	11,850	0	0	0	11,850	11,850				
						Total Object Head-- 2 :				70,560	0	0	0	70,560	70,560			
			Total Sub Head :				5,11,286	0	0	0	5,11,286	5,11,286						

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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/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	Total Minor Head 108 :								7,71,974	0	18,000		0	7,53,974	7,71,974		
			Total Sub Major Head 0 :								7,71,974	0	18,000		0	7,53,974	7,71,974		
			Total Major Head 2014 :								7,71,974	0	18,000		0	7,53,974	7,71,974		
					Total of Month :								7,71,974	0	18,000		0	7,53,974	7,71,974
					Total of DDO 2300001 :								27,81,362	0	90,000		0	26,91,362	27,81,362
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	27,81,362		
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							13,47,642		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia							22,350		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(01) Salaries		General-Voted							5,54,425		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(01) Salaries		Voted-Sixth-Schedule-Jaintia							3,48,870		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	02. Wages		General-Voted							5,08,075		

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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
<i>Summary of DDO wise expenditure</i>		
27,81,362		

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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:		DEC/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	4448	Voucher	3,19,200	0	0		0	3,19,200	3,19,200
Total Object Head-- 28 :									3,19,200	0	0		0	3,19,200	3,19,200
Total Sub Head :									3,19,200	0	0		0	3,19,200	3,19,200
Total Minor Head 114 :									3,19,200	0	0		0	3,19,200	3,19,200
Total Sub Major Head 0 :									3,19,200	0	0		0	3,19,200	3,19,200
Total Major Head 2014 :									3,19,200	0	0		0	3,19,200	3,19,200
Total of Month :									3,19,200	0	0		0	3,19,200	3,19,200
Total of DDO 2700005 :									3,19,200	0	0		0	3,19,200	3,19,200
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															3,19,200
Summary of DDO wise expenditure															
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi									3,19,200
															3,19,200

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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:		DEC/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	(11) Travel Expenses		Voted-Sixth-Schedule-Garo	181	Voucher	40,480	0	0	0	0	40,480	40,480
						Voted-Sixth-Schedule-Garo	182	Voucher	47,520	0	0	0	0	47,520	47,520
						Voted-Sixth-Schedule-Garo	183	Voucher	68,640	0	0	0	0	68,640	68,640
						Voted-Sixth-Schedule-Garo	184	Voucher	17,600	0	0	0	0	17,600	17,600
						Voted-Sixth-Schedule-Garo	185	Voucher	3,520	0	0	0	0	3,520	3,520
						Voted-Sixth-Schedule-Garo	186	Voucher	62,040	0	0	0	0	62,040	62,040
						Voted-Sixth-Schedule-Garo	187	Voucher	40,480	0	0	0	0	40,480	40,480
						Voted-Sixth-Schedule-Garo	188	Voucher	70,400	0	0	0	0	70,400	70,400
						Total Object Head-- 11 :			3,50,680	0	0	0	0	3,50,680	3,50,680
						Total Sub Head :			3,50,680	0	0	0	0	3,50,680	3,50,680
						Total Minor Head 114 :			3,50,680	0	0	0	0	3,50,680	3,50,680
						Total Sub Major Head 0 :			3,50,680	0	0	0	0	3,50,680	3,50,680
						Total Major Head 2014 :			3,50,680	0	0	0	0	3,50,680	3,50,680
Total of Month :			3,50,680	0	0	0	0	3,50,680	3,50,680						
Total of DDO 2700001 :			3,50,680	0	0	0	0	3,50,680	3,50,680						
Reconciliation Portion															

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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			
Internal Adjustment of A.G. Office:					
DDO wise Total (Original +Reconcilation+IA) :					3,50,680
<u>Summary of DDO wise expenditure</u>					
2014	00	114 (02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo
					3,50,680
					3,50,680

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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/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	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	132	Voucher	89,050	0	0	0	89,050	89,050								
									Total Object Head-- 13 :	89,050	0	0	0	89,050	89,050							
									Total Sub Head :	89,050	0	0	0	89,050	89,050							
									Total Minor Head 108 :	89,050	0	0	0	89,050	89,050							
									114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	131	Voucher	40,800	0	0	0	40,800	40,800	
																Total Object Head-- 28 :	40,800	0	0	0	40,800	40,800
																Total Sub Head :	40,800	0	0	0	40,800	40,800
		Total Minor Head 114 :	40,800	0	0	0	40,800	40,800														
		Total Sub Major Head 0 :	1,29,850	0	0	0	1,29,850	1,29,850														
		Total Major Head 2014 :	1,29,850	0	0	0	1,29,850	1,29,850														
		Total of Month :	1,29,850	0	0	0	1,29,850	1,29,850														
Month of Account:		DEC/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	220	Voucher	92,400	0	0	0	92,400	92,400								
									Total Object Head-- 28 :	92,400	0	0	0	92,400	92,400							

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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:		DEC/2023																
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	114	(04) Public Prosecutor/Govt. Pleaders Etc				Total Sub Head :				92,400	0		0		0	92,400	92,400
							Total Minor Head 114 :				92,400	0		0		0	92,400	92,400
							Total Sub Major Head 0 :				92,400	0		0		0	92,400	92,400
							Total Major Head 2014 :				92,400	0		0		0	92,400	92,400
							Total of Month :				92,400	0		0		0	92,400	92,400
							Total of DDO 2700001 :				2,22,250	0		0		0	2,22,250	2,22,250
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	2,22,250	
Summary of DDO wise expenditure																		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia								89,050
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc				0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia								1,33,200
																		2,22,250