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

Up to Accounting Month June of Financial Year 2024-2025

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Run Date : 23/07/2024

_	_													
Deman	d:	04 ADMIN	IISTRA	TION OF JUSTICE										
Departn	ment :	Law Departme	ent											
Treasur	ry	Shillong (North	h) Trea	sury										
D.D.O. :	:	2300001 Adv	ocate G	eneral Meghalaya										
Month of	f Accou	nt: APR/2024												
Major Sub I Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head		24				(State)		8009	- 7610		(A.G.)
2014 00	- 1	01) Advocate General &	0	(01) Salaries		General-Voted	1684	Voucher	81,488	0	0	0	81,488	81,488
		dditional Advocate eneral And Their				General-Voted	1687	Voucher	12,056	0	0	0	12,056	12,056
	1 -	offices				General-Voted	742	Voucher	2,44,106	0	52,000	4,400	1,87,706	2,44,106
						General-Voted	743	Voucher	16,33,530	0	1,40,000	17,600	14,75,930	16,33,530
					Total Object I	Head 1:			19,71,180	0	1,92,000	22,000	17,57,180	19,71,180
					Total Sub Hea	nd:			19,71,180	0	1,92,000	22,000	17,57,180	19,71,180
	10.	. ,	0	(01) Salaries, Sumtuary		General-Voted	1686	Voucher	9,320	0	0	0	9,320	9,320
		dvocates & Their		Allowances		General-Voted	741	Voucher	1,87,090	0	12,000	0	1,75,090	1,87,090
					Total Object I	Head 1 :			1,96,410	0	12,000	0	1,84,410	1,96,410
					Total Sub Hea	ıd:			1,96,410	0	12,000	0	1,84,410	1,96,410
					Total Minor H	Iead 114 :			21,67,590	0	2,04,000	22,000	19,41,590	21,67,590
					Total Sub Maj	jor Head θ :			21,67,590	0	2,04,000	22,000	19,41,590	21,67,590
					Total Major H	lead 2014:			21,67,590	0	2,04,000	22,000	19,41,590	21,67,590
					Total of Mont	h :			21,67,590	0	2,04,000	22,000	19,41,590	21,67,590
Month of	f Accou	nt: MAY/2024												
Head Major	or Sub Minor Sub Sub Object Head ad Major Head Head Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
Head			Head						(00000)		8009	- 7610		
2014 00	- 1	01) Advocate General & dditional Advocate	0	(01) Salaries		General-Voted General-Voted	18 21	Voucher	16,44,318	0	1,55,000	17,600	14,71,718	16,44,318
Visit us at htt	tn//000	gov in/ae/meghalav	0	I.										

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

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<u>U</u> p	to A	ccount	ing Month June of F	inanci	al Year 2024-2025							Run Date	:	23/07/2024	
I)emai	nd:	04 ADMIN	NISTR A	ATION OF JUSTICE										
D	epart	ment :	Law Departm	ent											
Т	reasu	ry	Shillong (Nort	h) Trea	sury										
Ė	.D.O.	:	2300001 Adv	ocate C	General Meghalaya										
M	onth o	of Acco	ount: MAY/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2014	00	114	(01) Advocate General &	0	(01) Salaries		General-Voted	21	Voucher	2,44,106	0	52,000	4,400	1,87,706	2,44,106
			Additional Advocate General And Their				General-Voted	4	Voucher	3,904	0	0	0	3,904	3,904
			Offices			Total Object H	lead 1 :			18,92,328	0	2,07,000	22,000	16,63,328	18,92,328
					02. Wages		General-Voted	2462	Voucher	41,528	0	0	0	41,528	41,528
						Total Object H	lead 2 :			41,528	0	0	0	41,528	41,528
					(13) Office Expenses		General-Voted	2272	Voucher	13,009	0	0	0	13,009	13,009
							General-Voted	2273	Voucher	3,015	0	0	0	3,015	3,015
						Total Object H	lead 13 :			16,024	0	0	0	16,024	16,024
						Total Sub Head	d :			19,49,880	0	2,07,000	22,000	17,20,880	19,49,880
			(05) Senior Govt. Advocates & Their	0	(01) Salaries, Sumtuary Allowances		General-Voted	19	Voucher	1,87,090	0	12,000	0	1,75,090	1,87,090
			Offices Offices		Anowances	Total Object H	lead 1 :			1,87,090	0	12,000	0	1,75,090	1,87,090
						Total Sub Hea	d :			1,87,090	0	12,000	0	1,75,090	1,87,090
						Total Minor H	ead 114:			21,36,970	0	2,19,000	22,000	18,95,970	21,36,970
						Total Sub Maj	or Head 0:			21,36,970	0	2,19,000	22,000	18,95,970	21,36,970
						Total Major H	ead 2014:			21,36,970	0	2,19,000	22,000	18,95,970	21,36,970
						Total of Month	ı :			21,36,970	0	2,19,000	22,000	18,95,970	21,36,970
M	onth o	of Acco	ount: JUN/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction (as per A.C			

Voucher Wise Expenditure Report (for Reconcilation) Figs of the Accountant Convey! (A&F) Mod

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

Up to Accounting Month June of Financial Year 2024-2025

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Run Date: 23/07/2024

De	emar	nd:	04 ADMIN	IISTR <i>A</i>	ATION OF JUSTICE										
De	part	ment :	Law Departme	ent											
Tre	easu	ry	Shillong (Nort	h) Trea	sury										
D.I	D.O.	:	2300001 Adv	ocate C	General Meghalaya										
Mor	nth o	of Accor	unt: JUN/2024												
lead M			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour (A.G.
1.	ieau			пеац								0007	- /010		
014	00	1 1	(01) Advocate General &	0	(01) Salaries		General-Voted	477	Voucher	2,44,106	0	47,000	4,400	1,92,706	2,44,10
			Additional Advocate General And Their				General-Voted	479	Voucher	16,44,318	0	1,55,000	17,600	14,71,718	16,44,31
			Offices			Total Object I	Head 1 :			18,88,424	0	2,02,000	22,000	16,64,424	18,88,42
					02. Wages		General-Voted	1318	Voucher	90,000	0	0	0	90,000	90,00
							General-Voted	1806	Voucher	20,764	0	0	0	20,764	20,76
						Total Object I	Head 2:			1,10,764	0	0	0	1,10,764	1,10,76
					(13) Office Expenses		General-Voted	1481	Voucher	49,584	0	0	0	49,584	49,58
							General-Voted	1482	Voucher	61,265	0	0	0	61,265	61,26
							General-Voted	1807	Voucher	2,381	0	0	0	2,381	2,38
							General-Voted	2567	Voucher	1,507	0	0	0	1,507	1,50
						Total Object I	Head 13:			1,14,737	0	0	0	1,14,737	1,14,73
						Total Sub Hea	nd:			21,13,925	0	2,02,000	22,000	18,89,925	21,13,92
			(05) Senior Govt. Advocates & Their	0	(01) Salaries, Sumtuary Allowances		General-Voted	474	Voucher	1,87,090	0	12,000	0	1,75,090	1,87,09
			Offices		Anowances	Total Object I	Head 1:			1,87,090	0	12,000	0	1,75,090	1,87,09
						Total Sub Hea	ıd:			1,87,090	0	12,000	0	1,75,090	1,87,09
						Total Minor H	Iead 114 :			23,01,015	0	2,14,000	22,000	20,65,015	23,01,01
						Total Sub Ma	jor Head θ :			23,01,015	0	2,14,000	22,000	20,65,015	23,01,01
						Total Major H	Iead 2014 :			23,01,015	0	2,14,000	22,000	20,65,015	23,01,01
						Total of Mont	h :			23,01,015	0	2,14,000	22,000	20,65,015	23,01,01

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

Up to Accounting Month June of Financial Year 2024-2025

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Run Date : 23/07/2024

Demand:	04 ADMINISTRATION OF JUSTICE									
Department :	Law Department									
Treasury	Shillong (North) Treasury									
D.D.O. :	2300001 Advocate General Meghalaya									
	То	tal of DD	O 2300001:		66,05,575	0	6,37,000	66,000	59,02,575	66,05,575
Reconciliation Po	ortion									
Internal Adjustmen	et of A.G. Office:									
		DDO v	vise Total (Original +R	econcilation+IA) :						66,05,575
Summary of DDO w	vise expenditure									
The state of the s	1) Advocate General & Additional Advocate eneral And Their Offices	0 (01) Salaries	General-Voted						57,51,932
	1) Advocate General & Additional Advocate eneral And Their Offices	0 0	02. Wages	General-Voted						1,52,292
,	1) Advocate General & Additional Advocate eneral And Their Offices	0 (13) Office Expenses	General-Voted						1,30,761
2014 00 114 (0:	5) Senior Govt. Advocates & Their Offices		01) Salaries, Sumtuary Allowances	General-Voted						5,70,590
										66,05,575

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Up to A	Accoun	ting Month June of F	<u>inanci</u>	al Year 2024-2025	-						Run Date	::	23/07/2024	
Dema	and :	04 ADMIN	IISTR/	ATION OF JUSTIC	E									
Depar	tment	: Law Departm	ent											
Treasi	ury	Shillong (Nort	h) Trea	asury										
D.D.O). :	2300002 Secr	etary N	Meghalaya State Leg	al Services Author	ority Shillong								
Month	of Acc	count: APR/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2014 00	119	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0	01.Salary		General-Voted	1968	Voucher	3,39,006	0	12,000	0	3,27,006	3,39,006
		Legal Services Authority				General-Voted	1974	Voucher	52,218	1,000	7,210	2,200	41,808	51,218
						General-Voted	1976	Voucher	9,81,046	0	1,21,120	22,000	8,37,926	9,81,046
					Total Object I	Head 1:			13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270
					Total Sub Hea	ad :			13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270
					Total Minor H	Head 119:			13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270
					Total Sub Ma	jor Head θ :			13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270
					Total Major H	Head 2014:			13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270
					Total of Mont	h :			13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270
Month	of Acc	count: MAY/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Hea		u 110uu	Head		Semic				(State)		8009	- 7610		(A.G.))
2014 00	105	(, ,	0	02. Wages		General-Voted	1305	Voucher	1,32,000	0	0	0	1,32,000	1,32,000
		Adalat			Total Object I	Head 2:			1,32,000	0	0	0	1,32,000	1,32,000
					Total Sub Hea	nd:			1,32,000	0	0	0	1,32,000	1,32,000
					Total Minor H	Head 105:			1,32,000	0	0	0	1,32,000	1,32,000
	119	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0	01.Salary		General-Voted	12	Voucher	2,568	0	0	0	2,568	2,568
	1	Legal Services Authority				General-Voted	13	Voucher	48,536	0	0	0	48,536	48,536

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

Up to Accounting Month June of Financial Year 2024-2025

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Run Date:

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I	Dema	nd :	04 ADMI	NISTRA	ATION OF JUSTIC	CE									
D)epar	tment :	Law Departn	nent											
T	reasu	ıry	Shillong (Nor	th) Trea	asury										
i).D.O	.:	2300002 Sec	retary N	Meghalaya State Le	egal Services Author	ority Shillong								
M	onth (of Acco	unt: MAY/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gros Amour
	Head		IIcau	Head		Semie				(State)		8009	- 7610		(A.G.)
2014	00		(02) Meghalaya State	0	01.Salary		General-Voted	29	Voucher	52,218	1,000	7,210	2,200	41,808	51,21
]	Legal Services Authority				General-Voted	30	Voucher	9,81,046	0	1,16,620	22,000	8,42,426	9,81,04
							General-Voted	539	Voucher	15,494	0	0	0	15,494	15,49
							General-Voted	541	Voucher	3,39,006	0	12,000	0	3,27,006	3,39,00
						Total Object 1	Head 1:			14,38,868	1,000	1,35,830	24,200	12,77,838	14,37,86
						Total Sub Hea	ad :			14,38,868	1,000	1,35,830	24,200	12,77,838	14,37,86
						Total Minor I	Head 119:			14,38,868	1,000	1,35,830	24,200	12,77,838	14,37,86
						Total Sub Ma	jor Head θ :			15,70,868	1,000	1,35,830	24,200	14,09,838	15,69,86
						Total Major I	Head 2014:			15,70,868	1,000	1,35,830	24,200	14,09,838	15,69,86
						Total of Mont	th:			15,70,868	1,000	1,35,830	24,200	14,09,838	15,69,86
M	onth (of Acco	unt: JUN/2024												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gros
Head	Majo	r Head	Head	Sub	· ·	Schme			••	Amount (State)	by DDO	(as per A.C	· · · · · · · · · · · · · · · · · · ·	(as per SOP)	Amour (A.G.
	Head	i		Head						(State)		8009	- 7610		(A.G.)
2014	00		(04) Permanent Lok Adalat	0	02. Wages		General-Voted	493	Voucher	66,000	0	0	0	66,000	66,00
			rxuaiai			Total Object l	Head 2:			66,000	0	0	0	66,000	66,00
						Total Sub Hea	ad:			66,000	0	0	0	66,000	66,00
						Total Minor I	Head 105:			66,000	0	0	0	66,000	66,00
		119	(02) Meghalaya State	0	01.Salary		General-Voted	472	Voucher	3,36,432	0	12,000	0	3,24,432	3,36,43

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Run Date : 23/07/2024

	Demar	nd:	04 ADMIN	ISTRA	ATION OF JUSTICE										
I	Depart	ment :	Law Departme	ent											
7	Treasu:	ry	Shillong (North	n) Trea	isury										
i).D.O.	:	2300002 Secr	etary N	Ieghalaya State Lega	l Services Autho	ority Shillong								
M	onth o	f Accou	int: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		02) Meghalaya State egal Services Authority	0	01.Salary		General-Voted	487	Voucher	52,218	1,000	7,210	2,200	41,808	51,218
			legal Services Authority				General-Voted	488	Voucher	9,81,046	0	1,11,620	22,000	8,47,426	9,81,046
						Total Object I	Head 1:			13,69,696	1,000	1,30,830	24,200	12,13,666	13,68,696
					06.Medical Treatment		General-Voted	1319	Voucher	28,135	0	0	0	28,135	28,135
						Total Object I	Head 6:			28,135	0	0	0	28,135	28,135
						Total Sub Hea	ıd:			13,97,831	1,000	1,30,830	24,200	12,41,801	13,96,831
						Total Minor H	Iead 119:			13,97,831	1,000	1,30,830	24,200	12,41,801	13,96,831
						Total Sub Maj	jor Head θ :			14,63,831	1,000	1,30,830	24,200	13,07,801	14,62,831
						Total Major H	Iead 2014:			14,63,831	1,000	1,30,830	24,200	13,07,801	14,62,831
						Total of Mont	h :			14,63,831	1,000	1,30,830	24,200	13,07,801	14,62,831
						Total of DDO	2300002:			44,06,969	3,000	4,06,990	72,600	39,24,379	44,03,969
Re	conci	liation	Portion												
In	ternal	Adjustn	nent of A.G. Office:												
Sun	ımary	of DD	O wise expenditure	<u>?</u>		DDO wis	se Total (Original	+Reconcila	ntion+IA) :						44,03,969
201	14 00	105	(04) Permanent Lo	ok Ada	alat	0 02.	Wages	Gener	al-Voted						1,98,000
201	14 00	119	(02) Meghalaya St	ate Le	gal Services Author	ity 0 01.	Salary	Gener	al-Voted						41,77,834

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation) Office of the Accountant Control (A & E) Mag

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Run Date: 23/07/2024

Demand:	04 ADMINISTRATION OF JUSTICE	
Department :	Law Department	
Treasury	Shillong (North) Treasury	
D.D.O. :	2300002 Secretary Meghalaya State Legal Services Authority Shillong	
Summary of DDO v	wise expenditure	
2014 00 119 (0	02) Meghalaya State Legal Services Authority 0 06.Medical Treatment General-Voted	28,135
2014 00 115 (0		
		44,03,969

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I	Dema i	nd :	04	ADMINISTR <i>A</i>	ATION OF JUSTIC	CE									
D	epart	ment:	Law I	Department											
Т	reasu	ıry	Shillo	ng (North) Trea	sury										
	.D.O.	· :	23000	03 Secretary N	 Ieghalava State La	w Commission Shi	llong								
			unt: APR/2												
Major	Sub	Minor r Head	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
2014	00		(08) State Law	0	01. Salary		General-Voted	1975	Voucher	4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
			Commission			Total Object F	Iead 1 :			4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
						Total Sub Hea	d :			4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
						Total Minor H	lead 114 :			4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
						Total Sub Maj	or Head θ :			4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
						Total Major H	[ead 2014 :			4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
						Total of Mont	h :			4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
Me	onth o	of Acco	unt: MAY/	2024											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		пеац	Head		Schille				(State)	·	8009	- 7610	,	(A.G.))
2014	00	1	(08) State Law	0	01. Salary		General-Voted	6	Voucher	22,432	0	0	0	22,432	22,432
			Commission				General-Voted	7	Voucher	4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
						Total Object I	Iead 1 :			4,83,914	7,000	41,050	15,400	4,20,464	4,76,914
						Total Sub Hea	d :			4,83,914	7,000	41,050	15,400	4,20,464	4,76,914
						Total Minor H	lead 114:			4,83,914	7,000	41,050	15,400	4,20,464	4,76,914
						Total Sub Maj	or Head θ :			4,83,914	7,000	41,050	15,400	4,20,464	4,76,914
						Total Major H	[ead 2014 :			4,83,914	7,000	41,050	15,400	4,20,464	4,76,914

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Demand: 04 ADMINISTRATION OF JUSTICE	3						
Department: Law Department							
Treasury Shillong (North) Treasury							
D.D.O.: 2300003 Secretary Meghalaya State Law	Commission Shillong						
Month of Account: MAY/2024							
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Amount	Deduction by DDO	Deduction (as per A.0	G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Head		(State)		8009	- 7610		(A.G.))
	Total of Month:	4,83,914	7,000	41,050	15,400	4,20,464	4,76,914
Month of Account: JUN/2024							
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
Head Head	5 	(State)		8009	- 7610		(A.G.))
2014 00 114 (08) State Law 0 01. Salary Commission	General-Voted 475 Vouch	ner 4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
Commission	Total Object Head 1:	4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
	Total Sub Head:	4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
	Total Minor Head 114:	4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
	Total Sub Major Head θ :	4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
	Total Major Head 2014:	4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
	Total of Month:	4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
Reconciliation Portion	Total of DDO 2300003:	14,06,878	3 21,000	1,06,150	46,200	12,33,528	13,85,878
Internal Adjustment of A.G. Office:							
Summary of DDO wise expenditure	DDO wise Total (Original +Reconcilation+	(A):					13,85,878
(08) State Law Commission	01. Salary General-Vot	ed					

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Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	04 ADMINISTRATION OF JUSTICE
Department :	Law Department
Treasury	Shillong (North) Treasury
D.D.O. :	2300003 Secretary Meghalaya State Law Commission Shillong
Summary of DDO	wise expenditure_
2014 00 114	12.05.070
2014 00 114	0 13,85,878
	13,85,878

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

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D	Demand:	04 ADMIN	IISTR A	ATION OF JUSTIC	CE									
D	epartment	: Law Departm	ent											
T	reasury	Shillong (Nort	h) Trea	sury										
D	.D.O. :	2300004 Chie	f Judic	ial Magistrate Me	ghalaya Shillong									
Mc	onth of Acc	count: APR/2024												
Major	Sub Mine Major Hea	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head	id IIcud	Head		Semile				(State)		8009	- 7610		(A.G.)
2014	00 108	(/	0	(01) Salaries		General-Voted	1683	Voucher	16,714	0	0	0	16,714	16,714
		Chief Judicial Magistrate And Other Judicial				General-Voted	1688	Voucher	31,160	0	0	0	31,160	31,160
		Magistrate				General-Voted	1970	Voucher	3,80,747	0	0	0	3,80,747	3,80,747
						General-Voted	750	Voucher	6,32,110	0	69,000	4,400	5,58,710	6,32,110
					Total Object I	Head 1:			10,60,731	0	69,000	4,400	9,87,331	10,60,731
				02. Wages		General-Voted	2253	Voucher	1,10,325	0	0	0	1,10,325	1,10,325
					Total Object I	Head 2:			1,10,325	0	0	0	1,10,325	1,10,325
					Total Sub Hea	ad:			11,71,056	0	69,000	4,400	10,97,656	11,71,056
					Total Minor H	Head 108:			11,71,056	0	69,000	4,400	10,97,656	11,71,056
					Total Sub Ma	jor Head θ :			11,71,056	0	69,000	4,400	10,97,656	11,71,056
					Total Major H	Head 2014:			11,71,056	0	69,000	4,400	10,97,656	11,71,056
					Total of Mont	h :			11,71,056	0	69,000	4,400	10,97,656	11,71,056
Mo	onth of Acc	count: MAY/2024												
	Sub Mino Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amoun
	Head		Head						(State)		8009	- 7610		(A.G.)
2014	00 108	(/	0	(01) Salaries		General-Voted	1997	Voucher	896	0	0	0	896	896
		Chief Judicial Magistrate And Other Judicial				General-Voted	543	Voucher	3,80,747	0	0	0	3,80,747	3,80,747
l		Magistrate				General-Voted	8	Voucher	6,32,110	0	69,000	4,400	5,58,710	6,32,110

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	Demai	nd :	04 ADMIN	NISTR A	ATION OF JUSTIC	 CE									
и	epart	ment	: Law Departm	ent											
T	reasu	ıry	Shillong (Nort	h) Trea	asury										
Ď	.D.O.	. :	2300004 Chie	f Judic	cial Magistrate Me	ghalaya Shillong									
Me	onth o	of Acc	ount: MAY/2024												
Major	Sub	Mino	or Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head	Majo	r Head	d Head	Sub	v	Schme			• •	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2014	00	108	(00) =01110111111111111111111111111111111	0	(01) Salaries	Total Object I	Head 1 :			10,13,753	0	69,000	4,400	9,40,353	10,13,753
			Chief Judicial Magistrate And Other Judicial		02. Wages		General-Voted	1493	Voucher	1,15,502	0	0	0	1,15,502	1,15,502
			Magistrate				General-Voted	760	Voucher	26,174	0	0	0	26,174	26,174
						Total Object I	Head 2:			1,41,676	0	0	0	1,41,676	1,41,676
						Total Sub Hea	ıd:			11,55,429	0	69,000	4,400	10,82,029	11,55,429
						Total Minor H	lead 108 :			11,55,429	0	69,000	4,400	10,82,029	11,55,429
						Total Sub Maj	jor Head θ :			11,55,429	0	69,000	4,400	10,82,029	11,55,429
						Total Major H	lead 2014 :			11,55,429	0	69,000	4,400	10,82,029	11,55,429
						Total of Mont	h :			11,55,429	0	69,000	4,400	10,82,029	11,55,429
Mo	onth o	of Acc	ount: JUN/2024												
•			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		1 IIcad	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	108	(/	0	(01) Salaries		General-Voted	2569	Voucher	18,000	0	0	0	18,000	18,000
			Chief Judicial Magistrate And Other Judicial				General-Voted	470	Voucher	3,76,569	0	0	0	3,76,569	3,76,569
			Magistrate				General-Voted	473	Voucher	5,46,396	0	69,000	4,400	4,72,996	5,46,396
							General-Voted	478	Voucher	85,714	0	0	0	85,714	85,714
						Total Object I	Head 1 :			10,26,679	0	69,000	4,400	9,53,279	10,26,679
					02. Wages		General-Voted	1689	Voucher	1,15,502	0	0	0	1,15,502	1,15,502
		1													

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Department: Law Department Treasury Shillong (North) Treasury D.D.O.: 2300004 Chief Judicial Magistrate Meghalaya Shillong Month of Account: JUN/2024 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount	
Treasury Shillong (North) Treasury D.D.O.: 2300004 Chief Judicial Magistrate Meghalaya Shillong Month of Account: JUN/2024 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount	
D.D.O.: 2300004 Chief Judicial Magistrate Meghalaya Shillong Month of Account: JUN/2024 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount	
Month of Account: JUN/2024 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount	
Head Major Head Head Sub Schme (as per A.G. A&E) (as per SOP)	Gross Amount (A.G.))
Head Head (State) 8009 - 7610	(11.3.))
2014 00 108 (03) Establishment Of 0 02. Wages Total Object Head 2: 1,15,502 0 0 0 1,15,502	1,15,502
Chief Judicial Magistrate And Other Judicial (13) Office Expenses General-Voted 2568 Voucher 2,945 0 0 0 2,945	2,945
Magistrate General-Voted 2570 Voucher 2,400 0 0 0 2,400	2,400
Total Object Head 13: 5,345 0 0 0 5,345	5,345
Total Sub Head: 11,47,526 0 69,000 4,400 10,74,126	11,47,526
Total Minor Head 108: 11,47,526 0 69,000 4,400 10,74,126	11,47,526
Total Sub Major Head θ : 11,47,526 0 69,000 4,400 10,74,126	11,47,526
Total Major Head 2014: 11,47,526 0 69,000 4,400 10,74,126	11,47,526
Total of Month : 11,47,526 0 69,000 4,400 10,74,126	11,47,526
Total of DDO 2300004: 34,74,011 0 2,07,000 13,200 32,53,811	34,74,011
Reconciliation Portion	
Internal Adjustment of A.G. Office:	
DDO wise Total (Original +Reconcilation+IA) : <u>Summary of DDO wise expenditure</u>	34,74,011
2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0 (01) Salaries General-Voted And Other Judicial Magistrate	31,01,163
2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0 02. Wages General-Voted And Other Judicial Magistrate	3,67,503
(03) Establishment Of Chief Judicial Magistrate (13) Office Expenses General-Voted	

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Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	04 ADMINISTRATION OF JUSTICE
Department :	Law Department
Treasury	Shillong (North) Treasury
D.D.O. :	2300004 Chief Judicial Magistrate Meghalaya Shillong
Summary of DDO w	vise expenditure_
2014 00 108 A	nd Other Judicial Magistrate 0 5,345
	34,74,011

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Dema	ind:	04 ADMI	NISTRATIO	ON OF JUSTIC	CE									
Depar	tment :	Law Departm	ent											
Treasi	ury	Shillong (Nor	th) Treasury											
D.D.O) . :	2300005 Dist	rict & Session	on Judge Shil	long									
Month	of Accor	unt: APR/2024												
Iajor Sub Iead Majo			Sub Obj Sub	ject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gro Amo
Hea		11000	Head		Semile				(State)		8009	- 7610		(A.G
014 00		(01) District And Sessions	30 (01)) Salaries		General-Voted	1971	Voucher	12,66,137	0	0	0	12,66,137	12,66,1
		Judges Including Munsif Courts Etc.,				General-Voted	2426	Voucher	64,552	0	0	0	64,552	64,5
		oouris Biei,				General-Voted	2427	Voucher	1,60,754	0	0	0	1,60,754	1,60,7
						General-Voted	745	Voucher	45,862	0	0	0	45,862	45,
						General-Voted	747	Voucher	1,58,434	2,000	17,000	0	1,39,434	1,56,
						General-Voted	748	Voucher	4,61,138	3,000	49,730	6,600	4,01,808	4,58,
						General-Voted	749	Voucher	11,22,207	7,000	1,39,910	17,600	9,57,697	11,15,2
					Total Object I	Head 1:			32,79,084	12,000	2,06,640	24,200	30,36,244	32,67,0
			02.	Wages		General-Voted	1690	Voucher	2,37,356	0	0	0	2,37,356	2,37,3
					Total Object I	Head 2:			2,37,356	0	0	0	2,37,356	2,37,3
					Total Sub Hea	ıd :			35,16,440	12,000	2,06,640	24,200	32,73,600	35,04,4
					Total Minor H	Head 105:			35,16,440	12,000	2,06,640	24,200	32,73,600	35,04,4
		(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0 (01)) Salaries		Voted-Sixth- Schedule-Khasi	1100	Voucher	3,96,100	2,000	21,230	6,600	3,66,270	3,94,1
		Assistants.,Etc			Total Object I	Head 1 :			3,96,100	2,000	21,230	6,600	3,66,270	3,94,1
					Total Sub Hea	nd:			3,96,100	2,000	21,230	6,600	3,66,270	3,94,1
					Total Minor H	Iead 108:			3,96,100	2,000	21,230	6,600	3,66,270	3,94,1
					Total Sub Ma	jor Head θ :			39,12,540	14,000	2,27,870	30,800	36,39,870	38,98,5
					Total Major H	Iead 2014:			39,12,540	14,000	2,27,870	30,800	36,39,870	38,98,5
					Total of Mont	h :			39,12,540	14,000	2,27,870	30,800	36,39,870	38,98,5

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Dema	nd :	04 ADMI	NISTRATIO	ON OF JUSTIC	E									
Depart	tment :	Law Departm	ent											
Treasu	ıry	Shillong (Nor	h) Treasury											
D.D.O.	. :	2300005 Dist	rict & Sessio	on Judge Shill	ong									
Month	of Acco	ount: MAY/2024												
Iajor Sub Iead Majo			Sub Obj Sub	ject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.))
2014 00	105	(01) District And Sessions	0 (01)) Salaries		General-Voted	1212	Voucher	1,59,002	0	0	0	1,59,002	1,59,002
		Judges Including Munsif Courts Etc.,				General-Voted	1214	Voucher	12,97,793	0	0	0	12,97,793	12,97,793
		Court Die,				General-Voted	14	Voucher	11,44,407	7,000	1,34,910	17,600	9,84,897	11,37,407
						General-Voted	15	Voucher	4,61,138	3,000	49,730	6,600	4,01,808	4,58,138
						General-Voted	16	Voucher	1,79,034	2,000	17,000	0	1,60,034	1,77,034
						General-Voted	2032	Voucher	34,800	0	0	0	34,800	34,800
						General-Voted	22	Voucher	22,968	0	0	0	22,968	22,968
						General-Voted	24	Voucher	7,904	0	0	0	7,904	7,904
						General-Voted	2567	Voucher	1,05,100	0	0	0	1,05,100	1,05,100
						General-Voted	5	Voucher	55,472	0	0	0	55,472	55,472
					Total Object I	Head 1:			34,67,618	12,000	2,01,640	24,200	32,29,778	34,55,618
			02.	Wages		General-Voted	33	Voucher	16,115	0	0	0	16,115	16,115
						General-Voted	34	Voucher	2,39,722	0	0	0	2,39,722	2,39,722
					Total Object I	Head 2:			2,55,837	0	0	0	2,55,837	2,55,837
					Total Sub Hea	ıd :			37,23,455	12,000	2,01,640	24,200	34,85,615	37,11,455
					Total Minor H	Iead 105 :			37,23,455	12,000	2,01,640	24,200	34,85,615	37,11,455
	108	Commissioner, His	0 (01)) Salaries		Voted-Sixth- Schedule-Khasi	985	Voucher	19,600	0	0	0	19,600	19,600
		Assistants.,Etc				Voted-Sixth- Schedule-Khasi	987	Voucher	3,96,100	2,000	24,500	6,600	3,63,000	3,94,100
					Total Object I	Head 1:			4,15,700	2,000	24,500	6,600	3,82,600	4,13,700
					Total Sub Hea	ıd :			4,15,700	2,000	24,500	6,600	3,82,600	4,13,700

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Run Date : 23/07/2024

Deman	nd:	04 ADN	MINISTR	ATION OF JUSTICE	E									
Departi	ment :	Law Depar	rtment											
Treasui	ry	Shillong (N	lorth) Trea	asury										
D.D.O.	:	2300005 D	District &	Session Judge Shillo	ng									
				Session raage Sillion										
		int: MAY/2024							Gross 1	Deduction	Deduction	Amount	Net Amount	Gross
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amount
Head Major Head		пеац	Head		Schille				(State)	·	8009	- 7610		(A.G.))
2014 00	108				Total Minor H	Iead 108:			4,15,700	2,000	24,500	6,600	3,82,600	4,13,700
					Total Sub Maj	jor Head θ :			41,39,155	14,000	2,26,140	30,800	38,68,215	41,25,155
					Total Major H	Iead 2014:			41,39,155	14,000	2,26,140	30,800	38,68,215	41,25,155
					Total of Mont	h :			41,39,155	14,000	2,26,140	30,800	38,68,215	41,25,155
Month o	of Accou	int: JUN/2024												
N														
Major Sub Head Major				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross l Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Major Sub Head Major Head	r Head		Sub Sub Head	v	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре						
Head Major Head	r Head	Head O1) District And Sessi	Sub Head	v		Plan/Non-Plan General-Voted	T.V. No.	Type	Amount		(as per A.G	. A&E)		Amount
Head Major Head	105 ((Head 01) District And Sessi udges Including Muns	Sub Head						Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
Head Major Head	105 ((Head O1) District And Sessi	Sub Head			General-Voted	1316	Voucher	Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP) 4,297	Amount (A.G.)) 4,297
Head Major Head	105 ((Head 01) District And Sessi udges Including Muns	Sub Head			General-Voted General-Voted	1316 1480	Voucher Voucher	Amount (State) 4,297 1,300	0 0	(as per A.G 8009	- 7610 0 0	(as per SOP) 4,297 1,300	Amount (A.G.)) 4,297 1,300
Head Major Head	105 ((Head 01) District And Sessi udges Including Muns	Sub Head			General-Voted General-Voted General-Voted	1316 1480 469	Voucher Voucher Voucher	Amount (State) 4,297 1,300 14,42,408	0 0 0	(as per A.G 8009 0 0	7. A&E) - 7610 0 0	(as per SOP) 4,297 1,300 14,42,408	Amount (A.G.)) 4,297 1,300 14,42,408
Head Major Head	105 ((Head 01) District And Sessi udges Including Muns	Sub Head			General-Voted General-Voted General-Voted General-Voted	1316 1480 469 480	Voucher Voucher Voucher Voucher	Amount (State) 4,297 1,300 14,42,408 11,22,207	0 0 0 7,000	0 0 0 0 1,39,110	. A&E) - 7610 0 0 0 17,600	4,297 1,300 14,42,408 9,58,497	Amount (A.G.)) 4,297 1,300 14,42,408 11,15,207
Head Major Head	105 ((Head 01) District And Sessi udges Including Muns	Sub Head			General-Voted General-Voted General-Voted General-Voted General-Voted	1316 1480 469 480 483	Voucher Voucher Voucher Voucher Voucher	Amount (State) 4,297 1,300 14,42,408 11,22,207 35,303	0 0 0 7,000 0	0 0 0 0 1,39,110 0	0 0 0 0 17,600 0	4,297 1,300 14,42,408 9,58,497 35,303	Amount (A.G.)) 4,297 1,300 14,42,408 11,15,207 35,303
Head Major Head	105 ((Head 01) District And Sessi udges Including Muns	Sub Head			General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted	1316 1480 469 480 483 484	Voucher Voucher Voucher Voucher Voucher	Amount (State) 4,297 1,300 14,42,408 11,22,207 35,303 1,79,034	0 0 0 7,000 0 2,000	0 0 0 0 1,39,110 0 17,000	0 0 0 0 17,600 0	4,297 1,300 14,42,408 9,58,497 35,303 1,60,034	Amount (A.G.)) 4,297 1,300 14,42,408 11,15,207 35,303 1,77,034
Head Major Head	105 ((Head 01) District And Sessi udges Including Muns	Sub Head		Schme	General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted	1316 1480 469 480 483 484	Voucher Voucher Voucher Voucher Voucher	Amount (State) 4,297 1,300 14,42,408 11,22,207 35,303 1,79,034 4,61,138	0 0 0 7,000 0 2,000 3,000	0 0 0 1,39,110 0 17,000 51,730	0 0 0 17,600 0 6,600	4,297 1,300 14,42,408 9,58,497 35,303 1,60,034 3,99,808	Amount (A.G.)) 4,297 1,300 14,42,408 11,15,207 35,303 1,77,034 4,58,138
Head Major Head	105 ((Head 01) District And Sessi udges Including Muns	Sub Head	(01) Salaries	Schme	General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted	1316 1480 469 480 483 484 485	Voucher Voucher Voucher Voucher Voucher Voucher	4,297 1,300 14,42,408 11,22,207 35,303 1,79,034 4,61,138 32,45,687	0 0 0 7,000 0 2,000 3,000	0 0 0 0 1,39,110 0 17,000 51,730 2,07,840	0 0 0 0 17,600 0 6,600 24,200	4,297 1,300 14,42,408 9,58,497 35,303 1,60,034 3,99,808 30,01,647	Amount (A.G.)) 4,297 1,300 14,42,408 11,15,207 35,303 1,77,034 4,58,138 32,33,687
Head Major Head	105 ((Head 01) District And Sessi udges Including Muns	Sub Head	(01) Salaries	Schme Total Object I	General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted	1316 1480 469 480 483 484 485	Voucher Voucher Voucher Voucher Voucher Voucher	Amount (State) 4,297 1,300 14,42,408 11,22,207 35,303 1,79,034 4,61,138 32,45,687 2,54,282	0 0 0 7,000 0 2,000 3,000 12,000	0 0 0 0 1,39,110 0 17,000 51,730 2,07,840	0 0 0 0 17,600 0 6,600 24,200	4,297 1,300 14,42,408 9,58,497 35,303 1,60,034 3,99,808 30,01,647 2,54,282	Amount (A.G.)) 4,297 1,300 14,42,408 11,15,207 35,303 1,77,034 4,58,138 32,33,687 2,54,282

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	_	0.4	TAGER												
Dema	nd :	04 ADMII	NISTRA	ATION OF JUSTICE	<u>.</u>										
Depar	tment :	Law Departm	nent												
Treasi	ury	Shillong (Nor	th) Trea	ısury											
D.D.O	.:	2300005 Dis	rict & S	Session Judge Shillon	ng										
Month	of Acco	unt: JUN/2024													
Iajor Sub Iead Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gro Amo	
Hea		11000	Head		Semile				(State)		8009	- 7610		(A.C	
014 00		(01) District And Session	s 0	(13) Office Expenses		General-Voted	1483	Voucher	22,261	0	0	0	22,261	22,	
		Judges Including Munsif Courts Etc.,				General-Voted	1484	Voucher	25,170	0	0	0	25,170	25,	
		Courts Etc.,				General-Voted	1485	Voucher	15,901	0	0	0	15,901	15,	
						General-Voted	1486	Voucher	21,859	0	0	0	21,859	21,	
						General-Voted	1487	Voucher	26,016	0	0	0	26,016	26,	
						General-Voted	1488	Voucher	24,282	0	0	0	24,282	24,	
						Total Object I	Head 13:			1,35,489	0	0	0	1,35,489	1,35,
					Total Sub Hea	ad:			36,97,275	12,000	2,07,840	24,200	34,53,235	36,85,	
		(02) Fast Track Courts	0	02. Wages		General-Voted	490	Voucher	9,00,000	0	0	0	9,00,000	9,00,	
						General-Voted	491	Voucher	7,95,000	0	0	0	7,95,000	7,95,	
					Total Object I	Head 2 :			16,95,000	0	0	0	16,95,000	16,95,	
					Total Sub Hea	ad:			16,95,000	0	0	0	16,95,000	16,95,	
					Total Minor H	Head 105:			53,92,275	12,000	2,07,840	24,200	51,48,235	53,80,2	
		(01) Courts Of Deputy Commissioner, His AssistantsEtc	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1166	Voucher	3,96,100	2,000	24,500	6,600	3,63,000	3,94,1	
		Assistants.,Etc			Total Object I	Head 1:			3,96,100	2,000	24,500	6,600	3,63,000	3,94,	
					Total Sub Hea	ad:			3,96,100	2,000	24,500	6,600	3,63,000	3,94,	
					Total Minor H	Head 108:			3,96,100	2,000	24,500	6,600	3,63,000	3,94,	
					Total Sub Maj	jor Head θ :			57,88,375	14,000	2,32,340	30,800	55,11,235	57,74,	
					Total Major H	Head 2014:			57,88,375	14,000	2,32,340	30,800	55,11,235	57,74,3	

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Department: Law Department	
Treasury Shillong (North) Treasury	
D.D.O.: 2300005 District & Session Judge Shillong	
Month of Account: JUN/2024	
	Amount Gross er SOP) Amount
Head Head Head Sub Schille Head (State) State T T T T T T T T T	(A.G.))
Total of Month: 57,88,375 14,000 2,32,340 30,800 5	55,11,235 57,74,375
Total of DDO 2300005: 1,38,40,070 42,000 6,86,350 92,400 1,3	30,19,320 1,37,98,070
Reconciliation Portion	
Internal Adjustment of A.G. Office:	
DDO wise Total (Original +Reconcilation+IA) : <u>Summary of DDO wise expenditure</u>	1,37,98,070
2014 00 105 (01) District And Sessions Judges Including 0 (01) Salaries General-Voted Munsif Courts Etc.,	99,56,389
2014 00 105 (01) District And Sessions Judges Including 0 02. Wages General-Voted Munsif Courts Etc.,	7,47,475
2014 00 105 (01) District And Sessions Judges Including 0 06.Medical Treatment General-Voted Munsif Courts Etc.,	61,817
2014 00 105 (01) District And Sessions Judges Including 0 (13) Office Expenses General-Voted Munsif Courts Etc.,	1,35,489
2014 00 105 (02) Fast Track Courts 0 02. Wages General-Voted	16,95,000
2014 00 108 (01) Courts Of Deputy Commissioner, His 0 (01) Salaries Voted-Sixth-Schedule-Khasi Assistants.,Etc	12,01,900
	1,37,98,070

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Dema	nd :	04 ADMIN	ISTR A	ATION OF JUSTIC	CE									
Depar	tment :	Law Departme	ent											
Treasu		Shillong (Nort		ocurv.										
D.D.O	• •	2300006 Mun	siff Sh	illong										
Month	of Acco	ount: APR/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head		Semme				(State)		8009	- 7610		(A.G.))
2014 00		(01) District And Sessions Judges Including Munsif	0	(01) Salaries		General-Voted	1043	Voucher	5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
		Courts Etc.,			Total Object I	Head 1:			5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
					Total Sub Hea	d:			5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
					Total Minor H	lead 105 :			5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
					Total Sub Maj	jor Head θ :			5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
					Total Major H	lead 2014:			5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
					Total of Mont	h :			5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
Month	of Acco	ount: MAY/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head		5				(State)		8009	- 7610		(A.G.))
2014 00		(01) District And Sessions	0	(01) Salaries		General-Voted	10	Voucher	5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
		Judges Including Munsif Courts Etc.,				General-Voted	2564	Voucher	1,30,944	0	0	0	1,30,944	1,30,944
						General-Voted	26	Voucher	26,088	0	0	0	26,088	26,088
						General-Voted	2611	Voucher	18,000	0	0	0	18,000	18,000
					Total Object I	Head 1:			7,05,270	3,000	29,700	8,800	6,63,770	7,02,270
					Total Sub Hea	d:			7,05,270	3,000	29,700	8,800	6,63,770	7,02,270
					Total Minor H	lead 105 :			7,05,270	3,000	29,700	8,800	6,63,770	7,02,270
					Total Sub Maj	jor Head θ :			7,05,270	3,000	29,700	8,800	6,63,770	7,02,270

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Demand:	04 ADMIN	ISTR/	ATION OF JUSTICE										
Department :	Law Departme	ent											
Treasury	Shillong (North	ı) Trea	isury										
D.D.O. :	2300006 Mun	siff Sh	illong										
Month of Accor	unt: MAY/2024												
Major Sub Minor Head Major Head Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014				Total Major H	Head 2014 :			7,05,270	3,000	29,700	8,800	6,63,770	7,02,270
2014				Total of Mont				7,05,270	3,000	29,700	8,800	6,63,770	7,02,270
Month of Accor	unt: JUN/2024								· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		· · ·	
Major Sub Minor Head Major Head Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount (A.G.))
			T										
	(01) District And Sessions (udges Including Munsif)	(01) Salaries		General-Voted General-Voted	1804 482	Voucher Voucher	1,896 5,30,238	0 3,000	0 29,700	0 8,800	1,896 4,88,738	1,896 5,27,238
	Courts Etc.,			Total Object I			voucher	5,32,134	3,000	29,700	8,800	4,90,634	5,29,134
			(11) Travel Expenses	Total Object I	General-Voted	2474	Voucher	9,010	0	0	0	9,010	9,010
				Total Object I	Head 11:			9,010	0	0	0	9,010	9,010
				Total Sub Hea	ad:			5,41,144	3,000	29,700	8,800	4,99,644	5,38,144
				Total Minor H	Head 105:			5,41,144	3,000	29,700	8,800	4,99,644	5,38,144
				Total Sub Ma	jor Head θ :			5,41,144	3,000	29,700	8,800	4,99,644	5,38,144
				Total Major H	Head 2014:			5,41,144	3,000	29,700	8,800	4,99,644	5,38,144
				Total of Mont	h :			5,41,144	3,000	29,700	8,800	4,99,644	5,38,144
Reconciliation	ı Portion			Total of DDO	2300006:			17,76,652	9,000	89,100	26,400	16,52,152	17,67,652

Voucher Wise Expenditure Report (for Reconcilation) Office of the Accountant General (A&E) Mag

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Demand:	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	2300006 Munsiff Shillong				
Internal Adjustmen	nt of A.G. Office:				
		DD	O wise Total (Original +1	Reconcilation+IA):	17,67,652
Summary of DDO	wise expenditure_				
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	17,58,642
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	9,010
					17,67,652

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Up to Accounting Month June of Financial Year 2024-2025

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2,53,280

15,000 15,000

23/07/2024 Demand: ADMINISTRATION OF JUSTICE **Department:** Law Department **Treasury** Shillong (North) Treasury **D.D.O.** : 2300300 District Legal Services Authority Ekh Shillong Month of Account: APR/2024 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) **Amount** Amount **Schme** Head Major Head Head Sub (A.G.)(State) 8009 -7610 Head Head 00 105 2014 (05) District Legal 0 01. Salaries General-Voted 2428 Voucher 2,06,500 0 0 2,06,500 0 2,06,500 Services Authority **Total Object Head--** 1: 2,06,500 0 0 0 2,06,500 2,06,500 02. Wages General-Voted 2485 Voucher 15,000 0 0 0 15,000 15,000 15,000 **Total Object Head-- 2**: 15,000 0 0 0 15,000 Total Sub Head: 0 0 2,21,500 2,21,500 2,21,500 2,21,500 2,21,500 2,21,500 0 **Total Minor Head** 105: 2,21,500 0 2,21,500 2,21,500 **Total Sub Major Head** θ : 2,21,500 2,21,500 2,21,500 **Total Major Head** 2014: 0 Total of Month: 0 2,21,500 0 0 2,21,500 2,21,500 Month of Account: MAY/2024 **Deduction** Net Amount Gross Gross **Deduction Amount** Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) **Amount** Amount Schme Head Major Head Head Sub (State) (A.G.)8009 7610 Head Head 01. Salaries General-Voted 00 (05) District Legal 1213 Voucher 2,00,280 0 2,00,280 2,00,280 0 Services Authority General-Voted 27 Voucher 26,500 0 0 26,500 26,500 General-Voted 9 Voucher 26,500 0 0 0 26,500 26,500

Total Object Head-- 1:

Total Object Head-- 2:

General-Voted

1307

Voucher

02. Wages

2,53,280

15,000

15,000

0

0

0

0

0

0

0

0

0

2,53,280

15,000

15,000

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D) emar	nd:	04 AD	MINISTRA	ATION OF JUSTIC	Е									
Do	epart	ment :	Law Depa	rtment											
Tı	reasu	ry	Shillong (I	North) Trea	sury										
D.	.D.O.	:	2300300 1	District Le	gal Services Author	rity Ekh Shillong									
Mo	onth o	of Acco	ount: MAY/2024	4											
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	· 7610		(A.G.))
2014	00		(05) District Legal Services Authority			Total Sub Hea	ıd:			2,68,280	0	0	0	2,68,280	2,68,280
						Total Minor H	Iead 105 :			2,68,280	0	0	0	2,68,280	2,68,280
						Total Sub Ma	jor Head θ :			2,68,280	0	0	0	2,68,280	2,68,280
						Total Major H	Iead 2014:			2,68,280	0	0	0	2,68,280	2,68,280
						Total of Mont	h :			2,68,280	0	0	0	2,68,280	2,68,280
Мо	onth o	of Acco	unt: JUN/2024												
Major			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head		nead	Head		Schille				(State)	·		7610		(A.G.))
2014	00	105	(05) District Legal	0	01. Salaries		General-Voted	1802	Voucher	896	0	0	0	896	896
			Services Authority				General-Voted	471	Voucher	2,00,280	0	0	0	2,00,280	2,00,280
,															
							General-Voted	486	Voucher	26,500	0	0	0	26,500	26,500
						Total Object l		486	Voucher		0	0 0	0	26,500 2,27,676	26,500 2,27,676
					02. Wages	Total Object I		2376	Voucher Voucher	26,500					
					02. Wages	Total Object I	Head 1: General-Voted			26,500 2,27,676	0	0	0	2,27,676	2,27,676
					02. Wages		Head 1: General-Voted Head 2:			26,500 2,27,676 15,000	0	0	0	2,27,676 15,000	2,27,676 15,000
					02. Wages	Total Object I	Head 1: General-Voted Head 2: ad:			26,500 2,27,676 15,000 15,000	0 0	0 0	0 0	2,27,676 15,000 15,000	2,27,676 15,000 15,000

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Demand:	04 ADMIN	NISTRATION OF JUSTIC	E									
Department :	Law Departm	nent										
Treasury	Shillong (Nor	th) Treasury										
D.D.O. :	2300300 Dist	trict Legal Services Autho	rity Ekh Shil	long								
Month of Account:	: JUN/2024											
Major Sub Minor Su Head Major Head He		Sub Object Head Sub	Categor Schm		T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	cau	Head	Schin				(State)		8009	- 7610		(A.G.))
2014			Total Ma	jor Head 2014 :			2,42,676	0	0	0	2,42,676	2,42,676
			Total of I	Month :			2,42,676	0	0	0	2,42,676	2,42,676
			Total of l	DDO 2300300:			7,32,456	0	0	0	7,32,456	7,32,456
Reconciliation Po	ortion											
Internal Adjustment	t of A.G. Office:	•										
			DD	O wise Total (Origina	al +Reconcilat	ion+IA) :						7,32,456
Summary of DDO w	vise expenditur	<u>·e</u>										
2014 00 105 (0	5) District Lega	l Services Authority	0	01. Salaries	Genera	l-Voted						6,87,456
2014 00 105 (0:	5) District Lega	l Services Authority	0	02. Wages	Genera	l-Voted						45,000
												7,32,456

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<u>Up</u>	to A	ccoun	ting Month June of I	<u>Financi</u>	ial Year 2024-202	<u>5</u>						Run Date :		23/07/202	24
D)emar	ıd :	04 ADMII	NISTR	ATION OF JUSTIC	CE									
De	epart	ment	: Law Departm	nent											
T	reasu	rv	Shillong (Sou	th) Trea	asury										
	.D.O.					arnment Of Maghal	laya Law Departme	ant .							
				161 3661	Tetary 10 The Gove	Tillilent Of Wegna	iaya Law Departine								
Major Head I	Sub	Mino r Hea	or Sub d Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	пеац			Heau						. ,		0007	- 7010		·
2014	00	105	(02) Fast Track Courts	0	02. Wages		General-Voted	4904	Challan	-1,17,20,598	0	0	0	-1,17,20,598	-1,17,20,598
						Total Object l	Head 2 :			-1,17,20,598	0	0	0	-1,17,20,598	-1,17,20,598
						Total Sub Hea	ad:			-1,17,20,598	0	0	0	-1,17,20,598	-1,17,20,598
						Total Minor I	Head 105:			-1,17,20,598	0	0	0	-1,17,20,598	-1,17,20,598
		114	(02) Legal Remembrance	r0	(01) Salaries		General-Voted	13	Voucher	4,20,372	1,000	11,820	0	4,07,552	4,19,372
			& His Office				General-Voted	1887	Voucher	20,752	0	0	0	20,752	20,752
						Total Object l	Head 1:			4,41,124	1,000	11,820	0	4,28,304	4,40,124
					02. Wages		General-Voted	1380	Voucher	15,779	0	0	0	15,779	15,779
							General-Voted	1381	Voucher	30,540	0	0	0	30,540	30,540
							General-Voted	1382	Voucher	22,000	0	0	0	22,000	22,000
							General-Voted	1383	Voucher	30,000	0	0	0	30,000	30,000
							General-Voted	1385	Voucher	15,779	0	0	0	15,779	15,779
							Voted-Sixth- Schedule-Khasi	1445	Voucher	3,33,294	0	0	0	3,33,294	3,33,294
							Voted-Sixth- Schedule-Khasi	2008	Voucher	25,638	0	0	0	25,638	25,638
							General-Voted	523	Voucher	15,779	0	0	0	15,779	15,779
						Total Object l	Head 2:			4,88,809	0	0	0	4,88,809	4,88,809
						Total Sub Hea	ad:			9,29,933	1,000	11,820	0	9,17,113	9,28,933
			(07) Reasarch Fellowship	0	02. Wages		General-Voted	1384	Voucher	2,10,000	0	0	0	2,10,000	2,10,000
			And Training				General-Voted	521	Voucher	1,60,000	0	0	0	1,60,000	1,60,000

1,60,000

3,70,000

0

0

0

0

1,60,000

3,70,000

0

1,60,000

3,70,000

Total Object Head-- 2:

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

Up to Accounting Month June of Financial Year 2024-2025

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T	Demar	nd •	04 ADMIN	ISTR A	ATION OF JUSTIC	F									
			04 ADMIN	15117	THON OF JUSTIC	L									
D	epart	ment :	Law Departme	ent											
T	reasu	ry	Shillong (South	ı) Trea	sury										
Ė	D.O.	:	2300001 Unde	r Secr	etary To The Gover	nment Of Meghal	laya Law Departme	ent							
M	onth o	of Acco	unt: APR/2024												
			Sub	Sub	Object Head	Categorised	Plan/Non-Plan	TV No	Type	Gross	Deduction	Deduction	Amount	Net Amount	Gross
			Head	Sub	Object Head	Schme	1 Ian/19011-1 Ian	1. 7. 110.	Туре	Amount	by DDO	(as per A.		(as per SOP)	Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2014	00		(07) Reasarch Fellowship And Training			Total Sub Hea	ad:			3,70,000	0	0	0	3,70,000	3,70,000
						Total Minor H	Head 114 :			12,99,933	1,000	11,820	0	12,87,113	12,98,933
						Total Sub Ma	jor Head θ :			-1,04,20,665	1,000	11,820	0	-1,04,33,485	-1,04,21,665
						Total Major H	Head 2014:			-1,04,20,665	1,000	11,820	0	-1,04,33,485	-1,04,21,665
						Total of Mont	h :			-1,04,20,665	1,000	11,820	0	-1,04,33,485	-1,04,21,665
M	onth o	of Acco	unt: MAY/2024												
			Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction		Net Amount	Gross
	Majo Head		Head	Sub Head		Schme				Amount (State)	ву вро	(as per A.0 8009	- 7610	(as per SOP)	Amount (A.G.))
	Heau			Heau								0007	- 7010		
2014	00	114	(02) Legal Remembrancer (& His Office)	(01) Salaries		General-Voted	605	Voucher	4,20,372	1,000	11,820	4,400	4,03,152	4,19,372
			& HIS Office			Total Object I	Head 1:			4,20,372	1,000	11,820	4,400	4,03,152	4,19,372
					02. Wages		General-Voted	1290	Voucher	25,638	0	0	0	25,638	25,638
							General-Voted	835	Voucher	75,810	0	0	0	75,810	75,810
						Total Object I	Head 2 :			1,01,448	0	0	0	1,01,448	1,01,448
						Total Sub Hea	nd :			5,21,820	1,000	11,820	4,400	5,04,600	5,20,820
			(07) Reasarch Fellowship (And Training)	02. Wages		General-Voted	533	Voucher	2,90,000	0	0	0	2,90,000	2,90,000
			And Italilling			Total Object I	Head 2:			2,90,000	0	0	0	2,90,000	2,90,000
						Total Sub Hea	ad :			2,90,000	0	0	0	2,90,000	2,90,000

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

Up to Accounting Month June of Financial Year 2024-2025

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De	eman	ıd :	04 ADMIN	ISTRA	ATION OF JUSTICE	<u> </u>									
De	parti	ment :	Law Departme	ent											
	easui		Shillong (Sout		curv										
						. 0037. 1.1	T . D .								
D.1	D.O.	:	2300001 Und	er Secre	etary To The Govern	ment Of Meghal	aya Law Departme	nt ————							
Moi	nth o	f Acco	unt: MAY/2024												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head M	Aajor Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per 501)	(A.G.))
2014	00	114				Total Minor H	lead 114 :			8,11,820	1,000	11,820	4,400	7,94,600	8,10,820
						Total Sub Maj	or Head θ :			8,11,820	1,000	11,820	4,400	7,94,600	8,10,820
						Total Major H	lead 2014:			8,11,820	1,000	11,820	4,400	7,94,600	8,10,820
						Total of Mont	h :			8,11,820	1,000	11,820	4,400	7,94,600	8,10,820
Moi	nth o	f Acco	unt: JUN/2024												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00		(02) Legal Remembrancer & His Office	0	(01) Salaries		General-Voted	433	Voucher	4,20,372	1,000	11,820	4,400	4,03,152	4,19,372
		ľ	x His Office			Total Object I	Iead 1 :			4,20,372	1,000	11,820	4,400	4,03,152	4,19,372
					02. Wages		General-Voted	1478	Voucher	87,196	0	0	0	87,196	87,196
							Voted-Sixth- Schedule-Khasi	1590	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
							Voted-Sixth- Schedule-Khasi	2505	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
						Total Object I	Iead 2:			8,05,060	0	0	0	8,05,060	8,05,060
					(13) Office Expenses		General-Voted	1479	Voucher	6,044	0	0	0	6,044	6,044
							General-Voted	1809	Voucher	4,900	0	0	0	4,900	4,900
							General-Voted	2502	Voucher	22,900	0	0	0	22,900	22,900
						Total Object I	Iead 13 :			33,844	0	0	0	33,844	33,844
						Total Sub Hea	d :			12,59,276	1,000	11,820	4,400	12,42,056	12,58,276

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D	emand :		04 ADMIN	JISTR A	ATION OF JUSTIC	`E									
De	partmer	nt :	Law Departm	ent											
Tr	easury		Shillong (Sout	h) Trea	sury										
D.]	D.O. :		2300001 Und	er Secr	etary To The Gover	rnment Of Meghal	aya Law Departme	ent							
Moi	nth of A	ccount	: JUN/2024												
	Sub Mi Iajor He			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		S V				(State)		8009	- 7610		(A.G.)
2014	00 114		Reasarch Fellowship	0	02. Wages		General-Voted	1471	Voucher	2,90,000	0	0	0	2,90,000	2,90,000
		And	Training			Total Object I	Head 2:			2,90,000	0	0	0	2,90,000	2,90,000
						Total Sub Hea	nd:			2,90,000	0	0	0	2,90,000	2,90,000
						Total Minor H	Head 114 :			15,49,276	1,000	11,820	4,400	15,32,056	15,48,276
						Total Sub Ma	jor Head θ :			15,49,276	1,000	11,820	4,400	15,32,056	15,48,276
						Total Major H	Iead 2014:			15,49,276	1,000	11,820	4,400	15,32,056	15,48,276
4059	80 051			38	53. Major Works		General-Voted	1934	Voucher	93,66,666	0	0	0	93,66,666	93,66,666
			dential Buildings er General Services			Centrally Sponsored Schemes	General-Voted	1935	Voucher	8,43,00,000	0	0	0	8,43,00,000	8,43,00,000
						Total Object I	Head 53:			9,36,66,666	0	0	0	9,36,66,666	9,36,66,666
						Total Sub Hea	nd:			9,36,66,666	0	0	0	9,36,66,666	9,36,66,666
						Total Minor H	Iead 51:			9,36,66,666	0	0	0	9,36,66,666	9,36,66,666
						Total Sub Ma	jor Head 80 :			9,36,66,666	0	0	0	9,36,66,666	9,36,66,666
						Total Major H	Head 4059:			9,36,66,666	0	0	0	9,36,66,666	9,36,66,666
						Total of Mont	h :			9,52,15,942	1,000	11,820	4,400	9,51,98,722	9,52,14,942
Dag	onciliai	ion D	laution			Total of DDO	2300001:			8,56,07,097	3,000	35,460	8,800	8,55,59,837	8,56,04,097
Inte	ernal Adj	ustmen	nt of A.G. Office:												

The Office of the Accountant General (A&E) Meghalaya 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	nt Of M	leghalaya Law Department			
		DD	O wise Total (Original +I	Reconcilation+IA) :		8,56,04,097
Summary of DDO	wise expenditure					
			00.447	a		1 1 7 00 700
2014 00 105 (0	02) Fast Track Courts	0	02. Wages	General-Voted		-1,17,20,598
2014 00 114 (0	02) Legal Remembrancer & His Office	0	(01) Salaries	General-Voted		12,78,868
2014 00 114 (0	02) Legal Remembrancer & His Office	0	02. Wages	General-Voted		3,18,521
2014 00 114 (0	02) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Khasi		10,76,796
2014 00 114 (0	02) Legal Remembrancer & His Office	0	(13) Office Expenses	General-Voted		33,844
2014 00 114 (0	07) Reasarch Fellowship And Training	0	02. Wages	General-Voted		9,50,000
	01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted	Centrally Sponsored Schemes	8,43,00,000
	01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted		93,66,666
						8,56,04,097
1						

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13,200

31,900

4,400

49,500

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1,46,400

1,98,420

50,000

27,130

0

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4,21,950

4,21,950

32

3,06,000

5,24,056

58,011

38,156

22,25,254

61,10,969

8,03,990

9,80,020

-177

-177

1,12,21,468

1,12,21,291

23/07/2024

3,06,000

5,24,056

58,011

38,156

20,65,654

58,80,649

7,53,990

9,48,490

-177

-177

1,07,50,018

1,07,49,841

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Dema	nd:	04 ADMI	INISTR <i>A</i>	ATION OF JUSTIC	E									
Depar	tment :	Law Departi	ment											
Treasu	ury	Shillong (Sou	uth) Trea	sury										
D.D.O). :	2300002 Re	gistrar G	eneral The High C	ourt Of Meghalay	a Shillong								
Month	of Acco	ount: APR/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head		2011110				(State)		8009	- 7610		(A.G.))
2014 00	102	(01) Judges Of High	0	(01) Salaries		General-Charged	746	Voucher	4,11,750	0	40,000	0	3,71,750	4,11,750
	102	(01) Judges Of High Court/Bench		(01) Salaries		General-Charged General-Charged	746 747	Voucher Voucher	4,11,750 4,11,750	0	40,000 1,00,000	0	3,71,750 3,11,750	4,11,750 4,11,750
	102			(01) Salaries		C								
	102			(01) Salaries		General-Charged	747	Voucher	4,11,750	0	1,00,000	0	3,11,750	4,11,750
	102			(01) Salaries	Total Object I	General-Charged General-Charged General-Charged	747 748	Voucher Voucher	4,11,750 4,11,750	0	1,00,000 50,000	0	3,11,750 3,61,750	4,11,750 4,11,750
	102			(01) Salaries	Total Object I Total Sub Hea	General-Charged General-Charged General-Charged Head 1:	747 748	Voucher Voucher	4,11,750 4,11,750 4,15,000	0 0 0	1,00,000 50,000 60,000	0 0 0	3,11,750 3,61,750 3,55,000	4,11,750 4,11,750 4,15,000
		Court/Bench (02) High Court/Bench	0	(01) Salaries (01) Salaries		General-Charged General-Charged General-Charged Head 1:	747 748	Voucher Voucher	4,11,750 4,11,750 4,15,000 16,50,250	0 0 0	1,00,000 50,000 60,000 2,50,000	0 0 0	3,11,750 3,61,750 3,55,000 14,00,250	4,11,750 4,11,750 4,15,000 16,50,250
		Court/Bench	0			General-Charged General-Charged General-Charged Head 1:	747 748 749	Voucher Voucher Voucher	4,11,750 4,11,750 4,15,000 16,50,250 16,50,250	0 0 0 0	1,00,000 50,000 60,000 2,50,000 2,50,000	0 0 0 0	3,11,750 3,61,750 3,55,000 14,00,250 14,00,250	4,11,750 4,11,750 4,15,000 16,50,250 16,50,250

1007

1009

159

160

161

162

163

1829

14

Voucher

Voucher

Voucher

Voucher

Voucher

Voucher

Voucher

Voucher

Challan

3,06,000

5,24,056

58,011

38,156

9,000

31,000

2,000

42,000

42,000

0

0

22,34,254

61,41,969

8,03,990

9,82,020

-177

-177

1,12,63,468

1,12,63,291

General-Charged

General-Charged

General-Charged

General-Charged

General-Charged

General-Charged

General-Charged

General-Charged

General-Charged

Total Object Head-- 1:

Total Object Head-- 2:

Total Sub Head:

02. Wages

Voucher Wise Expenditure Report (for Reconcilation)

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	Demai	nd:	04 ADMI	NISTRA	TION OF JUSTICE	E									
]	Depart	ment	: Law Departr	nent											
r	Гreasu	ıry	Shillong (Sou	ith) Treas	ury										
i	D.D.O.	:	2300002 Reg	gistrar Ge	neral The High Co	urt Of Meghalay	a Shillong								
M	Ionth (of Acc	ount: APR/2024												
Majo	r Sub	Mino	or Sub I Head	Sub (Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2014	00	102				Total Minor H	Head 102 :			1,29,13,541	42,000	6,71,950	49,500	1,21,50,091	1,28,71,541
						Total Sub Ma	jor Head θ :			1,29,13,541	42,000	6,71,950	49,500	1,21,50,091	1,28,71,541
						Total Major H	Head 2014:			1,29,13,541	42,000	6,71,950	49,500	1,21,50,091	1,28,71,541
						Total of Mont	h :			1,29,13,541	42,000	6,71,950	49,500	1,21,50,091	1,28,71,541
M	onth o	of Acc	ount: MAY/2024												
			or Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
		r Head	or Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре						
	Majo	r Head	d Head (01) Judges Of High	Sub	Object Head (01) Salaries		Plan/Non-Plan General-Charged	T.V. No.	Type Voucher	Amount		(as per A.G	5. A&E)		Amount
Head	Majo Head	r Head	l Head	Sub Head	•					Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
Head	Majo Head	r Head	d Head (01) Judges Of High	Sub Head	•		General-Charged	1292	Voucher	Amount (State)	by DDO	(as per A.G 8009	7. A&E) - 7610	(as per SOP) 27,000	Amount (A.G.))
Head	Majo Head	r Head	d Head (01) Judges Of High	Sub Head	•		General-Charged General-Charged	1292 1293	Voucher Voucher	Amount (State) 27,000 28,346	0 0	(as per A.G 8009	7. A&E) - 7610	27,000 28,346	27,000 28,346
Head	Majo Head	r Head	d Head (01) Judges Of High	Sub Head	•		General-Charged General-Charged General-Charged	1292 1293 1294	Voucher Voucher Voucher	27,000 28,346 27,000	0 0 0	(as per A.G 8009	7. A&E) - 7610	27,000 28,346 27,000	27,000 28,346 27,000
Head	Majo Head	r Head	d Head (01) Judges Of High	Sub Head	•		General-Charged General-Charged General-Charged General-Charged	1292 1293 1294 2337	Voucher Voucher Voucher Voucher	27,000 28,346 27,000 28,655	0 0 0 0	(as per A.G 8009	7. A&E) - 7610	27,000 28,346 27,000 28,655	27,000 28,346 27,000 28,655
Head	Majo Head	r Head	d Head (01) Judges Of High	Sub Head	•		General-Charged General-Charged General-Charged General-Charged General-Charged	1292 1293 1294 2337 2341	Voucher Voucher Voucher Voucher Voucher	27,000 28,346 27,000 28,655 1,89,205	0 0 0 0	(as per A.G 8009	7. A&E) - 7610	27,000 28,346 27,000 28,655 1,89,205	27,000 28,346 27,000 28,655 1,89,205
Head	Majo Head	r Head	d Head (01) Judges Of High	Sub Head	•		General-Charged General-Charged General-Charged General-Charged General-Charged	1292 1293 1294 2337 2341 531	Voucher Voucher Voucher Voucher Voucher	27,000 28,346 27,000 28,655 1,89,205 4,20,750	0 0 0 0 0	0 0 0 0 0 0 1,00,000	0 0 0 0 0 0	27,000 28,346 27,000 28,655 1,89,205 3,20,750	27,000 28,346 27,000 28,655 1,89,205 4,20,750
Head	Majo Head	r Head	d Head (01) Judges Of High	Sub Head	•		General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged	1292 1293 1294 2337 2341 531 532	Voucher Voucher Voucher Voucher Voucher Voucher	27,000 28,346 27,000 28,655 1,89,205 4,20,750 4,20,750	0 0 0 0 0 0	0 0 0 0 0 0 1,00,000 50,000	0 0 0 0 0 0 0 0	27,000 28,346 27,000 28,655 1,89,205 3,20,750 3,70,750	27,000 28,346 27,000 28,655 1,89,205 4,20,750 4,20,750
Head	Majo Head	r Head	d Head (01) Judges Of High	Sub Head	•		General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged	1292 1293 1294 2337 2341 531 532 536	Voucher Voucher Voucher Voucher Voucher Voucher Voucher Voucher	27,000 28,346 27,000 28,655 1,89,205 4,20,750 4,20,750 4,20,750	0 0 0 0 0 0 0	0 0 0 0 0 0 1,00,000 50,000 40,000	0 0 0 0 0 0 0 0 0	27,000 28,346 27,000 28,655 1,89,205 3,20,750 3,70,750 3,80,750	27,000 28,346 27,000 28,655 1,89,205 4,20,750 4,20,750 4,20,750
Head	Majo Head	r Head	d Head (01) Judges Of High	Sub Head	•	Schme	General-Charged	1292 1293 1294 2337 2341 531 532 536	Voucher Voucher Voucher Voucher Voucher Voucher Voucher Voucher	27,000 28,346 27,000 28,655 1,89,205 4,20,750 4,20,750 4,20,750 4,25,000	0 0 0 0 0 0 0 0	0 0 0 0 0 0 1,00,000 50,000 40,000 60,000	0 0 0 0 0 0 0 0 0 0	27,000 28,346 27,000 28,655 1,89,205 3,20,750 3,70,750 3,80,750 3,65,000	27,000 28,346 27,000 28,655 1,89,205 4,20,750 4,20,750 4,20,750 4,25,000
Head	Majo Head	r Head	d Head (01) Judges Of High	Sub Head	•	Schme Total Object I	General-Charged	1292 1293 1294 2337 2341 531 532 536	Voucher Voucher Voucher Voucher Voucher Voucher Voucher Voucher	27,000 28,346 27,000 28,655 1,89,205 4,20,750 4,20,750 4,20,750 4,25,000 19,87,456	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 1,00,000 50,000 40,000 60,000	0 0 0 0 0 0 0 0 0 0 0	27,000 28,346 27,000 28,655 1,89,205 3,20,750 3,70,750 3,80,750 3,65,000 17,37,456	27,000 28,346 27,000 28,655 1,89,205 4,20,750 4,20,750 4,20,750 4,25,000 19,87,456

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D	emand:	04 ADM	INISTRA	ATION OF JUSTIC	Е									
De	epartment	: Law Depart	ment											
Tı	reasury	Shillong (So	uth) Trea	asury										
D	D.O. :	2300002 Re	gistrar C	General The High Co	ourt Of Meghalay	a Shillong								
Mo	onth of Acco	ount: MAY/2024												
	Sub Mino Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head	· IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2014	00 102	(02) High Court/Bench	0	(01) Salaries		General-Charged	601	Voucher	60,73,871	31,000	1,98,420	31,900	58,12,551	60,42,87
		Office				General-Charged	602	Voucher	21,78,086	9,000	1,42,990	13,200	20,12,896	21,69,086
						General-Charged	603	Voucher	16,850	0	3,410	0	13,440	16,850
						General-Charged	604	Voucher	2,39,942	0	25,500	2,200	2,12,242	2,39,942
						General-Charged	606	Voucher	38,156	0	0	0	38,156	38,150
						General-Charged	970	Voucher	13,48,323	0	50,000	0	12,98,323	13,48,323
					Total Object I	Head 1:			1,11,87,320	42,000	4,72,950	53,900	1,06,18,470	1,11,45,320
				02. Wages		General-Charged	1291	Voucher	16,890	0	0	0	16,890	16,890
						General-Charged	1479	Voucher	50,000	0	0	0	50,000	50,000
						General-Charged	1481	Voucher	50,000	0	0	0	50,000	50,000
						General-Charged	1484	Voucher	40,000	0	0	0	40,000	40,000
						General-Charged	1486	Voucher	25,000	0	0	0	25,000	25,000
						General-Charged	530	Voucher	5,37,740	0	0	0	5,37,740	5,37,740
						General-Charged	534	Voucher	63,700	0	0	0	63,700	63,700
						General-Charged	535	Voucher	4,19,080	0	0	0	4,19,080	4,19,080
						General-Charged	836	Voucher	40,000	0	0	0	40,000	40,000
					Total Object I	Head 2:			12,42,410	0	0	0	12,42,410	12,42,410
				(13) Office Expenses		General-Charged	2146	Voucher	19,240	0	0	0	19,240	19,24
						General-Charged	2166	Voucher	54,000	0	0	0	54,000	54,000
						General-Charged	2168	Voucher	38,836	0	0	0	38,836	38,83
						General-Charged	2169	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	2170	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	2338	Voucher	68,000	0	0	0	68,000	68,000

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

Up to Accounting Month June of Financial Year 2024-2025

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Demand:		04 ADMI	NISTRA	ATION OF JUSTICE	E									
Departmen	nt:	Law Departs	nent											
Treasury		Shillong (Sou	ıth) Trea	asury										
D.D.O. :		2300002 Re	gistrar G	eneral The High Co	urt Of Meghalay	a Shillong								
Month of A	ccount	t: MAY/2024												
Iajor Sub Mi Iead Major He			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head	au 1	Icuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2014 00 102		High Court/Bench	0	(13) Office Expenses		General-Charged	2339	Voucher	38,836	0	0	0	38,836	38,83
	Offi	ice				General-Charged	2340	Voucher	54,295	0	0	0	54,295	54,293
						General-Charged	2658	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	2659	Voucher	1,27,890	0	0	0	1,27,890	1,27,890
						General-Charged	2660	Voucher	1,27,890	0	0	0	1,27,890	1,27,890
						General-Charged	2672	Voucher	15,434	0	0	0	15,434	15,434
						General-Charged	2673	Voucher	16,514	0	0	0	16,514	16,514
						General-Charged	2723	Voucher	1,86,186	0	0	0	1,86,186	1,86,186
						General-Charged	2724	Voucher	25,009	0	0	0	25,009	25,009
						General-Charged	2725	Voucher	10,240	0	0	0	10,240	10,240
						General-Charged	2726	Voucher	1,41,750	0	0	0	1,41,750	1,41,750
						General-Charged	2727	Voucher	1,55,111	0	0	0	1,55,111	1,55,111
						General-Charged	2817	Voucher	942	0	0	0	942	942
						General-Charged	2818	Voucher	22,824	0	0	0	22,824	22,824
						General-Charged	2819	Voucher	2,475	0	0	0	2,475	2,475
						General-Charged	2820	Voucher	1,413	0	0	0	1,413	1,413
						General-Charged	2821	Voucher	780	0	0	0	780	780
					Total Object I	Head 13:			11,80,905	0	0	0	11,80,905	11,80,905
					Total Sub Hea	ıd:			1,36,10,635	42,000	4,72,950	53,900	1,30,41,785	1,35,68,635
					Total Minor H	lead 102 :			1,55,98,091	42,000	7,22,950	53,900	1,47,79,241	1,55,56,091
					Total Sub Ma	jor Head θ :			1,55,98,091	42,000	7,22,950	53,900	1,47,79,241	1,55,56,091
					Total Major H	Iead 2014 :								
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Run Date :

D	eman	nd:	04 ADMIN	IISTRA	TION OF JUSTICE											
De	epartı	ment :	Law Departm	Law Department												
Tr	reasu	ry	Shillong (South) Treasury													
D.	.D.O.	:	2300002 Regi	strar G	eneral The High Cou	urt Of Meghalaya	a Shillong									
			unt: MAY/2024													
				G 1	Ol: 4 H. 1		DI/NI DI			Gross	Deduction	Deduction Amount		Net Amount	Gross	
Major Sub Minor Head Major Head Head				Sub Sub Head		Categorised Schme	Plan/Non-Plan	1.V. No.	Туре	Amount (State)	by DDO	(as per A.G. A&E) 8009 - 7610		(as per SOP)	Amount (A.G.))	
2014										1,55,98,091	42,000	7,22,950	53,900	1,47,79,241	1,55,56,091	
						Total of Montl	h :			1,55,98,091	42,000	7,22,950	53,900	1,47,79,241	1,55,56,091	
Mo	onth o	of Acco	unt: JUN/2024													
Major Sub Mino Head Major Head				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
Head				Head		Some				(State)		8009	- 7610		(A.G.))	
2014	00		. , , , , , , , , , , , , , , , , , , ,	0	(01) Salaries		General-Charged	927	Voucher	4,20,750	0	40,000	0	3,80,750	4,20,750	
			Court/Bench				General-Charged	929	Voucher	4,20,750	0	1,00,000	0	3,20,750	4,20,750	
							General-Charged	930	Voucher	4,25,000	0	60,000	0	3,65,000	4,25,000	
							General-Charged	931	Voucher	4,20,750	0	50,000	0	3,70,750	4,20,750	
						Total Object H	Head 1:			16,87,250	0	2,50,000	0	14,37,250	16,87,250	
					06.Medical Treatment		General-Charged	2673	Voucher	2,33,877	0	0	0	2,33,877	2,33,877	
							General-Charged	2880	Voucher	2,44,871	0	0	0	2,44,871	2,44,871	
						Total Object H	Head 6:			4,78,748	0	0	0	4,78,748	4,78,748	
					(11) Travel Expenses		General-Charged	2881	Voucher	77,385	0	0	0	77,385	77,385	
							General-Charged	2882	Voucher	1,17,792	0	0	0	1,17,792	1,17,792	
							General-Charged	2883	Voucher	94,034	0	0	0	94,034	94,034	
							General-Charged	2884	Voucher	79,259	0	0	0	79,259	79,259	
						Total Object H	Iead 11 :			3,68,470	0	0	0	3,68,470	3,68,470	
						Total Sub Hea	d :			25,34,468	0	2,50,000	0	22,84,468	25,34,468	
			(02) High Court/Bench	0	(01) Salaries		General-Charged	1326	Voucher	1,77,370	0	0	0	1,77,370	1,77,370	

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

General-Charged

1501

Voucher

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0

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(13) Office Expenses

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Up to Accounting Month June of Financial Year 2024-2025

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Ι	Demai	ıd :	04 ADMI	NISTRA	ATION OF JUSTICE										
D	epart	ment :	Law Departm	nent											
Т	'reasu	ry	Shillong (Sou	th) Trea	asury										
- in	.D.O.	•	2300002 Rad	rictror G	Seneral The High Co	urt Of Maghalay	a Shillong								
				gistiai C	The High Co	urt Of Weghalay	a Simiong								
Mo	onth (of Accou	unt: JUN/2024								D 1 4			N	
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Majo Head	r Head	Head	Sub Head		Schme				(State)	~, ZZ 0		- 7610	(ms por s or)	(A.G.)
	Tan														
2014	00		(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	1503	Voucher	3,390		0	0	3,390	3,390
							General-Charged	1505	Voucher	3,330		0	0	3,330	3,330
							General-Charged	1507	Voucher	5,550		0	0	5,550	5,550
							General-Charged	1509	Voucher	6,080		0	0	6,080	6,080
							General-Charged	1512	Voucher	1,999		0	0	1,999	1,999
							General-Charged	1514	Voucher	11,900	0	0	0	11,900	11,900
							General-Charged	1517	Voucher	2,27,325	0	0	0	2,27,325	2,27,325
							General-Charged	1519	Voucher	10,000	0	0	0	10,000	10,000
							General-Charged	1520	Voucher	1,99,596	0	0	0	1,99,596	1,99,596
							General-Charged	1521	Voucher	24,650	0	0	0	24,650	24,650
							General-Charged	1522	Voucher	1,28,577	0	0	0	1,28,577	1,28,577
							General-Charged	1523	Voucher	1,43,963	0	0	0	1,43,963	1,43,963
							General-Charged	1524	Voucher	4,929	0	0	0	4,929	4,929
							General-Charged	1592	Voucher	3,330	0	0	0	3,330	3,330
							General-Charged	1642	Voucher	4,450	0	0	0	4,450	4,450
							General-Charged	1643	Voucher	4,700	0	0	0	4,700	4,700
							General-Charged	1644	Voucher	11,412	0	0	0	11,412	11,412
							General-Charged	1645	Voucher	2,219	0	0	0	2,219	2,219
							General-Charged	1646	Voucher	5,305		0	0	5,305	5,305
							General-Charged	1647	Voucher	5,670		0	0	5,670	5,670
							General-Charged	1648	Voucher	25,690		0	0	25,690	25,690
							General-Charged	1649	Voucher	12,604		0	0	12,604	12,604
							General-Charged	1650	Voucher	5,313		0	0	5,313	5,313
							General-Charged	1651	Voucher	2,513	o o	v	· ·	2,212	2,31.

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

Month of Account: JUN/2024

Major Head N			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head	IIcau	Head		Semme				(State)		8009	- 7610		(A.G.)
2014	00	02) High Court/Bench	0	(13) Office Expenses		General-Charged	1651		15,129	0	0	0	15,129	15,129
		Office				General-Charged	1652	Voucher	4,726	0	0	0	4,726	4,726
						General-Charged	1653	Voucher	1,10,772	0	0	0	1,10,772	1,10,772
						General-Charged	1655	Voucher	2,358	0	0	0	2,358	2,358
						General-Charged	1656	Voucher	1,90,651	0	0	0	1,90,651	1,90,651
						General-Charged	1657	Voucher	8,400	0	0	0	8,400	8,400
						General-Charged	1658	Voucher	3,330	0	0	0	3,330	3,330
						General-Charged	1659	Voucher	12,130	0	0	0	12,130	12,130
						General-Charged	1661	Voucher	1,26,749	0	0	0	1,26,749	1,26,749
						General-Charged	1662	Voucher	2,219	0	0	0	2,219	2,219
						General-Charged	1663	Voucher	5,000	0	0	0	5,000	5,000
						General-Charged	1664	Voucher	8,400	0	0	0	8,400	8,400
						General-Charged	1967	Voucher	2,45,248	0	0	0	2,45,248	2,45,248
						General-Charged	1968	Voucher	2,45,248	0	0	0	2,45,248	2,45,248
						General-Charged	1969	Voucher	2,45,248	0	0	0	2,45,248	2,45,248
						General-Charged	1970	Voucher	2,45,248	0	0	0	2,45,248	2,45,248
						General-Charged	1971	Voucher	2,45,248	0	0	0	2,45,248	2,45,248
						General-Charged	1972	Voucher	2,45,248	0	0	0	2,45,248	2,45,248
						General-Charged	2230	Voucher	35,788	0	0	0	35,788	35,788
						General-Charged	2231	Voucher	707	0	0	0	707	707
						General-Charged	2232	Voucher	33,000	0	0	0	33,000	33,000
						General-Charged	2233	Voucher	7,700	0	0	0	7,700	7,700
						General-Charged	2239	Voucher	1,39,522	0	0	0	1,39,522	1,39,522
						General-Charged	2327	Voucher						

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

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D	eman	nd:	04 ADMI	NISTRA	ATION OF JUSTICE										
De	part	ment :	Law Departn	nent											
Tr	easu	rv	Shillong (Sou	ıth) Trea	asurv										
- :	D.O.				General The High Cou	unt Of Machalay	o Chillona								
				gistrar G	eneral The High Col	in Of Meghalay	a Simong								
Mo	nth o	f Accou	unt: JUN/2024												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	102	(02) High Court/Bench	0	(13) Office Expenses		General-Charged	2327		1,968	0	0	0	1,968	1,968
			Office				General-Charged	2328	Voucher	1,52,742	0	0	0	1,52,742	1,52,742
							General-Charged	2329	Voucher	46,183	0	0	0	46,183	46,183
							General-Charged	2330	Voucher	2,200	0	0	0	2,200	2,200
							General-Charged	2331	Voucher	33,073	0	0	0	33,073	33,073
							General-Charged	2332	Voucher	5,990	0	0	0	5,990	5,990
							General-Charged	2333	Voucher	15,840	0	0	0	15,840	15,840
							General-Charged	2334	Voucher	185	0	0	0	185	185
							General-Charged	2335	Voucher	5,467	0	0	0	5,467	5,467
							General-Charged	2336	Voucher	19,380	0	0	0	19,380	19,380
							General-Charged	2503	Voucher	1,08,156	0	0	0	1,08,156	1,08,156
							General-Charged	2504	Voucher	1,658	0	0	0	1,658	1,658
							General-Charged	2644	Voucher	2,09,279	0	0	0	2,09,279	2,09,279
							General-Charged	2645	Voucher	471	0	0	0	471	471
							General-Charged	2646	Voucher	2,574	0	0	0	2,574	2,574
							General-Charged	2647	Voucher	6,373	0	0	0	6,373	6,373
							General-Charged	2648	Voucher	1,594	0	0	0	1,594	1,594
							General-Charged	2674	Voucher	3,200	0	0	0	3,200	3,200
							General-Charged	2675	Voucher	1,514	0	0	0	1,514	1,514
							General-Charged	2676	Voucher	38,135	0	0	0	38,135	38,135
							General-Charged	2677	Voucher	4,871	0	0	0	4,871	4,871
							General-Charged	2678	Voucher	2,05,240	0	0	0	2,05,240	2,05,240
							General-Charged	2679	Voucher	2,000	0	0	0	2,000	2,000
							General-Charged	937	Voucher						

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

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D)emai	nd:	04	ADMI	NISTR <i>A</i>	ATION OF JUSTICE										
D	epart	ment :	Law	Departn	nent											
T	reasu	ry	Shille	ong (Sou	th) Trea	sury										
; D	.D.O.	:	2300	002 Reg	gistrar G	eneral The High Cou	ırt Of Meghalay	a Shillong								
Mo	onth o	of Acco	ınt: JUN/	2024												
		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11000		Head						(State)		8009	- 7610		(A.G.)
2014	00		02) High Cou	rt/Bench	0	(13) Office Expenses		General-Charged	937		6,060	0	0	0	6,060	6,060
			Office					General-Charged	938	Voucher	1,920	0	0	0	1,920	1,920
								General-Charged	939	Voucher	50,367	0	0	0	50,367	50,367
								General-Charged	940	Voucher	3,56,140	0	0	0	3,56,140	3,56,140
								General-Charged	941	Voucher	19,470	0	0	0	19,470	19,470
								General-Charged	942	Voucher	4,800	0	0	0	4,800	4,800
								General-Charged	943	Voucher	33,100	0	0	0	33,100	33,100
								General-Charged	944	Voucher	19,200	0	0	0	19,200	19,200
								General-Charged	945	Voucher	16,402	0	0	0	16,402	16,402
								General-Charged	946	Voucher	12,762	0	0	0	12,762	12,762
								General-Charged	947	Voucher	77,290	0	0	0	77,290	77,290
								General-Charged	948	Voucher	2,03,700	0	0	0	2,03,700	2,03,700
								General-Charged	949	Voucher	33,050	0	0	0	33,050	33,050
								General-Charged	950	Voucher	11,900	0	0	0	11,900	11,900
								General-Charged	951	Voucher	1,920	0	0	0	1,920	1,920
								General-Charged	952	Voucher	34,692	0	0	0	34,692	34,692
								General-Charged	953	Voucher	75,500	0	0	0	75,500	75,500
								General-Charged	954	Voucher	17,000	0	0	0	17,000	17,000
								General-Charged	955	Voucher	4,071	0	0	0	4,071	4,071
								General-Charged	956	Voucher	23,760	0	0	0	23,760	23,760
								General-Charged	957	Voucher	26,865	0	0	0	26,865	26,865
								General-Charged	958	Voucher	31,710	0	0	0	31,710	31,710
								General-Charged	959	Voucher	45,946	0	0	0	45,946	45,946
								General-Charged	960	Voucher						

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0

51,700

7,05,292

0

42,000

10,71,00,000

18,26,15,100

10,71,00,000

18,33,72,092

42

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			<u></u>									Run Dute	•	23/01/202	•
]	Demai	nd :	04 ADM	INISTRA	ATION OF JUSTICE	3									
Γ	Depart	tment :	Law Departs	ment											
T	reasu	ıry	Shillong (So	uth) Trea	asury										
i).D.O.	.:	2300002 Re	gistrar C	General The High Co	urt Of Meghalay	a Shillong								
M	onth o	of Acco	unt: JUN/2024												
Major	· Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
11044	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00		(02) High Court/Bench	0	(13) Office Expenses		General-Charged	960		46,840	0	0	0	46,840	46,840
			Office				General-Charged	961	Voucher	1,52,372	0	0	0	1,52,372	1,52,372
							General-Charged	962	Voucher	19,240	0	0	0	19,240	19,240
							General-Charged	963	Voucher	27,000	0	0	0	27,000	27,000
							General-Charged	964	Voucher	27,000	0	0	0	27,000	27,000
							General-Charged	965	Voucher	19,240	0	0	0	19,240	19,240
							General-Charged	966	Voucher	34,000	0	0	0	34,000	34,000
							General-Charged	967	Voucher	27,000	0	0	0	27,000	27,000
							General-Charged	968	Voucher	19,240	0	0	0	19,240	19,240
							General-Charged	969	Voucher	19,240	0	0	0	19,240	19,240
						Total Object 1	Head 13:			54,01,391	0	0	0	54,01,391	54,01,391
					27. Minor Works		General-Charged	2858	Voucher	4,71,58,662	0	0	0	4,71,58,662	4,71,58,662
							General-Charged	2859	Voucher	89,83,079	0	0	0	89,83,079	89,83,079
						Total Object 1	Head 27 :			5,61,41,741	0	0	0	5,61,41,741	5,61,41,741
						Total Sub Hea	ad:			7,37,79,624	42,000	4,55,292	51,700	7,32,30,632	7,37,37,624
			(05) National Law University Shillong	0	31. Grants-In-Aid (Salary)		General-Charged	2038	Voucher	6,71,00,000	0	0	0	6,71,00,000	6,71,00,000
			emicion, Simiong		(Sum)	Total Object l	Head 31:			6,71,00,000	0	0	0	6,71,00,000	6,71,00,000
					36. Grants-In-Aid (Non-Salary)		General-Charged	2039	Voucher	4,00,00,000	0	0	0	4,00,00,000	4,00,00,000
					(2.011 Smally)	Total Object l	Head 36 :			4,00,00,000	0	0	0	4,00,00,000	4,00,00,000
	1	1	1												

10,71,00,000

18,34,14,092

Total Sub Head:

Total Minor Head 102:

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Salph Sub Sub Sub Head Head Sub Head Sub Head Sub Head Sub Head Head	Demand:	04 ADMIN	NISTRATION OF JUSTIC	CE								
D.D.O. 2300002 Registrar General The High Court Of Meghalaya Shillong Month of Account: JUN/2024 Major Sub Minor Sub Sub Sub Object Head Sub Head Sub Head Sub Head Head Sub Head Su	Department :	Law Departm	nent									
Major Sub Minor Med Minor Mi	Treasury	Shillong (Sout	th) Treasury									
Major Sub Minor Sub Minor Sub Head Major Head Head Sub Head Sub Head Sub Head William Prize Schme	D.D.O. :	2300002 Reg	istrar General The High C	Court Of Megh	nalaya Shillong							
Amount State Sta	Month of Accou	nt: JUN/2024										
Head Head Head Cstate 8009 - 7610 CASC			•			C.V. No. Type						Gross Amount
Total Major Head 2014 : 18,34,14,092 42,000 7,05,292 51,700 18,26,15,100 18,33,72,0		Head		Schille			(State)	-	8009	- 7610	_	(A.G.))
Total of Month : 18,34,14,092 42,000 7,05,292 51,700 18,26,15,100 18,33,72,0 Total of DDO 2300002 : 21,19,25,724 1,26,000 21,00,192 1,55,100 20,95,44,432 21,17,99,72 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : 21,17,99,72 Summary of DDO wise expenditure DDO wise Total (Original +Reconcilation+IA) : 21,17,99,72 2014 00 102 (01) Judges Of High Court/Bench 0 (01) Salaries General-Charged 53,24,95 2014 00 102 (01) Judges Of High Court/Bench 0 (11) Travel Expenses General-Charged 3,368,47 2014 00 102 (02) High Court/Bench Office 0 (01) Salaries General-Charged 3,32,26,24 2014 00 102 (02) High Court/Bench Office 0 (01) Salaries General-Charged 3,322,62,44 2014 00 102 (02) High Court/Bench Office 0 (01) Salaries General-Charged 3,322,62,44 2014 00 102 (02) High Court/Bench Office 0 (01) Travel Expenses General-Charged 1,20,03 2014 00 102 (02) High Court/Bench Office 0 (11) Travel Expenses General-Charged 1,20,03 2014 00 102 (02) High Court/Bench Office 0 (13) Office Expenses General-Charged 5,82,29	2014 00			Total Sub	Major Head 0:		18,34,14,092	42,000	7,05,292	51,700	18,26,15,100	18,33,72,092
Total of DDO 2300002 : 21,19,25,724 1,26,000 21,00,192 1,55,100 20,95,44,432 21,17,99,72				Total Maj	jor Head 2014 :		18,34,14,092	42,000	7,05,292	51,700	18,26,15,100	18,33,72,092
Reconcilitation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 21,17,99,72 Summary of DDO wise expenditure 2014 00 102 (01) Judges Of High Court/Bench 0 (01) Salaries General-Charged 53,24,95 2014 00 102 (01) Judges Of High Court/Bench 0 06.Medical Treatment General-Charged 4,78,74 2014 00 102 (01) Judges Of High Court/Bench 0 (11) Travel Expenses General-Charged 3,68,47 2014 00 102 (02) High Court/Bench Office 0 (01) Salaries General-Charged 3,32,26,24 2014 00 102 (02) High Court/Bench Office 0 02. Wages General-Charged 24,57,23 2014 00 102 (02) High Court/Bench Office 0 (11) Travel Expenses General-Charged 1,20,03 2014 00 102 (02) High Court/Bench Office 0 (11) Travel Expenses General-Charged 65,82,29				Total of M	Ionth :		18,34,14,092	42,000	7,05,292	51,700	18,26,15,100	18,33,72,092
DDO wise Total (Original +Reconcilation+IA): 21,17,99,72				Total of D	2300002 :		21,19,25,724	1,26,000	21,00,192	1,55,100	20,95,44,432	21,17,99,724
DDO wise Total (Original +Reconcilation+IA) : 21,17,99,72												
Summary of DDO wise expenditure 2014 00 102 (01) Judges Of High Court/Bench 0 (01) Salaries General-Charged 53,24,95 2014 00 102 (01) Judges Of High Court/Bench 0 06.Medical Treatment General-Charged 4,78,74 2014 00 102 (01) Judges Of High Court/Bench 0 (11) Travel Expenses General-Charged 3,68,47 2014 00 102 (02) High Court/Bench Office 0 (01) Salaries General-Charged 3,32,26,24 2014 00 102 (02) High Court/Bench Office 0 02. Wages General-Charged 24,57,23 2014 00 102 (02) High Court/Bench Office 0 (11) Travel Expenses General-Charged 1,20,03 2014 00 102 (02) High Court/Bench Office 0 (11) Travel Expenses General-Charged 65,82,29	Internal Adjustm	nent of A.G. Office:										
2014 00 102 (01) Judges Of High Court/Bench 0 06.Medical Treatment General-Charged 4,78,74 2014 00 102 (01) Judges Of High Court/Bench 0 (11) Travel Expenses General-Charged 3,68,47 2014 00 102 (02) High Court/Bench Office 0 (01) Salaries General-Charged 3,32,26,24 2014 00 102 (02) High Court/Bench Office 0 02. Wages General-Charged 24,57,23 2014 00 102 (02) High Court/Bench Office 0 (11) Travel Expenses General-Charged 1,20,03 2014 00 102 (02) High Court/Bench Office 0 (13) Office Expenses General-Charged 65,82,29	Summary of DDC	O wise expenditur	<u>re</u> _	DDC) wise Total (Original +R	Reconcilation+IA):						21,17,99,724
2014 00 102 (01) Judges Of High Court/Bench 0 (11) Travel Expenses General-Charged 3,68,47 2014 00 102 (02) High Court/Bench Office 0 (01) Salaries General-Charged 3,32,26,24 2014 00 102 (02) High Court/Bench Office 0 02. Wages General-Charged 24,57,23 2014 00 102 (02) High Court/Bench Office 0 (11) Travel Expenses General-Charged 1,20,03 2014 00 102 (02) High Court/Bench Office 0 (13) Office Expenses General-Charged 65,82,29	2014 00 102	(01) Judges Of H	igh Court/Bench	0	(01) Salaries	General-Charged						53,24,956
2014 00 102 (02) High Court/Bench Office 0 (01) Salaries General-Charged 3,32,26,24 2014 00 102 (02) High Court/Bench Office 0 02. Wages General-Charged 24,57,23 2014 00 102 (02) High Court/Bench Office 0 (11) Travel Expenses General-Charged 1,20,03 2014 00 102 (02) High Court/Bench Office 0 (13) Office Expenses General-Charged 65,82,29	2014 00 102	(01) Judges Of H	igh Court/Bench	0	06.Medical Treatment	General-Charged						4,78,748
2014 00 102 (02) High Court/Bench Office 0 02. Wages General-Charged 2014 00 102 (02) High Court/Bench Office 0 (11) Travel Expenses General-Charged 2014 00 102 (02) High Court/Bench Office 0 (13) Office Expenses General-Charged 2014 00 102 (02) High Court/Bench Office 0 (13) Office Expenses General-Charged	2014 00 102	(01) Judges Of H	igh Court/Bench	0	(11) Travel Expenses	General-Charged						3,68,470
2014 00 102 (02) High Court/Bench Office 0 (11) Travel Expenses General-Charged 1,20,03 2014 00 102 (02) High Court/Bench Office 0 (13) Office Expenses General-Charged 65,82,29	2014 00 102	(02) High Court/I	Bench Office	0	(01) Salaries	General-Charged						3,32,26,242
2014 00 102 (02) High Court/Bench Office 0 (13) Office Expenses General-Charged 65,82,29	2014 00 102	(02) High Court/I	Bench Office	0	02. Wages	General-Charged						24,57,239
	2014 00 102	(02) High Court/I	Bench Office	0	(11) Travel Expenses	General-Charged						1,20,032
(02) High Court/Bench Office 27. Minor Works General-Charged	2014 00 102	(02) High Court/I	Bench Office	0	(13) Office Expenses	General-Charged						65,82,296
		(02) High Court/I	Bench Office		27. Minor Works	General-Charged						

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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 Meg	halaya Shillong	
Summary of DDO w	rise expenditure		
2014 00 102	0		5,61,41,741
2014 00 102 (05	5) National Law University Shillong 0	31. Grants-In-Aid General-Charged (Salary)	6,71,00,000
2014 00 102 (05	5) National Law University Shillong 0	36. Grants-In-Aid (Non- General-Charged Salary)	4,00,00,000
			21,17,99,724

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Dema	ind:	04	ADMIN	NISTRA	TION OF JUSTIC	CE									
Depar	tment :	Law I	Departm	ent											
Treasi	ury	Shillo	ng (Sout	h) Treas	sury										
 D.D.O). :	23000	03 Dire	ctor Me	ghalaya State Jud	icial Academy									
Month	of Accor	ınt: APR/2	2024												
Major Sub	Minor	Sub		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Majo		neau		Head		Schille				(State)	·	8009	- 7610	•	(A.G.)
2014 00	102	03) Judicial Ac	ademy	0	01. Salaries		General-Charged	1786	Voucher	3,54,544	0	0	4,400	3,50,144	3,54,544
							General-Charged	1787	Voucher	6,160	0	0	0	6,160	6,160
							General-Charged	1788	Voucher	17,344	0	0	0	17,344	17,344
							General-Charged	1789	Voucher	1,27,660	0	0	0	1,27,660	1,27,660
						Total Object I	Head 1:			5,05,708	0	0	4,400	5,01,308	5,05,708
					02. Wages		General-Charged	2002	Voucher	7,500	0	0	0	7,500	7,500
							General-Charged	2003	Voucher	57,315	0	0	0	57,315	57,315
						Total Object I	Head 2:			64,815	0	0	0	64,815	64,815
						Total Sub Hea	ıd:			5,70,523	0	0	4,400	5,66,123	5,70,523
						Total Minor H	Iead 102 :			5,70,523	0	0	4,400	5,66,123	5,70,523
						Total Sub Ma	jor Head θ :			5,70,523	0	0	4,400	5,66,123	5,70,523
						Total Major H	Iead 2014:			5,70,523	0	0	4,400	5,66,123	5,70,523
						Total of Mont	h :			5,70,523	0	0	4,400	5,66,123	5,70,523
Month	of Accou	int: MAY	/2024												
Major Sub Head Majo				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head				Head		~ cimit				(State)		8009	- 7610		(A.G.)
2014 00	102	03) Judicial Ac	ademy	0	01. Salaries		General-Charged	637	Voucher	1,27,660	0	0	0	1,27,660	1,27,660
							General-Charged	638	Voucher	3,54,544	0	0	4,400	3,50,144	3,54,544
							General-Charged	971	Voucher	5,26,157	0	20,000	0	5,06,157	5,26,157

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Dei	nand:		04 ADMI	NISTRA	ATION OF JUSTIC	CE									
Dep	artment	: I	Law Departm	nent											
Tre	asury	S	Shillong (Sou	ıth) Trea	sury										
D.D	.0.:	2	2300003 Dir	ector Me	eghalaya State Jud	icial Academy									
Mon	th of Ac	count: 1	MAY/2024												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	ead	u Heau		Head		Schine				(State)	•	8009	- 7610		(A.G.))
2014 00) 102	(03) Judi	cial Academy	0	01. Salaries		General-Charged	972	Voucher	5,26,157	0	20,000	0	5,06,157	5,26,157
						Total Object I	Head 1:			15,34,518	0	40,000	4,400	14,90,118	15,34,518
					02. Wages		General-Charged	1171	Voucher	55,950	0	0	0	55,950	55,950
							General-Charged	1172	Voucher	7,500	0	0	0	7,500	7,500
						Total Object I	Head 2:			63,450	0	0	0	63,450	63,450
						Total Sub Hea	ıd :			15,97,968	0	40,000	4,400	15,53,568	15,97,968
						Total Minor H	lead 102 :			15,97,968	0	40,000	4,400	15,53,568	15,97,968
						Total Sub Maj	jor Head θ :			15,97,968	0	40,000	4,400	15,53,568	15,97,968
						Total Major H	Iead 2014:			15,97,968	0	40,000	4,400	15,53,568	15,97,968
						Total of Mont	h :			15,97,968	0	40,000	4,400	15,53,568	15,97,968
Mon	th of Ac	count: J	JUN/2024												
Major S Head Ma			i	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead	u Heud	•	Head		Semire				(State)		8009	- 7610		(A.G.))
2014 00) 102	(03) Judi	cial Academy	0	01. Salaries		General-Charged	111	Voucher	5,26,157	0	20,000	0	5,06,157	5,26,157
							General-Charged	112	Voucher	1,27,660	0	0	0	1,27,660	1,27,660
							General-Charged	114	Voucher	3,54,544	0	0	4,400	3,50,144	3,54,544
						Total Object I	Head 1:			10,08,361	0	20,000	4,400	9,83,961	10,08,361
					02. Wages		General-Charged	1474	Voucher	57,315	0	0	0	57,315	57,315
							General-Charged	1476							

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Trea		Shi 230		th) Trea	sury eghalaya State Judici	al Academy									
Iajor Si Head Ma	ub Mino ijor Head		IN/2024	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Andreas (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amoun (A.G.)
Не	ead			Head						(State)		8009	7610		(A.G.)
2014 00	102	(03) Judicial	l Academy	0	02. Wages		General-Charged	1476	Voucher	7,500	0	0	0	7,500	7,500
						Total Object H	Iead 2 :			64,815	0	0	0	64,815	64,81
					(11) Travel Expenses	•	General-Charged	1966	Voucher	28,364	0	0	0	28,364	28,36
						Total Object H	Iead 11 :			28,364	0	0	0	28,364	28,364
					13. Office Expenses		General-Charged	1654	Voucher	31,966	0	0	0	31,966	31,96
							General-Charged	1660	Voucher	3,844	0	0	0	3,844	3,84
							General-Charged	1803	Voucher	15,590	0	0	0	15,590	15,590
							General-Charged	1804	Voucher	1,424	0	0	0	1,424	1,42
							General-Charged	1805	Voucher	7,457	0	0	0	7,457	7,45
							General-Charged	1806	Voucher	2,737	0	0	0	2,737	2,73
							General-Charged	1807	Voucher	672	0	0	0	672	67
							General-Charged	1808	Voucher	1,757	0	0	0	1,757	1,75
							General-Charged	2074	Voucher	20,000	0	0	0	20,000	20,00
							General-Charged	2075	Voucher	2,000	0	0	0	2,000	2,00
							General-Charged	2076	Voucher	12,000	0	0	0	12,000	12,00
							General-Charged	2077	Voucher	29,944	0	0	0	29,944	29,94
							General-Charged	2078	Voucher	900	0	0	0	900	90
							General-Charged	2079	Voucher	5,880	0	0	0	5,880	5,88
							General-Charged	2080	Voucher	6,180	0	0	0	6,180	6,18
							General-Charged	2081	Voucher	7,890	0	0	0	7,890	7,89
							General-Charged	2234	Voucher	8,480	0	0	0	8,480	8,48
							General-Charged	2235	Voucher	3,263	0	0	0	3,263	3,263
							General-Charged	2236	Voucher	31,624	0	0	0	31,624	31,62

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Den	mand :	04 ADMIN	NISTR A	ATION OF JUSTICE	3									
Dep	partment :	Law Departm	ent											
Trea	asury	Shillong (Sout	h) Trea	sury										
D.D	.O.:	2300003 Dire	ector Me	eghalaya State Judici	ial Academy									
Mont	th of Accou	unt: JUN/2024												
	Sub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He	ead		Head						(State)		8009	- 7610		(A.G.))
2014 00	0 102 (03) Judicial Academy	0	13. Office Expenses		General-Charged	2237	Voucher	4,688	0	0	0	4,688	4,688
						General-Charged	2238	Voucher	1,825	0	0	0	1,825	1,825
						General-Charged	2477	Voucher	37,471	0	0	0	37,471	37,471
						General-Charged	2643	Voucher	25,575	0	0	0	25,575	25,575
					Total Object H	Head 13:			2,63,167	0	0	0	2,63,167	2,63,167
					Total Sub Hea	d :			13,64,707	0	20,000	4,400	13,40,307	13,64,707
					Total Minor H	lead 102 :			13,64,707	0	20,000	4,400	13,40,307	13,64,707
					Total Sub Maj	or Head θ :			13,64,707	0	20,000	4,400	13,40,307	13,64,707
					Total Major H	lead 2014:			13,64,707	0	20,000	4,400	13,40,307	13,64,707
					Total of Montl	h :			13,64,707	0	20,000	4,400	13,40,307	13,64,707
					Total of DDO	2300003:			35,33,198	0	60,000	13,200	34,59,998	35,33,198
Reco	nciliation	Portion												
Inter	nal Adjustn	nent of A.G. Office:												
Summ	ary of DD	O wise expenditur	<u>e</u> _		DDO wis	e Total (Original	+Reconcila	ntion+IA) :						35,33,198
2014	00 102	(03) Judicial Acad	lemy		0 01.	Salaries	Gener	al-Charged						30,48,587
2014	00 102	(03) Judicial Acad	lemy		0 02.	Wages	Gener	al-Charged						1,93,080

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Shillong (South) Treasury				
D.D.O. :	2300003 Director Meghalaya State Judicial A	Academ	у		
Summary of DDO w	vise expenditure				
2014 00 102 (0	3) Judicial Academy	0	(11) Travel Expenses	General-Charged	28,364
2014 00 102 (0	3) Judicial Academy	0	13. Office Expenses	General-Charged	2,63,167
					35,33,198

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D	emar	nd :	04 ADMII	NISTR A	ATION OF JUSTIC	 E									
De	epart	ment :	Law Departm	nent											
Tı	reasu	ry	Shillong (Sou	th) Trea	asury										
D.	D.O.	:	2300004 Sec	retary H	ligh Court Legal Se	rvices Committee	e Shillong								
Mo	nth o	of Acco	ount: JUN/2024												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(04) High Court Legal	0	02. Wages		General-Charged	1469	Voucher	30,000	0	0	0	30,000	30,000
			Services Committee				General-Charged	1480	Voucher	30,000	0	0	0	30,000	30,000
						Total Object 1	Head 2 :			60,000	0	0	0	60,000	60,000
						Total Sub Hea	ad:			60,000	0	0	0	60,000	60,000
						Total Minor I	Head 102:			60,000	0	0	0	60,000	60,000
						Total Sub Ma	ijor Head θ :			60,000	0	0	0	60,000	60,000
						Total Major I	Head 2014:			60,000	0	0	0	60,000	60,000
						Total of Mont	th :			60,000	0	0	0	60,000	60,000
						Total of DDO	2300004:			60,000	0	0	0	60,000	60,000
Rec	onci	liatio	n Portion												
Int	ernal	Adjust	ment of A.G. Office.	•											
<u>Sum</u>	mary	of DI	00 wise expenditui	<u>·e_</u>		DDO wis	se Total (Original	+Reconcila	ntion+IA) :						60,000
2014	1 00	102	2 (04) High Court l	Legal S	ervices Committee	0 02.	. Wages	Gener	al-Charged						60,000
															60,000

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D	emar	nd:	04	ADMINIST	TRATION OF JUSTIC	CE									
De	epart	ment :	Law	Department											
Tr	reasu	ry	Jowai	i Treasury											
D.	D.O.	:	23000	002 Chief Ju	dicial Magistrate Jow	vai									
Mo	nth o	of Accou	int: APR/	2024											
Major Head N		Minor r Head			ıb Object Head ıb	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head				ead					(State)		8009	- 7610		(A.G.))
2014	00		02) Legal Rem	nembrancer 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	857	Voucher	5,072	0	0	0	5,072	5,072
							Voted-Sixth- Schedule-Jaintia	927	Voucher	20,000	0	0	0	20,000	20,000
							Voted-Sixth- Schedule-Jaintia	928	Voucher	1,01,587	0	10,000	0	91,587	1,01,587
						Total Object I	Head 1:			1,26,659	0	10,000	0	1,16,659	1,26,659
						Total Sub Hea	id:			1,26,659	0	10,000	0	1,16,659	1,26,659
						Total Minor H	Iead 114:			1,26,659	0	10,000	0	1,16,659	1,26,659
						Total Sub Ma	jor Head θ :			1,26,659	0	10,000	0	1,16,659	1,26,659
						Total Major H	Iead 2014:			1,26,659	0	10,000	0	1,16,659	1,26,659
						Total of Mont	h :			1,26,659	0	10,000	0	1,16,659	1,26,659
Mo	nth o	of Accou	ınt: MAY	7/2024											
		Minor r Head			ıb Object Head ıb	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head				ead					(State)		8009	- 7610		(A.G.))
2014	00		02) Legal Rem	nembrancer 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	401	Voucher	1,01,587	0	10,000	0	91,587	1,01,587
							Voted-Sixth- Schedule-Jaintia	674	Voucher	20,000	0	0	0	20,000	20,000
						Total Object I				1,21,587	0	10,000	0	1,11,587	1,21,587
					02. Wages		Voted-Sixth-	584	Voucher	61,890	0	0	0	61,890	61,890
			. , ,			·					<u> </u>				

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1			04 ADMIN	IICTD /	ATION OF JUSTICE										
	Demai	iu:	U4 ADMIN	1151 K	TION OF JUSTICE										
Ι	Depart	ment	: Law Departm	ent											
1	reasu	ry	Jowai Treasury	7											
i	D.D.O.	:	2300002 Chie	f Judic	ial Magistrate Jowai										
M	onth o	of Acco	ount: MAY/2024												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	7610		(A.G.))
2014	00	114	(02) Legal Remembrancer	0	02. Wages	Total Object I	Head 2:			61,890	0	0	0	61,890	61,890
			& His Office			Total Sub Hea	nd:			1,83,477	0	10,000	0	1,73,477	1,83,477
						Total Minor H	Head 114 :			1,83,477	0	10,000	0	1,73,477	1,83,477
						Total Sub Ma	jor Head θ :			1,83,477	0	10,000	0	1,73,477	1,83,477
						Total Major H	Head 2014:			1,83,477	0	10,000	0	1,73,477	1,83,477
						Total of Mont	h :			1,83,477	0	10,000	0	1,73,477	1,83,477
M	onth o	of Acco	ount: JUN/2024												
											D 1 11	Deduction A		Net Amount	Gross
Head	7a / r		r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO				
	Majo: Head	r Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
2014	•	r Head	Head (02) Legal Remembrancer	Sub Head	Object Head (01) Salaries		Voted-Sixth-	T.V. No.	Type Voucher	Amount		(as per A.G.	A&E)		Amount
2014	Head	r Head	l Head	Sub Head						Amount (State)	by DDO	(as per A.G. 2	A&E) - 7610	(as per SOP)	Amount (A.G.))
2014	Head	r Head	Head (02) Legal Remembrancer	Sub Head			Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia	184	Voucher	Amount (State) 1,01,587	by DDO	(as per A.G. A 8009 - 10,000	A&E) - 7610	(as per SOP) 91,587	Amount (A.G.))
2014	Head	r Head	Head (02) Legal Remembrancer	Sub Head		Schme	Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia	184	Voucher	Amount (State) 1,01,587 20,000	0 0	(as per A.G. 2 8009 10,000	A&E) - 7610 0 0	91,587 20,000	Amount (A.G.)) 1,01,587 20,000
2014	Head	r Head	Head (02) Legal Remembrancer	Sub Head	(01) Salaries	Schme	Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia	184 186	Voucher Voucher	Amount (State) 1,01,587 20,000 1,21,587	0 0 0	(as per A.G. 2 8009 10,000 0 10,000	A&E) - 7610 0 0	91,587 20,000 1,11,587	Amount (A.G.)) 1,01,587 20,000 1,21,587
2014	Head	r Head	Head (02) Legal Remembrancer	Sub Head	(01) Salaries	Schme Total Object I	Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia	184 186	Voucher Voucher	Amount (State) 1,01,587 20,000 1,21,587 63,953	0 0 0	(as per A.G. 2 8009 10,000 0 10,000	A&E) - 7610 0 0 0	91,587 20,000 1,11,587 63,953	Amount (A.G.)) 1,01,587 20,000 1,21,587 63,953

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Demand:	04 A	DMINISTRATION OF JUSTIC	E								
Departmen	nt: Law De	partment									
Treasury	Jowai Tı	reasury									
D.D.O. :	2300002	Chief Judicial Magistrate Jowa	i								
Month of A	ccount: JUN/202	24									
Major Sub Mi Head Major Ho Head		Sub Object Head Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.)
2014 00 114	4 (02) Legal Remem & His Office	brancer	Total Sub He	ead :		2,24,740	0	10,000	0	2,14,740	2,24,740
	a ms onice		Total Minor	Head 114 :		2,24,740	0	10,000	0	2,14,740	2,24,740
			Total Sub Ma	ajor Head θ :		2,24,740	0	10,000	0	2,14,740	2,24,740
			Total Major	Head 2014:		2,24,740	0	10,000	0	2,14,740	2,24,740
			Total of Mon	th:		2,24,740	0	10,000	0	2,14,740	2,24,740
			Total of DDC	2300002:		5,34,876	0	30,000	0	5,04,876	5,34,876
Reconcilia	tion Portion										
Internal Adj	justment of A.G. C	Office:									
Summary of	DDO wise expen	diture_	DDO w	ise Total (Original +	Reconcilation+IA):						5,34,876
2014 00	114 (02) Legal R	emembrancer & His Office	0 (0	1) Salaries	Voted-Sixth-Schedul	e-Jaintia					3,69,833
2014 00	114 (02) Legal R	emembrancer & His Office	0 02	2. Wages	Voted-Sixth-Schedul	e-Jaintia					1,25,843
2014 00	114 (02) Legal R	emembrancer & His Office	0 (1	3) Office Expenses	Voted-Sixth-Schedul	e-Jaintia					39,200
											5,34,876

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Den	nand:	04 ADM	INISTRATI	ON OF JUSTIC	CE									
	artmer													
Trea		Jowai Treas	ury											
D.D.	O.:	2300004 D	sttrict & Ses	ssion Judge We	st Jaintia Hills.									
Montl	h of A	ccount: APR/2024												
		nor Sub ead Head	Sub Ol Sub	bject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
He			Head						(State)		8009	- 7610		(A.G.)
2014 00	105			01) Salaries		General-Voted	305	Voucher	2,12,605	4,000	0	0	2,08,605	2,08,605
		Judges Including Muns Courts Etc.,	f			General-Voted	545	Voucher	2,53,220	0	0	0	2,53,220	2,53,220
		,				General-Voted	657	Voucher	17,41,389	0	0	0	17,41,389	17,41,389
						General-Voted	660	Voucher	3,07,790	0	0	0	3,07,790	3,07,790
						General-Voted	858	Voucher	10,552	0	0	0	10,552	10,552
					Total Object I	Head 1:			25,25,556	4,000	0	0	25,21,556	25,21,556
					Total Sub Hea	ıd :			25,25,556	4,000	0	0	25,21,556	25,21,556
					Total Minor H	Iead 105 :			25,25,556	4,000	0	0	25,21,556	25,21,556
	108	Commissioner, His	0 (0	01) Salaries		Voted-Sixth- Schedule-Jaintia	546	Voucher	1,02,466	0	0	0	1,02,466	1,02,466
		Assistants.,Etc				Voted-Sixth- Schedule-Jaintia	547	Voucher	2,98,750	4,000	40,000	2,200	2,52,550	2,94,750
						Voted-Sixth- Schedule-Jaintia	860	Voucher	2,784	0	0	0	2,784	2,784
						Voted-Sixth- Schedule-Jaintia	992	Voucher	18,386	0	0	0	18,386	18,386
					Total Object I	Head 1:			4,22,386	4,000	40,000	2,200	3,76,186	4,18,386
					Total Sub Hea	ıd :			4,22,386	4,000	40,000	2,200	3,76,186	4,18,386
		(03) Establishment Of Chief Judicial Magistra		01) Salaries		General-Voted	855	Voucher	3,23,530	0	0	0	3,23,530	3,23,530
		And Other Judicial Magistrate			Total Object I	Head 1:			3,23,530	0	0	0	3,23,530	3,23,530
		aviagion atc			Total Sub Hea	ıd :			3,23,530	0	0	0	3,23,530	3,23,530
					Total Minor H	Iead 108:			7,45,916	4,000	40,000	2,200	6,99,716	7,41,916

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Demand	d :	04 ADMIN	ISTRATION OF JUSTICE	•									
Departn	nent :	Law Departme	nt										
Treasur	·y	Jowai Treasury											
	•	2300004 Distt	rict & Session Judge West	 Iaintia Hills									
			Tiet & Bession Juage West	Junitia IIIII3.									
		t: APR/2024						Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major Sub I Head Major			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
Head Major			Head	Schille				(State)	•	8009	- 7610		(A.G.))
2014 00				Total Sub Maj	or Head 0:			32,71,472	8,000	40,000	2,200	32,21,272	32,63,472
				Total Major H	ead 2014:			32,71,472	8,000	40,000	2,200	32,21,272	32,63,472
				Total of Month	ı :			32,71,472	8,000	40,000	2,200	32,21,272	32,63,472
Month of	f Accoun	t: MAY/2024											
Major Sub	Minor	Sub	Sub Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head Major Head			Sub Head	Schme				Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
2014 00	105 (01)	District And Sessions () (01) Salaries		General-Voted	402	Voucher	39,291	0	0	0	39,291	39,291
	,	ges Including Munsif arts Etc.,			General-Voted	405	Voucher	2,09,307	4,000	0	0	2,05,307	2,05,307
	Cou	its Lic.,			General-Voted	406	Voucher	39,291	0	0	0	39,291	39,291
					General-Voted	765	Voucher	5,61,010	0	0	0	5,61,010	5,61,010
					General-Voted	766	Voucher	27,866	0	0	0	27,866	27,866
				Total Object H	lead 1 :			8,76,765	4,000	0	0	8,72,765	8,72,765
			02. Wages		General-Voted	583	Voucher	71,250	0	0	0	71,250	71,250
					General-Voted	677	Voucher	2,29,220	0	0	0	2,29,220	2,29,220
					General-Voted	768	Voucher	46,800	0	0	0	46,800	46,800
				Total Object H	lead 2 :			3,47,270	0	0	0	3,47,270	3,47,270
			(11) Travel Expenses		General-Voted	996	Voucher	5,120	0	0	0	5,120	5,120
				Total Object H	lead 11 :			5,120	0	0	0	5,120	5,120
			(13) Office Expenses		General-Voted	1239	Voucher	2,32,596	0	0	0	2,32,596	2,32,596
					General-Voted	1241							

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De	eman	nd:	04 ADMIN	NISTR A	ATION OF JUSTICE	B									
Dep	part	ment :	Law Departm	ent											
Tre	easu	ry	Jowai Treasur	y											
D.D	0.0.	:	2300004 Dist	trict &	Session Judge West	Jaintia Hills.									
Mon	nth o	of Acco	unt: MAY/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	lead			Head		S 0				(State)		8009	- 7610		(A.G.))
2014 0	00		(01) District And Sessions	0	(13) Office Expenses		General-Voted	1241	Voucher	2,29,320	0	0	0	2,29,320	2,29,320
			Judges Including Munsif Courts Etc.,				General-Voted	1242	Voucher	4,32,432	0	0	0	4,32,432	4,32,432
						Total Object I	Head 13:			8,94,348	0	0	0	8,94,348	8,94,348
					14.Rents, Rates And		General-Voted	1083	Voucher	5,68,620	0	0	0	5,68,620	5,68,620
					Taxes		General-Voted	1084	Voucher	10,75,920	0	0	0	10,75,920	10,75,920
						Total Object I	Head 14 :			16,44,540	0	0	0	16,44,540	16,44,540
						Total Sub Hea	d:			37,68,043	4,000	0	0	37,64,043	37,64,043
						Total Minor H	lead 105 :			37,68,043	4,000	0	0	37,64,043	37,64,043
			(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	403	Voucher	92,605	0	0	0	92,605	92,605
			Assistants.,Etc				Voted-Sixth- Schedule-Jaintia	404	Voucher	2,94,582	4,000	40,000	2,200	2,48,382	2,90,582
							Voted-Sixth- Schedule-Jaintia	673	Voucher	6,562	0	0	0	6,562	6,562
							Voted-Sixth- Schedule-Jaintia	938	Voucher	1,12,488	0	0	4,400	1,08,088	1,12,488
						Total Object I	Head 1 :			5,06,237	4,000	40,000	6,600	4,55,637	5,02,237
					(11) Travel Expenses		Voted-Sixth- Schedule-Jaintia	1193	Voucher	4,800	0	0	0	4,800	4,800
							Voted-Sixth- Schedule-Jaintia	940	Voucher	5,400	0	0	0	5,400	5,400
						Total Object I	Head 11:			10,200	0	0	0	10,200	10,200
						Total Sub Hea	id :			5,16,437	4,000	40,000	6,600	4,65,837	5,12,437
			(03) Establishment Of	0	(01) Salaries		General-Voted	398	Voucher						

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Deman	ıd:	04 ADMIN	NISTR <i>A</i>	ATION OF JUSTIC	CE									
Departr	ment:	Law Departm	ent											
Treasur	ry	Jowai Treasur	y											
D.D.O.	:	2300004 Dist	trict &	Session Judge We	est Jaintia Hills.									
Month of	f Account	t: MAY/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Major		leau	Head		Scinie				(State)		8009	- 7610		(A.G.)
2014 00		,	0	(01) Salaries		General-Voted	398		3,23,530	0	0	0	3,23,530	3,23,530
		ef Judicial Magistrate l Other Judicial				General-Voted	399	Voucher	15,890	0	0	0	15,890	15,890
	l I	gistrate				General-Voted	407	Voucher	896	0	0	0	896	896
					Total Object I	Head 1:			3,40,316	0	0	0	3,40,316	3,40,316
				02. Wages	-	General-Voted	409	Voucher	1,28,370	0	0	0	1,28,370	1,28,370
						General-Voted	676	Voucher	92,190	0	0	0	92,190	92,190
						General-Voted	767	Voucher	5,700	0	0	0	5,700	5,700
					Total Object 1	Head 2:			2,26,260	0	0	0	2,26,260	2,26,260
					Total Sub Hea	nd:			5,66,576	0	0	0	5,66,576	5,66,576
					Total Minor H	Iead 108:			10,83,013	4,000	40,000	6,600	10,32,413	10,79,013
					Total Sub Ma	jor Head θ :			48,51,056	8,000	40,000	6,600	47,96,456	48,43,056
					Total Major F	Iead 2014:			48,51,056	8,000	40,000	6,600	47,96,456	48,43,056
					Total of Mont	h :			48,51,056	8,000	40,000	6,600	47,96,456	48,43,056
Month of	f Accoun	t: JUN/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head		~ •				(State)		8009	- 7610		(A.G.)
2014 00) District And Sessions	0	(01) Salaries		General-Voted	192	Voucher	5,69,770	0	0	0	5,69,770	5,69,770
		ges Including Munsif arts Etc.,				General-Voted	196	Voucher	2,09,307	4,000	0	0	2,05,307	2,05,307
						General-Voted	197	Voucher	36,756	0	0	0	36,756	36,756

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Deman	nd:	04 ADMIN	IISTR A	ATION OF JUSTICE										
Departr	ment :	Law Departme	ent											
Treasur	ry	Jowai Treasury	7											
D.D.O.	:	2300004 Distr	rict &	Session Judge West	Jaintia Hills.									
Month of	of Accou	unt: JUN/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
2014 00		(01) District And Sessions Judges Including Munsif	0	(01) Salaries		General-Voted	795	Voucher	1,268	0	0	0	1,268	1,26
		Courts Etc.,			Total Object H	Iead 1 :			8,17,101	4,000	0	0	8,13,101	8,13,10
				02. Wages		General-Voted	521	Voucher	2,26,610	0	0	0	2,26,610	2,26,61
					Total Object H	Iead 2 :			2,26,610	0	0	0	2,26,610	2,26,61
				(11) Travel Expenses		General-Voted	705	Voucher	6,600	0	0	0	6,600	6,60
						General-Voted	876	Voucher	8,960	0	0	0	8,960	8,96
					Total Object H	Iead 11 :			15,560	0	0	0	15,560	15,56
				(13) Office Expenses		General-Voted	609	Voucher	86,995	0	0	0	86,995	86,99
						General-Voted	704	Voucher	52,782	0	0	0	52,782	52,78
					Total Object H	Iead 13:			1,39,777	0	0	0	1,39,777	1,39,77
					Total Sub Hea	d :			11,99,048	4,000	0	0	11,95,048	11,95,04
		(02) Fast Track Courts	0	02. Wages		General-Voted	524	Voucher	8,94,194	0	0	0	8,94,194	8,94,19
					Total Object H	Iead 2:			8,94,194	0	0	0	8,94,194	8,94,19
					Total Sub Hea	d :			8,94,194	0	0	0	8,94,194	8,94,19
					Total Minor H	ead 105:			20,93,242	4,000	0	0	20,89,242	20,89,24
		(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	187	Voucher	2,94,582	4,000	40,000	2,200	2,48,382	2,90,58
	<i> </i>	Assistants.,Etc				Voted-Sixth- Schedule-Jaintia	188	Voucher	56,244	0	0	2,200	54,044	56,24
						Voted-Sixth- Schedule-Jaintia	189	Voucher	1,01,413	0	0	0	1,01,413	1,01,41

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Run Date:

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Dema	nd:	04 ADMIN	JISTR A	ATION OF JUSTICE	 }									
					-									
Depart	ment :													
Treasu	ıry	Jowai Treasury	y											
D.D.O.	:	2300004 Dist	trict &	Session Judge West	Jaintia Hills.									
Month	of Acco	ount: JUN/2024												
Iajor Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head	l		Head						(State)		8009	- 7610		(A.G.)
2014 00		(01) Courts Of Deputy	0	(01) Salaries	Total Object I	Head 1:			4,52,239	4,000	40,000	4,400	4,03,839	4,48,239
		Commissioner, His Assistants.,Etc		(11) Travel Expenses		Voted-Sixth- Schedule-Jaintia	526	Voucher	11,660	0	0	0	11,660	11,660
						Voted-Sixth- Schedule-Jaintia	528	Voucher	7,040	0	0	0	7,040	7,040
						Voted-Sixth- Schedule-Jaintia	831	Voucher	8,960	0	0	0	8,960	8,960
					Total Object I	Head 11:			27,660	0	0	0	27,660	27,660
					Total Sub Hea	nd:			4,79,899	4,000	40,000	4,400	4,31,499	4,75,899
		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	191	Voucher	3,23,530	0	0	0	3,23,530	3,23,530
		And Other Judicial			Total Object I	Head 1:			3,23,530	0	0	0	3,23,530	3,23,530
		Magistrate		02. Wages		General-Voted	607	Voucher	92,190	0	0	0	92,190	92,190
					Total Object I	Head 2:			92,190	0	0	0	92,190	92,190
				(11) Travel Expenses		General-Voted	796	Voucher	4,870	0	0	0	4,870	4,870
					Total Object I	Head 11:			4,870	0	0	0	4,870	4,870
				(13) Office Expenses		General-Voted	660	Voucher	1,98,744	0	0	0	1,98,744	1,98,744
						General-Voted	663	Voucher	2,38,056	0	0	0	2,38,056	2,38,056
					Total Object I	Head 13:			4,36,800	0	0	0	4,36,800	4,36,800
					Total Sub Hea	nd:			8,57,390	0	0	0	8,57,390	8,57,390
					Total Minor H	Iead 108:			13,37,289	4,000	40,000	4,400	12,88,889	13,33,289
					Total Sub Ma	jor Head θ :			34,30,531	8,000	40,000	4,400	33,78,131	34,22,531

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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	t: JUN/2024									
Major Sub Minor S Head Major Head H		Categorised Schme	Plan/Non-Plan	T.V. No. Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head	Head	Semile			(State)		8009	- 7610		(A.G.))
2014		Total Major	Head 2014:		34,30,531	8,000	40,000	4,400	33,78,131	34,22,531
		Total of Mon	th :		34,30,531	8,000	40,000	4,400	33,78,131	34,22,531
Reconciliation F Internal Adjustme		Total of DDC	2300004:		1,15,53,059	24,000	1,20,000	13,200	1,13,95,859	1,15,29,059
Summary of DDO	wise expenditure_	DDO wi	se Total (Original	+Reconcilation+IA):						1,15,29,059
	(01) District And Sessions Judges Including Munsif Courts Etc.,	0 (0	1) Salaries	General-Voted						42,07,422
	(01) District And Sessions Judges Including Munsif Courts Etc.,	0 02	. Wages	General-Voted						5,73,880
	01) District And Sessions Judges Including Munsif Courts Etc.,	0 (1	1) Travel Expenses	General-Voted						20,680
	01) District And Sessions Judges Including Munsif Courts Etc.,	0 (1	3) Office Expenses	General-Voted						10,34,125
	01) District And Sessions Judges Including Munsif Courts Etc.,		Rents, Rates And	General-Voted						16,44,540
2014 00 105 ((02) Fast Track Courts	0 02	. Wages	General-Voted						8,94,194
	01) Courts Of Deputy Commissioner, His Assistants.,Etc	0 (0	1) Salaries	Voted-Sixth-Schedu	le-Jaintia					13,68,862

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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.	
Summary of DDO	wise expenditure_	
	01) Courts Of Deputy Commissioner, His 0 (11) Travel Expenses assistants.,Etc	Voted-Sixth-Schedule-Jaintia 37,860
	03) Establishment Of Chief Judicial Magistrate 0 (01) Salaries and Other Judicial Magistrate	General-Voted 9,87,376
,	03) Establishment Of Chief Judicial Magistrate 0 02. Wages and Other Judicial Magistrate	General-Voted 3,18,450
,	03) Establishment Of Chief Judicial Magistrate 0 (11) Travel Expenses and Other Judicial Magistrate	General-Voted 4,870
	03) Establishment Of Chief Judicial Magistrate 0 (13) Office Expenses and Other Judicial Magistrate	General-Voted 4,36,800
		1,15,29,059

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D	emai	nd:	04	ADMINIST	RATION OF JUSTI	CE									
De	epart	ment:	Law D	Department											
Tı	reasu	ıry	Jowai 7	Гreasury											
D.	D.O.	. :	230030	00 Secretary	District Legal Serv	ices Authority Jow	⁄ai								
Mo	nth (of Accor	unt: MAY/	2024											
Major Head N		Minor r Head		Su Su	b Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Hea		Semile				(State)		8009	- 7610		(A.G.))
2014	00	105	05) District Lega	al 0	01. Salaries		General-Voted	400	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
		1	Services Authori	ty			General-Voted	408	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
						Total Object 1	Head 1:			3,60,600	0	0	0	3,60,600	3,60,600
					02. Wages		General-Voted	853	Voucher	30,000	0	0	0	30,000	30,000
						Total Object 1	Head 2 :			30,000	0	0	0	30,000	30,000
						Total Sub Hea	ad:			3,90,600	0	0	0	3,90,600	3,90,600
						Total Minor I	Head 105:			3,90,600	0	0	0	3,90,600	3,90,600
						Total Sub Ma	jor Head θ :			3,90,600	0	0	0	3,90,600	3,90,600
						Total Major I	Head 2014:			3,90,600	0	0	0	3,90,600	3,90,600
						Total of Mont	th :			3,90,600	0	0	0	3,90,600	3,90,600
Mo	onth (of Accor	unt: JUN/20	024											
Major Head N		Minor r Head		Su Su	b Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		Head	Hea		Schine				(State)		8009	- 7610		(A.G.))
2014	00		(05) District Lega		01. Salaries		General-Voted	190	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
			Services Authori	ıy		Total Object 1	Head 1:			1,80,300	0	0	0	1,80,300	1,80,300
					02. Wages		General-Voted	658	Voucher	15,000	0	0	0	15,000	15,000
						Total Object 1	Head 2:			15,000	0	0	0	15,000	15,000
1						Total Sub Hea				1,95,300	0	0	0	1,95,300	1,95,300

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Demand: 04 ADMINISTRATION OF JUSTIC	E				
Department: Law Department					
Treasury Jowai Treasury					
D.D.O.: 2300300 Secretary District Legal Service	es Authority Jowai				
Month of Account: JUN/2024					
Major Sub Minor Sub Sub Object Head Head Major Head Sub Head Head	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO (State)	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014 00 105	Total Minor Head 105:	1,95,300 0	0 0	1,95,300	1,95,300
	Total Sub Major Head θ :	1,95,300 0	0 0	1,95,300	1,95,300
	Total Major Head 2014:	1,95,300 0	0 0	1,95,300	1,95,300
	Total of Month :	1,95,300 0	0 0	1,95,300	1,95,300
Reconciliation Portion	Total of DDO 2300300:	5,85,900 0	0 0	5,85,900	5,85,900
Internal Adjustment of A.G. Office:					
Summary of DDO wise expenditure	DDO wise Total (Original +Reconcilation+IA):				5,85,900
2014 00 105 (05) District Legal Services Authority	0 01. Salaries General-Voted				5,40,900
2014 00 105 (05) District Legal Services Authority	0 02. Wages General-Voted				45,000
					5,85,900

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Run Date :	23/07/2024

I	Demai	nd:	04 ADMIN	NISTR A	ATION OF JUSTICE										
D	epart	ment	: Law Departm	ent											
	reasu		Nongstoin Tre												
	.D.O.				mmissioner Judicial										
			ount: APR/2024	uty Co.	minissioner Judicial										
Major	Sub	Mino	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	640	Voucher	51,727	0	3,300	0	48,427	51,727
							Voted-Sixth- Schedule-Khasi	641	Voucher	2,584	0	0	0	2,584	2,584
						Total Object H	Head 1 :			54,311	0	3,300	0	51,011	54,311
						Total Sub Hea	d:			54,311	0	3,300	0	51,011	54,311
						Total Minor H	lead 114 :			54,311	0	3,300	0	51,011	54,311
						Total Sub Maj	jor Head θ :			54,311	0	3,300	0	51,011	54,311
						Total Major H	lead 2014:			54,311	0	3,300	0	51,011	54,311
						Total of Montl	h :			54,311	0	3,300	0	51,011	54,311
Me	onth o	of Acco	ount: MAY/2024												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		. IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	108	Commissioner, His	0	02. Wages		Voted-Sixth- Schedule-Khasi	473	Voucher	25,241	0	0	0	25,241	25,241
			Assistants.,Etc			Total Object H	Head 2:			25,241	0	0	0	25,241	25,241
						Total Sub Hea	d:			25,241	0	0	0	25,241	25,241
						Total Minor H	lead 108 :			25,241	0	0	0	25,241	25,241
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	434	Voucher	51,727	0	3,300	0	48,427	51,727

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 Run Date :
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Dema	nd .	04 ADMIN	пстр /	ATION OF JUSTICE										
Dema	na :	04 ADMII	NIS I KA	ATION OF JUSTICE										
Depart	tment :	: Law Departm	ent											
Treasu	ıry	Nongstoin Tre	asury											
D.D.O.	.:	2300001 Dep	uty Coi	mmissioner Judicial										
Month o	of Acco	ount: MAY/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		. IIcuu	Head		Semic				(State)		8009	- 7610		(A.G.))
2014 00	114	(02) Legal Remembrancer	0	(01) Salaries	Total Object I	Head 1:			51,727	0	3,300	0	48,427	51,727
		& His Office			Total Sub Hea	ad:			51,727	0	3,300	0	48,427	51,727
					Total Minor H	Head 114:			51,727	0	3,300	0	48,427	51,727
					Total Sub Ma	jor Head θ :			76,968	0	3,300	0	73,668	76,968
					Total Major H	Head 2014 :			76,968	0	3,300	0	73,668	76,968
					Total of Mont	h :			76,968	0	3,300	0	73,668	76,968
Month	of Acco	ount: JUN/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		. IIcuu	Head		Semic				(State)		8009	- 7610		(A.G.))
2014 00	108	Commissioner, His	0	02. Wages		Voted-Sixth- Schedule-Khasi	19	Voucher	12,000	0	0	0	12,000	12,000
		Assistants.,Etc			Total Object I	Head 2:			12,000	0	0	0	12,000	12,000
					Total Sub Hea	ad:			12,000	0	0	0	12,000	12,000
					Total Minor F	Head 108:			12,000	0	0	0	12,000	12,000
	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	15	Voucher	51,727	0	3,300	0	48,427	51,727
					Total Object I	Head 1:			51,727	0	3,300	0	48,427	51,727
1					Total Sub Hea				51,727		3,300		48,427	51,727

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	Demand	:	04	ADMIN	ISTRATION OF JUSTIC	Ξ								
I)epartm	ent :	Law	Departme	ent									
7	reasury		Non	gstoin Trea	sury									
i	D.D.O. :		2300	0001 Depu	ty Commissioner Judicial									
M	onth of	Accoun	ıt: JUN	//2024										
	Sub M Major H				Sub Object Head Sub	Categoris Schme		T.V. No. Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Truu	Head	Icuu I	ircuu		Head	Sciiiic	•		(State)		8009	- 7610		(A.G.))
2014	00 1	14				Total Min	or Head 114 :		51,727	0	3,300	0	48,427	51,727
						Total Sub	Major Head θ :		63,727	0	3,300	0	60,427	63,727
						Total Maj	or Head 2014 :		63,727	0	3,300	0	60,427	63,727
						Total of M	Ionth :		63,727	0	3,300	0	60,427	63,727
						Total of D	2300001:		1,95,006	0	9,900	0	1,85,106	1,95,006
Re	concili	ation I	Portion											
In	ternal A	djustme	ent of A.	G. Office:										
						DDC) wise Total (Original	+Reconcilation+IA):						1,95,006
Sun	ımary o	f DDO	wise ex	penditure	<u>, </u>									
201	4 00		(01) Cou Assistan		outy Commissioner, His	0	02. Wages	Voted-Sixth-Sched	lule-Khasi					37,241
201	4 00	114	(02) Leg	al Remem	brancer & His Office	0	(01) Salaries	Voted-Sixth-Sched	lule-Khasi					1,57,765
														1,95,006

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Demai	nd:	04 ADMIN	ISTRA	ΓΙΟΝ OF JUSTIC	CE									
Depart	tment :	Law Departme	ent											
Treasu	ıry	Nongstoin Trea	asury											
D.D.O.	.:	2300003 Distr	rict And	Session Judge No	ongstion									
Month o	of Acco	ount: APR/2024												
Major Sub Head Majo			Sub (Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Ticau	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00		(01) District And Sessions	0	(01) Salaries		General-Voted	331	Voucher	2,53,220	0	0	0	2,53,220	2,53,220
		Judges Including Munsif Courts Etc.,				General-Voted	333	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
		Cours Etc.,				General-Voted	335	Voucher	67,066	0	0	0	67,066	67,066
						General-Voted	496	Voucher	5,272	0	0	0	5,272	5,272
					Total Object I	Head 1:			6,00,798	0	0	0	6,00,798	6,00,798
					Total Sub Hea	nd:			6,00,798	0	0	0	6,00,798	6,00,798
					Total Minor H	Head 105:			6,00,798	0	0	0	6,00,798	6,00,798
		(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	382	Voucher	19,872	0	0	0	19,872	19,872
		Assistants.,Etc				Voted-Sixth- Schedule-Khasi	568	Voucher	3,93,587	0	54,700	0	3,38,887	3,93,587
					Total Object I	Head 1:			4,13,459	0	54,700	0	3,58,759	4,13,459
					Total Sub Hea	nd:			4,13,459	0	54,700	0	3,58,759	4,13,459
		(03) Establishment Of	0	(01) Salaries		General-Voted	332	Voucher	1,32,070	0	0	0	1,32,070	1,32,070
		Chief Judicial Magistrate And Other Judicial				General-Voted	334	Voucher	33,533	0	0	0	33,533	33,533
		Magistrate				General-Voted	497	Voucher	1,648	0	0	0	1,648	1,648
						General-Voted	540	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
					Total Object I	Head 1:			3,47,551	0	0	0	3,47,551	3,47,551
					Total Sub Hea	nd:			3,47,551	0	0	0	3,47,551	3,47,551
					Total Minor H	Iead 108:			7,61,010	0	54,700	0	7,06,310	7,61,010
				Total Sub Ma	jor Head θ :			13,61,808	0	54,700	0	13,07,108	13,61,808	

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	0.4	A D A MARTINE	A THOM OF HISTORY	ND									
Demand :	04	ADMINISTF	RATION OF JUSTIC	.E 									
Departmen	nt: Law	Department											
Treasury	Nong	stoin Treasury											
	23000	003 District A	nd Session Judge No	ongstion									
Month of A	ccount: APR/	2024											
Major Sub Mi			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A		Net Amount	Gross
Head Major Ho		Sub		Schme		10,01,00	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amoun
Head		Hea	d					(State)		8009	- 7610		(A.G.)
2014				Total Major H	Head 2014:			13,61,808	0	54,700	0	13,07,108	13,61,808
				Total of Mont	th :			13,61,808	0	54,700	0	13,07,108	13,61,808
Month of A	ccount: MAY	/2024											
9			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Major Sub Minor Head Major Head Head	ead Head	Sub Hea		Scinne				(State)			- 7610	(1	(A.G.)
2014 00 105	5 (01) District Ar	d Sessions 0	(01) Salaries		General-Voted	187	Voucher	67,066	0	0	0	67,066	67,066
	Judges Includin Courts Etc.,	g Munsif			General-Voted	334	Voucher	5,28,460	0	0	0	5,28,460	5,28,460
	Courts Ltc.,				General-Voted	652	Voucher	79,818	0	0	0	79,818	79,818
				Total Object l	Head 1:			6,75,344	0	0	0	6,75,344	6,75,344
			02. Wages		General-Voted	543	Voucher	59,250	0	0	0	59,250	59,250
					General-Voted	544	Voucher	5,925	0	0	0	5,925	5,925
					General-Voted	545	Voucher	40,000	0	0	0	40,000	40,000
					General-Voted	546	Voucher	1,03,200	0	0	0	1,03,200	1,03,200
					General-Voted	547	Voucher	52,260	0	0	0	52,260	52,260
					General-Voted	548	Voucher	55,920	0	0	0	55,920	55,920
				Total Object 1	Head 2:			3,16,555	0	0	0	3,16,555	3,16,555
				Total Sub Hea	ad:			9,91,899	0	0	0	9,91,899	9,91,899
				Total Minor I	Head 105:			9,91,899	0	0	0	9,91,899	9,91,899
108	(01) Courts Of Commissioner,		(01) Salaries		Voted-Sixth- Schedule-Khasi	143	Voucher	3,93,587	0	58,200	0	3,35,387	3,93,587

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Dema	nd :	04 ADMIN	NISTRA	ATION OF JUSTI	CE									
Depart	tment :	Law Departm	ent											
Treasu	ıry	Nongstoin Tre	asury											
	•			d Session Judge N	ongstion									
			1100 7 111	d bession suage iv										
Month o Major Sub		ount: MAY/2024 r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head Majo Head	r Head		Sub Head	v	Schme			••	Amount (State)	by DDO	(as per A.G. 28009	A&E) - 7610	(as per SOP)	Amount (A.G.))
2014 00	108	(01) Courts Of Deputy	0	(01) Salaries	Total Object l	Head 1:			3,93,587	0	58,200	0	3,35,387	3,93,587
		Commissioner, His Assistants.,Etc			Total Sub Hea	ad :			3,93,587	0	58,200	0	3,35,387	3,93,587
			0	(01) Salaries		General-Voted	278	Voucher	33,533	0	0	0	33,533	33,533
		Chief Judicial Magistrate And Other Judicial				General-Voted	335	Voucher	3,12,370	0	0	0	3,12,370	3,12,370
		Magistrate				General-Voted	599	Voucher	896	0	0	0	896	896
					Total Object 1	Head 1:			3,46,799	0	0	0	3,46,799	3,46,799
				02. Wages	V	General-Voted	549	Voucher	59,250	0	0	0	59,250	59,250
						General-Voted	550	Voucher	5,925	0	0	0	5,925	5,925
						General-Voted	551	Voucher	52,260	0	0	0	52,260	52,260
						General-Voted	552	Voucher	84,000	0	0	0	84,000	84,000
					Total Object 1	Head 2:			2,01,435	0	0	0	2,01,435	2,01,435
					Total Sub Hea	ad:			5,48,234	0	0	0	5,48,234	5,48,234
					Total Minor I	Head 108:			9,41,821	0	58,200	0	8,83,621	9,41,821
					Total Sub Ma	jor Head θ :			19,33,720	0	58,200	0	18,75,520	19,33,720
					Total Major I	Head 2014:			19,33,720	0	58,200	0	18,75,520	19,33,720
					Total of Mont	h :			19,33,720	0	58,200	0	18,75,520	19,33,720
Month o	of Acco	ount: JUN/2024												
Major Sub			Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head Majo Head		Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
74.4.		. , ,												

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Dema	nd:	04 ADMIN	IISTRATION OF JUS	ГІСЕ									
Depar	tment :	Law Departm	ent										
Treasu	ury	Nongstoin Tre	asury										
D.D.O) . :	2300003 Dist	rict And Session Judge	Nongstion									
Month	of Acco	unt: JUN/2024											
Major Sub Head Majo			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		12000	Head	Semic				(State)		8009	- 7610		(A.G.)
2014 00		(01) District And Sessions	0 (01) Salaries		General-Voted	197	Voucher	5,28,460	0	0	0	5,28,460	5,28,460
		Judges Including Munsif Courts Etc.,			General-Voted	198	Voucher	1,06,975	0	0	0	1,06,975	1,06,97
				Total Object I	Head 1:			6,35,435	0	0	0	6,35,435	6,35,43
			02. Wages		General-Voted	408	Voucher	27,960	0	0	0	27,960	27,960
					General-Voted	410	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted	411	Voucher	60,300	0	0	0	60,300	60,30
					General-Voted	412	Voucher	51,600	0	0	0	51,600	51,600
				Total Object I	Head 2:			1,59,860	0	0	0	1,59,860	1,59,860
			(13) Office Expe	nses	General-Voted	409	Voucher	3,03,048	0	0	0	3,03,048	3,03,04
				Total Object I	Head 13:			3,03,048	0	0	0	3,03,048	3,03,048
				Total Sub Hea	nd:			10,98,343	0	0	0	10,98,343	10,98,34
		(02) Fast Track Courts	0 02. Wages		General-Voted	280	Voucher	9,00,000	0	0	0	9,00,000	9,00,000
				Total Object I	Head 2:			9,00,000	0	0	0	9,00,000	9,00,000
				Total Sub Hea	nd:			9,00,000	0	0	0	9,00,000	9,00,000
				Total Minor H	Iead 105 :			19,98,343	0	0	0	19,98,343	19,98,34
		(01) Courts Of Deputy Commissioner, His	0 (01) Salaries		Voted-Sixth- Schedule-Khasi	17	Voucher	3,93,587	0	58,200	0	3,35,387	3,93,58
		Assistants.,Etc		Total Object I	Head 1:			3,93,587	0	58,200	0	3,35,387	3,93,58
				Total Sub Hea	nd:			3,93,587	0	58,200	0	3,35,387	3,93,58
		(03) Establishment Of Chief Judicial Magistrate	0 (01) Salaries		General-Voted General-Voted	194 195	Voucher	3,12,370	0	0	0	3,12,370	3,12,370

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Run Date: 23/07/2024 Demand: ADMINISTRATION OF JUSTICE Law Department **Department:** Nongstoin Treasury **Treasury D.D.O.** : 2300003 District And Session Judge Nongstion Month of Account: JUN/2024 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Categorised Sub Object Head Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) **Amount** Amount **Schme** Head Major Head Head Sub (A.G.)(State) 8009 7610 -Head Head 2014 00 (03) Establishment Of (01) Salaries General-Voted 195 33,533 0 33,533 33,533 Voucher 0 Chief Judicial Magistrate General-Voted 281 Voucher 1,81,355 0 1,81,355 1,81,355 And Other Judicial Magistrate 5,27,258 5,27,258 Total Object Head-- 1: 5,27,258 0 0 02. Wages General-Voted 413 Voucher 75,300 0 0 75,300 75,300 0 75,300 75,300 **Total Object Head-- 2**: 75,300 0 0 Total Sub Head: 6,02,558 0 6,02,558 6,02,558 108: 9,96,145 58,200 9,37,945 9,96,145 **Total Minor Head** 29,94,488 58,200 0 29,36,288 29,94,488 **Total Sub Major Head** θ : **Total Major Head** 29,94,488 58,200 29,36,288 29,94,488 2014: Total of Month: 58,200 29,94,488 29,94,488 29,36,288 1,71,100 62,90,016 **Total of DDO** *2300003* : 62,90,016 61,18,916 **Reconciliation Portion** Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 62,90,016 Summary of DDO wise expenditure 105 (01) District And Sessions Judges Including (01) Salaries **General-Voted** 19,11,577 2014 00 **Munsif Courts Etc.**, 2014 00 105 (01) District And Sessions Judges Including **General-Voted** 02. Wages 4,76,415

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Demand:	04 ADMINISTRATION OF JUSTICE				
Department: Law Department					
Treasury	Nongstoin Treasury				
D.D.O. :	2300003 District And Session Judge Nongstion	1			
Summary of DDO wise expenditure					
Munsif Courts Etc.,					
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	3,03,048
2014 00 105	(02) Fast Track Courts	0	02. Wages	General-Voted	9,00,000
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	12,00,633
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	12,21,608
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	2,76,735
					62,90,016

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		_		•						Hun Dutt	•	23/01/202	'
Dema	and :	04 ADMIN	IISTRATION OF JUSTICE	Ξ									
Depar	rtment	Law Departm	ent										
Treas	sury	William Nagar	Treasury										
; D.D.(). :	2300001 Dist	rict Session Judge Williamı	nagar									
		ount: APR/2024											
								Gross	Deduction	Deduction	Amount	Net Amount	Gross
Major Su Head Maj			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.C		(as per SOP)	Amount
Hea		. Head	Head	Semile				(State)		8009	- 7610		(A.G.))
2014 00	105	(01) District And Sessions	0 (01) Salaries		General-Voted	175	Voucher	87,946	0	0	0	87,946	87,946
		Judges Including Munsif Courts Etc.,			General-Voted	176	Voucher	1,76,219	0	0	0	1,76,219	1,76,219
		,			General-Voted	340	Voucher	9,011	0	0	0	9,011	9,011
					General-Voted	430	Voucher	8,680	0	0	0	8,680	8,680
				Total Object 1	Head 1:			2,81,856	0	0	0	2,81,856	2,81,856
			02. Wages		General-Voted	448	Voucher	1,79,330	0	0	0	1,79,330	1,79,330
				Total Object 1	Head 2:			1,79,330	0	0	0	1,79,330	1,79,330
				Total Sub Hea	ad:			4,61,186	0	0	0	4,61,186	4,61,186
				Total Minor I	Head 105:			4,61,186	0	0	0	4,61,186	4,61,186
	108	Commissioner, His	0 (01) Salaries		Voted-Sixth- Schedule-Garo	219	Voucher	1,19,003	0	5,000	0	1,14,003	1,19,003
		Assistants.,Etc			Voted-Sixth- Schedule-Garo	220	Voucher	27,637	0	0	0	27,637	27,637
				Total Object 1	Head 1:			1,46,640	0	5,000	0	1,41,640	1,46,640
			02. Wages		Voted-Sixth- Schedule-Garo	444	Voucher	16,890	0	0	0	16,890	16,890
				Total Object 1	Head 2:			16,890	0	0	0	16,890	16,890
				Total Sub Hea	ad:			1,63,530	0	5,000	0	1,58,530	1,63,530
		(/	0 (01) Salaries		General-Voted	194	Voucher	34,466	0	0	0	34,466	34,466
		Chief Judicial Magistrate And Other Judicial			General-Voted	431	Voucher	1,648	0	0	0	1,648	1,648
		Magistrate		Total Object 1	Head 1:			36,114	0	0	0	36,114	36,114
			02. Wages		General-Voted	449	Voucher	1,96,500	0	0	0	1,96,500	1,96,500

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D	eman	id:	04 ADMIN	ISTR <i>A</i>	ATION OF JUSTICE	<u>, </u>									
Do	epartı	ment :	Law Departme	ent											
Tı	easui	ry	William Nagar	Treası	ury										
<u>.</u>	D.O.	•	2200001 Dietr	iot Soc	sion Judge Williamn	ngar									
				ict ses	sion judge williamii	agai									
Mo	nth o	f Accou	nt: APR/2024												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Major Head	Head		Sub Head		Schme				(State)	by DDO		- 7610	(as per 501)	(A.G.)
_	Heau			Heau								0007	- 7010		
2014	00		03) Establishment Of ()	02. Wages	Total Object l	Head 2:			1,96,500	0	0	0	1,96,500	1,96,500
		A	hief Judicial Magistrate .nd Other Judicial Iagistrate			Total Sub Hea	ad:			2,32,614	0	0	0	2,32,614	2,32,614
						Total Minor F	Head 108:			3,96,144	0	5,000	0	3,91,144	3,96,144
						Total Sub Ma	jor Head θ :			8,57,330	0	5,000	0	8,52,330	8,57,330
						Total Major H	Head 2014:			8,57,330	0	5,000	0	8,52,330	8,57,330
						Total of Mont	h :			8,57,330	0	5,000	0	8,52,330	8,57,330
Mo	nth o	f Accou	nt: MAY/2024												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	viajor Head	Head		Sub Head		Schme				(State)	3, 0		- 7610	(65 P32 5 52)	(A.G.)
2014	00		01) District And Sessions ()	(01) Salaries		General-Voted	216	Voucher	60,279	0	0	0	60,279	60,279
			udges Including Munsif ourts Etc.,				General-Voted	217	Voucher	1,76,219	0	0	0	1,76,219	1,76,219
							General-Voted	218	Voucher	39,909	0	0	0	39,909	39,909
							General-Voted	219	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
							General-Voted	402	Voucher	11,19,521	0	0	0	11,19,521	11,19,521
							General-Voted	434	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
							General-Voted	667	Voucher	2,891	0	0	0	2,891	2,891
						Total Object I	Head 1 ·			19,49,299	0	0	0	19,49,299	19,49,299
						Total Object I	ilcau 1 .			1, 1, 1, 1, 1	v			, ,	, ,

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D	emar	nd:	04 ADMIN	NISTRA	ATION OF JUSTIC	CE									
De	epart	ment :	Law Departm	ent											
Tı	reasu	ry	William Naga	r Treas	ury										
	.D.O.	:	2300001 Dist	rict Ses	ssion Judge Williar	nnagar									
			ount: MAY/2024		ssion chage william										
Major	Sub	Mino	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Teau	Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00	105	(01) District And Sessions	0	02. Wages	Total Object I	Head 2:			1,79,330	0	0	0	1,79,330	1,79,330
			Judges Including Munsif Courts Etc.,			Total Sub Hea	d:			21,28,629	0	0	0	21,28,629	21,28,629
			(01) Courts Of Deputy 0 Commissioner, His Assistants.,Etc		Total Minor H	lead 105 :			21,28,629	0	0	0	21,28,629	21,28,629	
	108	108		0	(01) Salaries		Voted-Sixth- Schedule-Garo	195	Voucher	5,968	0	0	0	5,968	5,968
			Assistants.,Etc				Voted-Sixth- Schedule-Garo	198	Voucher	1,19,003	0	5,000	0	1,14,003	1,19,003
							Voted-Sixth- Schedule-Garo	258	Voucher	28,557	0	0	0	28,557	28,557
							Voted-Sixth- Schedule-Garo	614	Voucher	1,02,978	0	0	0	1,02,978	1,02,978
							Voted-Sixth- Schedule-Garo	676	Voucher	1,298	0	0	0	1,298	1,298
						Total Object I	Head 1 :			2,57,804	0	5,000	0	2,52,804	2,57,804
					02. Wages		Voted-Sixth- Schedule-Garo	203	Voucher	16,890	0	0	0	16,890	16,890
						Total Object I	Head 2:			16,890	0	0	0	16,890	16,890
						Total Sub Hea	nd :			2,74,694	0	5,000	0	2,69,694	2,74,694
			(03) Establishment Of	0	(01) Salaries		General-Voted	213	Voucher	3,55,840	0	0	0	3,55,840	3,55,840
			Chief Judicial Magistrate And Other Judicial				General-Voted	220	Voucher	34,466	0	0	0	34,466	34,466
			Magistrate				General-Voted	401	Voucher	15,06,800	0	0	0	15,06,800	15,06,800
							General-Voted	469	Voucher	3,55,840	0	0	0	3,55,840	3,55,840
						Total Object I	Head 1 :			22,52,946	0	0	0	22,52,946	22,52,946
					02. Wages		General-Voted	222	Voucher	98,250	0	0	0	98,250	98,250

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Run Date : 23/07/2024

Г) emar	ıd .	04 ADMIN	ISTR A	ATION OF JUSTIC	`F									
						.L									
D	epart	ment	: Law Departme	ent											
Т	reasu	ry	William Nagar	Treasu	ıry										
Ď	.D.O.	:	2300001 Distr	ict Ses	sion Judge Willian	nnagar									
Me	onth o	of Acc	ount: MAY/2024												
Head		r Head	or Sub d Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of	0	02. Wages	Total Object I	Head 2:			98,250	0	0	0	98,250	98,250
			Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	nd:			23,51,196	0	0	0	23,51,196	23,51,196
						Total Minor H	lead 108 :			26,25,890	0	5,000	0	26,20,890	26,25,890
						Total Sub Ma	jor Head θ :			47,54,519	0	5,000	0	47,49,519	47,54,519
						Total Major H	lead 2014:			47,54,519	0	5,000	0	47,49,519	47,54,519
						Total of Mont	h :			47,54,519	0	5,000	0	47,49,519	47,54,519
Me	onth o	f Acc	ount: JUN/2024												
Head		r Head	or Sub d Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction And (as per A.G. A		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif	0	(01) Salaries		General-Voted General-Voted	53 56	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
			Courts Etc.,				General-Voted General-Voted	56 57	Voucher Voucher	1,00,188 1,76,219	0	0	0	1,00,188 1,76,219	1,00,188 1,76,219
						Total Object I	Head 1 ·			5,51,647	0	0	0	5,51,647	5,51,647
					02. Wages	Total Object I	General-Voted	59	Voucher	1,79,330	0	0	0	1,79,330	1,79,330
						Total Object I	Head 2 :			1,79,330	0	0	0	1,79,330	1,79,330
						Total Sub Hea				7,30,977	0	0	0	7,30,977	7,30,977
						Total Minor H	Iead 105:			7,30,977	0	0	0	7,30,977	7,30,977
		108	(01) Courts Of Deputy	0	(01) Salaries		Voted-Sixth-	108	Voucher						

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Demand	l: 04 ADMIN	NISTRA	TION OF JUSTIC	CE									
Departm	ent: Law Departm	ent											
Treasury	y William Naga	r Treasu	ıry										
D.D.O. :	2300001 Dist	rict Ses	sion Judge Willian	nnagar									
Month of	Account: JUN/2024												
Major Sub M Head Major I	Ainor Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		,				(State)		8009	- 7610		(A.G.))
2014 00 1	Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	108		28,557	0	0	0	28,557	28,557
	Assistants.,Etc				Voted-Sixth- Schedule-Garo	109	Voucher	1,19,003	0	5,000	0	1,14,003	1,19,003
				Total Object I	Head 1 :			1,47,560	0	5,000	0	1,42,560	1,47,560
			02. Wages		Voted-Sixth- Schedule-Garo	110	Voucher	25,335	0	0	0	25,335	25,335
				Total Object I	Head 2 :			25,335	0	0	0	25,335	25,335
				Total Sub Hea	ıd:			1,72,895	0	5,000	0	1,67,895	1,72,895
		0	(01) Salaries		General-Voted	54	Voucher	1,43,230	0	0	0	1,43,230	1,43,230
	Chief Judicial Magistrate And Other Judicial				General-Voted	55	Voucher	34,466	0	0	0	34,466	34,466
	Magistrate				General-Voted	773	Voucher	2,12,610	0	0	0	2,12,610	2,12,610
				Total Object I	Head 1:			3,90,306	0	0	0	3,90,306	3,90,306
			02. Wages		General-Voted	58	Voucher	91,050	0	0	0	91,050	91,050
				Total Object I	Head 2:			91,050	0	0	0	91,050	91,050
				Total Sub Hea	ıd:			4,81,356	0	0	0	4,81,356	4,81,356
				Total Minor H	Iead 108:			6,54,251	0	5,000	0	6,49,251	6,54,251
				Total Sub Ma	jor Head 0:			13,85,228	0	5,000	0	13,80,228	13,85,228
				Total Major H	lead 2014:			13,85,228	0	5,000	0	13,80,228	13,85,228
				Total of Mont	h :			13,85,228	0	5,000	0	13,80,228	13,85,228
				Total of DDO	2300001:			69,97,077	0	15,000	0	69,82,077	69,97,077
70.00	,, ,, ,,												

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Demand:	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	William Nagar Treasury				
D.D.O. :	2300001 District Session Judge Williamnagar				
Reconciliation I	Portion				
Internal Adjustme	ent of A.G. Office:				
		DDO	O wise Total (Original +R	Reconcilation+IA):	69,97,077
Summary of DDO	wise expenditure				
	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	27,82,802
	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	5,37,990
	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	5,52,004
	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	59,115
	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	26,79,366
	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	3,85,800
	-				69,97,077

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I	Dema	nd :	04 ADMIN	ISTR/	ATION OF JUSTIC	E									
D	enari	ment :	Law Departme	ent											
	reasu		William Nagar		1477										
						1) T. G. TYII	*******								
	.D.O.			ity Coi	nmissioner (Judicia	al) East Garo Hills	Williamnagar								
M	onth (of Acco	ount: APR/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
пеац	Head			Head		Schine				(State)	·		- 7610		(A.G.))
2014	00	114	(02) Legal Remembrancer ()	(01) Salaries		Voted-Sixth- Schedule-Garo	102	Voucher	51,571	0	5,000	0	46,571	51,571
							Voted-Sixth- Schedule-Garo	578	Voucher	2,576	0	0	0	2,576	2,576
						Total Object H	Iead 1 :			54,147	0	5,000	0	49,147	54,147
						Total Sub Hea	d :			54,147	0	5,000	0	49,147	54,147
						Total Minor H	lead 114 :			54,147	0	5,000	0	49,147	54,147
						Total Sub Maj	or Head θ :			54,147	0	5,000	0	49,147	54,147
						Total Major H	ead 2014:			54,147	0	5,000	0	49,147	54,147
						Total of Month	ı :			54,147	0	5,000	0	49,147	54,147
M	onth o	of Acco	ount: MAY/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semire				(State)		8009	- 7610		(A.G.))
2014	00	114	(02) Legal Remembrancer (& His Office)	(01) Salaries		Voted-Sixth- Schedule-Garo	201	Voucher	51,571	0	5,000	0	46,571	51,571
						Total Object H	Iead <i>1 :</i>			51,571	0	5,000	0	46,571	51,571
						Total Sub Hea	d :			51,571	0	5,000	0	46,571	51,571
						Total Minor H	lead 114:			51,571	0	5,000	0	46,571	51,571
						Total Sub Maj	or Head θ :			51,571	0	5,000	0	46,571	51,571

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Run Date:

Demand: 04 ADMINISTRATION OF JUST	ICE						
Department: Law Department							
Treasury William Nagar Treasury							
D.D.O.: 2300002 Deputy Commissioner (Judio	cial) East Garo Hills Williamnagar						
Month of Account: MAY/2024							
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head	5 	(State)		8009	- 7610		(A.G.))
2014	Total Major Head 2014:	51,571	. 0	5,000	0	46,571	51,571
	Total of Month :	51,571	. 0	5,000	0	46,571	51,571
Month of Account: JUN/2024							
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head		(State)		8009	- 7610		(A.G.))
2014 00 114 (02) Legal Remembrancer 0 (01) Salaries & His Office	Voted-Sixth- 342 <i>Voucher</i> Schedule-Garo	51,571	0	5,000	0	46,571	51,571
	Total Object Head 1:	51,571	. 0	5,000	0	46,571	51,571
	Total Sub Head:	51,571	. 0	5,000	0	46,571	51,571
	Total Minor Head 114:	51,571	. 0	5,000	0	46,571	51,571
	Total Sub Major Head θ :	51,571	. 0	5,000	0	46,571	51,571
	Total Major Head 2014:	51,571	. 0	5,000	0	46,571	51,571
	Total of Month:	51,571	. 0	5,000	0	46,571	51,571
	Total of DDO 2300002:	1,57,289	0	15,000	0	1,42,289	1,57,289
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
	DDO wise Total (Original +Reconcilation+IA):						1,57,289
Summary of DDO wise expenditure							

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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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	
Summary of DDO	wise expenditure_	
2014 00 114 (0	D2) Legal Remembrancer & His Office 0 (01) Salaries Voted-Sixth-Schedule-Garo	1,57,289
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		1,57,289

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Demand	1:	04 ADMIN	ISTRA	TION OF JUSTIC	E									
Departm	nent :	Law Departme	nt											
Treasury	y	Nongpoh Treas	ury											
D.D.O. :		2300002 Depu	ty Cor	nmisioner (Law) F	Ri Bhoi Dist									
Month of	Account:	APR/2024												
Major Sub M Head Major I			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2014 00 1		Legal Remembrancer 0	ı	(01) Salaries		Voted-Sixth- Schedule-Khasi	391	Voucher	1,16,671	0	9,000	2,200	1,05,471	1,16,671
					Total Object H	lead <i>1 :</i>			1,16,671	0	9,000	2,200	1,05,471	1,16,671
					Total Sub Hea	d :			1,16,671	0	9,000	2,200	1,05,471	1,16,671
					Total Minor H	lead 114:			1,16,671	0	9,000	2,200	1,05,471	1,16,671
					Total Sub Maj	or Head θ :			1,16,671	0	9,000	2,200	1,05,471	1,16,671
					Total Major H	lead 2014:			1,16,671	0	9,000	2,200	1,05,471	1,16,671
					Total of Montl	n :			1,16,671	0	9,000	2,200	1,05,471	1,16,671
Month of	Account:	MAY/2024												
Major Sub M				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Major I Head	Head He		Sub Head		Schme				(State)		8009	- 7610	(•	(A.G.))
2014 00 1		Legal Remembrancer 0		(01) Salaries		Voted-Sixth- Schedule-Khasi	529	Voucher	5,848	0	0	0	5,848	5,848
						Voted-Sixth- Schedule-Khasi	530	Voucher	1,16,671	0	9,000	2,200	1,05,471	1,16,671
					Total Object H	lead 1 :			1,22,519	0	9,000	2,200	1,11,319	1,22,519
					Total Sub Hea	d :			1,22,519	0	9,000	2,200	1,11,319	1,22,519
					Total Minor H	lead 114 :			1,22,519	0	9,000	2,200	1,11,319	1,22,519
					Total Sub Maj	or Head θ :			1,22,519	0	9,000	2,200	1,11,319	1,22,519

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												1
Demand : 04	ADMINISTRA	ATION OF JUSTICE										
Department : La	w Department											
Treasury No	ongpoh Treasury											
D.D.O. : 23	00002 Deputy Cor	mmisioner (Law) Ri	Bhoi Dist									
Month of Account: M.												
Major Sub Minor Sub Head Major Head Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head		S 				(State)		8009	- 7610		(A.G.))
2014			Total Major H	ead 2014:			1,22,519	0	9,000	2,200	1,11,319	1,22,519
			Total of Month	ı :			1,22,519	0	9,000	2,200	1,11,319	1,22,519
Month of Account: JU	N/2024											
Major Sub Minor Sub Head Major Head Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00 114 (02) Legal I & His Offic	Remembrancer 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	17	Voucher	1,16,671	0	9,000	2,200	1,05,471	1,16,671
			Total Object H	ead 1 :			1,16,671	0	9,000	2,200	1,05,471	1,16,671
			Total Sub Head	d :			1,16,671	0	9,000	2,200	1,05,471	1,16,671
			Total Minor H	ead 114:			1,16,671	0	9,000	2,200	1,05,471	1,16,671
			Total Sub Majo	or Head θ :			1,16,671	0	9,000	2,200	1,05,471	1,16,671
			Total Major H	ead 2014:			1,16,671	0	9,000	2,200	1,05,471	1,16,671
			Total of Month	ı :			1,16,671	0	9,000	2,200	1,05,471	1,16,671
			Total of DDO	2300002:			3,55,861	0	27,000	6,600	3,22,261	3,55,861
Reconciliation Portio	n											
Internal Adjustment of A	.G. Office:											
Summary of DDO wise of	expenditure_		DDO wise	e Total (Original	+Reconcila	ation+IA) :						3,55,861
<u> </u>												

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Up to Accounting Month June of Financial Year 2024-2025 Run Date :

Demand:	04 ADMINISTRATION OF JUSTICE	
Department :	Law Department	
Treasury	Nongpoh Treasury	
D.D.O. :	2300002 Deputy Commisioner (Law) Ri Bhoi Dist	
Summary of DDO w	vise expenditure_	
2014 00 114 (0	2) Legal Remembrancer & His Office 0 (01) Salaries Voted-Sixth-Schedule-Khasi	3,55,861
		3,55,861

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Run Date:

Demand:	04	ADMINIST	TRATION OF JUSTIC	CE									
Department	Law	Department											
Treasury	Nong	poh Treasury	<i>!</i>										
; D.D.O. :	2300	004 District	Session Judge Nongp	ooh									
Month of Ac	count: APR	2024											
Iajor Sub Min Iead Major Hea		Si Si	ıb Object Head ıb	Categorised Pl Schme	an/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head		Не						(State)		8009	- 7610		(A.G.))
014 00 105	(01) District A		(01) Salaries	Ge	neral-Voted	106	Voucher	3,40,558	0	0	6,600	3,33,958	3,40,558
	Judges Includin Courts Etc.,	ig Munsif		Ge	neral-Voted	216	Voucher	28,557	0	0	0	28,557	28,557
				Ge	neral-Voted	424	Voucher	16,864	0	0	0	16,864	16,864
				Ge	neral-Voted	73	Voucher	4,90,000	0	0	0	4,90,000	4,90,000
				Ge	neral-Voted	77	Voucher	5,61,010	0	41,666	0	5,19,344	5,61,010
				Total Object Head	1 1:			14,36,989	0	41,666	6,600	13,88,723	14,36,989
			02. Wages	Ge	neral-Voted	439	Voucher	98,240	0	0	0	98,240	98,240
				Ge	neral-Voted	440	Voucher	30,000	0	0	0	30,000	30,000
				Total Object Head	1 2 :			1,28,240	0	0	0	1,28,240	1,28,240
				Total Sub Head:				15,65,229	0	41,666	6,600	15,16,963	15,65,229
				Total Minor Head	105 :			15,65,229	0	41,666	6,600	15,16,963	15,65,229
108	(01) Courts Of Commissioner,	His	(01) Salaries		ted-Sixth- hedule-Khasi	105	Voucher	4,97,432	0	62,500	8,800	4,26,132	4,97,432
	Assistants.,Etc				ted-Sixth- hedule-Khasi	449	Voucher	25,192	0	0	0	25,192	25,192
				Total Object Head	1 1:			5,22,624	0	62,500	8,800	4,51,324	5,22,624
				Total Sub Head:				5,22,624	0	62,500	8,800	4,51,324	5,22,624
				Total Minor Head	108:			5,22,624	0	62,500	8,800	4,51,324	5,22,624
				Total Sub Major I	Head 0:			20,87,853	0	1,04,166	15,400	19,68,287	20,87,853
				Total Major Head	2014:			20,87,853	0	1,04,166	15,400	19,68,287	20,87,853
				Total of Month:				20,87,853					

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Run Date:

Dem	and:	04 ADMI	NISTRA	ATION OF JUSTICE	Ĭ.									
Depa	rtment :	Law Departm	ent											
Treas	sury	Nongpoh Trea	sury											
; D.D.0	D. :	2300004 Dist	rict Ses	ssion Judge Nongpol	1									
Month	of Accou	int: APR/2024												
Major Su Head Maj	or Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amoun (A.G.)
Hea	ad		Head						(Billie)		8009	- 7610		(11.0.)
										0	1,04,166	15,400	19,68,287	20,87,85
Month	of Accou	int: MAY/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.)
2014 00		01) District And Sessions	0	(01) Salaries		General-Voted	170	Voucher	3,40,558	0	0	6,600	3,33,958	3,40,558
		udges Including Munsif Courts Etc.,				General-Voted	171	Voucher	5,61,010	0	41,666	0	5,19,344	5,61,010
		Souris Etc.,				General-Voted	306	Voucher	28,557	0	0	0	28,557	28,55
						General-Voted	315	Voucher	1,14,284	0	0	0	1,14,284	1,14,28
						General-Voted	368	Voucher	30,171	0	0	0	30,171	30,17
					Total Object I	Head 1:			10,74,580	0	41,666	6,600	10,26,314	10,74,580
				02. Wages		General-Voted	332	Voucher	98,240	0	0	0	98,240	98,24
						General-Voted	334	Voucher	4,200	0	0	0	4,200	4,200
						General-Voted	336	Voucher	30,000	0	0	0	30,000	30,000
					Total Object I	Head 2:			1,32,440	0	0	0	1,32,440	1,32,440
				(11) Travel Expenses		General-Voted	961	Voucher	36,112	0	0	0	36,112	36,112
						General-Voted	962	Voucher	1,117	0	0	0	1,117	1,11
						General-Voted	963	Voucher	26,697	0	0	0	26,697	26,69
						General-Voted	964	Voucher	27,080	0	0	0	27,080	27,080
					Total Object I	Head 11:			91,006	0	0	0	91,006	91,000
				(13) Office Expenses		General-Voted	594	Voucher	3,540	0	0	0	3,540	3,540

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Run Date:

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

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Run Date:

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

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I)emai	nd:	04 ADMIN	NISTRA	ATION OF JUSTIC	CE									
D	epart	ment	: Law Departm	nent											
T	reasu	ry	Nongpoh Trea	asury											
Ė	.D.O.	:	2300004 Dist	trict Ses	ssion Judge Nongp	oh									
M	onth o	of Acc	ount: JUN/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	105	(02) Fast Track Courts	0	02. Wages		General-Voted	387	Voucher	9,00,000	0	0	0	9,00,000	9,00,000
						Total Object I	Head 2:			9,00,000	0	0	0	9,00,000	9,00,000
						Total Sub Hea	d:			9,00,000	0	0	0	9,00,000	9,00,000
						Total Minor H	lead 105 :			28,46,488	0	41,666	6,600	27,98,222	28,46,488
		108	Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	59	Voucher	4,97,432	0	62,500	8,800	4,26,132	4,97,432
			Assistants.,Etc			Total Object F	Head 1 :			4,97,432	0	62,500	8,800	4,26,132	4,97,432
						Total Sub Hea	d:			4,97,432	0	62,500	8,800	4,26,132	4,97,432
						Total Minor H	lead 108 :			4,97,432	0	62,500	8,800	4,26,132	4,97,432
						Total Sub Maj	jor Head θ :			33,43,920	0	1,04,166	15,400	32,24,354	33,43,920
						Total Major H	lead 2014:			33,43,920	0	1,04,166	15,400	32,24,354	33,43,920
						Total of Mont	h :			33,43,920	0	1,04,166	15,400	32,24,354	33,43,920
						Total of DDO	2300004:			73,22,753	0	3,12,498	46,200	69,64,055	73,22,753
			n Portion												
In	ternal	Adjus	tment of A.G. Office:	•											
Sum	mary	of Di	DO wise expenditur	<u>re</u>		DDO wis	e Total (Original	+Reconcila	ation+IA):						73,22,753
			(01) District And	Session	ns Judges Includin	g (01) Salaries	Gener	al-Voted						

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Demand:	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Nongpoh Treasury				
D.D.O. :	2300004 District Session Judge Nongpoh				
Summary of DDO w	vise expenditure_				
2014 00 105 M	Iunsif Courts Etc.,	0			34,41,694
	1) District And Sessions Judges Including Iunsif Courts Etc.,	0	02. Wages	General-Voted	3,88,920
	1) District And Sessions Judges Including Iunsif Courts Etc.,	0	06.Medical Treatment	General-Voted	1,07,755
	1) District And Sessions Judges Including Iunsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	1,52,496
	1) District And Sessions Judges Including Iunsif Courts Etc.,	0	(13) Office Expenses	General-Voted	7,93,817
	1) District And Sessions Judges Including Iunsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	20,583
2014 00 105 (0	2) Fast Track Courts	0	02. Wages	General-Voted	9,00,000
	1) Courts Of Deputy Commissioner, His ssistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	15,17,488
					73,22,753

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Run Date:

Dem	and:	04 ADMIN	ISTR/	ATION OF JUSTIC	CE									
Depa	rtment :	Law Departm	ent											
Treas	sury	Nongpoh Trea	sury											
; D.D.0	0.:	2300005 Chie	f Judic	ial Magistrate Ri E	Bhoi District Nongp	ooh								
Month	of Acco	ount: APR/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head May		iicau	Head		Sciinc				(State)		8009	- 7610		(A.G.))
2014 00	108	(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	76	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
		And Other Judicial			Total Object I	Head 1 :			3,50,050	0	0	0	3,50,050	3,50,050
		Magistrate		02. Wages		General-Voted	430	Voucher	51,180	0	0	0	51,180	51,180
					Total Object I	Head 2:			51,180	0	0	0	51,180	51,180
					Total Sub Hea	d:			4,01,230	0	0	0	4,01,230	4,01,230
					Total Minor H	lead 108 :			4,01,230	0	0	0	4,01,230	4,01,230
					Total Sub Maj	jor Head θ :			4,01,230	0	0	0	4,01,230	4,01,230
					Total Major H	lead 2014:			4,01,230	0	0	0	4,01,230	4,01,230
					Total of Mont	h :			4,01,230	0	0	0	4,01,230	4,01,230
Month	of Acco	ount: MAY/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
He		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00	108		0	(01) Salaries		General-Voted	209	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
		Chief Judicial Magistrate And Other Judicial				General-Voted	299	Voucher	23,781	0	0	0	23,781	23,781
		Magistrate				General-Voted	301	Voucher	10,294	0	0	0	10,294	10,294
						General-Voted	302	Voucher	1,11,742		0	0	1,11,742	1,11,742
						General-Voted	446	Voucher	7,010	0	0	0	7,010	7,010
					Total Object I	Head 1 :			5,02,877	0	0	0	5,02,877	5,02,877
i l				02. Wages		General-Voted	402			·		·		

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Dema	nd:	04 ADMIN	ISTR <i>A</i>	ATION OF JUSTICE	<u> </u>									
Depart	tment	: Law Departme	ent											
Treasu		Nongpoh Treas												
D.D.O.	. :	2300005 Chie	f Judic	ial Magistrate Ri Bh	oi District Nongp	ooh								
Month	of Acco	ount: MAY/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		12000	Head		Semme				(State)		8009	- 7610		(A.G.))
2014 00	108	()	0	02. Wages		General-Voted	402	Voucher	51,180	0	0	0	51,180	51,180
		Chief Judicial Magistrate And Other Judicial				General-Voted	596	Voucher	3,150	0	0	0	3,150	3,150
		Magistrate			Total Object I	Head 2:			54,330	0	0	0	54,330	54,330
				(11) Travel Expenses		General-Voted	924	Voucher	24,126	0	0	0	24,126	24,126
						General-Voted	925	Voucher	50,622	0	0	0	50,622	50,622
						General-Voted	926	Voucher	41,041	0	0	0	41,041	41,041
						General-Voted	927	Voucher	75,300	0	0	0	75,300	75,300
					Total Object I	Head 11:			1,91,089	0	0	0	1,91,089	1,91,089
					Total Sub Hea	d:			7,48,296	0	0	0	7,48,296	7,48,296
					Total Minor H	lead 108 :			7,48,296	0	0	0	7,48,296	7,48,296
					Total Sub Maj	jor Head θ :			7,48,296	0	0	0	7,48,296	7,48,296
					Total Major H	lead 2014:			7,48,296	0	0	0	7,48,296	7,48,296
					Total of Mont	h :			7,48,296	0	0	0	7,48,296	7,48,296
Month o	of Acco	ount: JUN/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head		.				(State)		8009	- 7610		(A.G.))
2014 00	108	(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	214	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
		And Other Judicial			Total Object I	Head 1 :			3,50,050	0	0	0	3,50,050	3,50,050
I	1	Magistrate		02. Wages		General-Voted	478							

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	Dem	and:	04 ADMIN	NISTRA	ATION OF JUSTICE	Z.									
]	Depa	rtment	t: Law Departm	ent											
,	Treas	sury	Nongpoh Trea	sury											
j	D.D.(0.:	2300005 Chie	ef Judic	rial Magistrate Ri Bh	oi District Nongp	ooh								
N	Ionth	of Ac	count: JUN/2024												
			or Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11000	Hea			Head		S U				(State)		8009	- 7610		(A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	02. Wages		General-Voted	478	Voucher	51,180	0	0	0	51,180	51,180
			And Other Judicial			Total Object I	Head 2:			51,180	0	0	0	51,180	51,180
			Magistrate		(11) Travel Expenses		General-Voted	701	Voucher	2,905	0	0	0	2,905	2,905
							General-Voted	840	Voucher	5,115	0	0	0	5,115	5,115
						Total Object I	Head 11:			8,020	0	0	0	8,020	8,020
						Total Sub Hea	ad:			4,09,250	0	0	0	4,09,250	4,09,250
						Total Minor H	Head 108:			4,09,250	0	0	0	4,09,250	4,09,250
						Total Sub Ma	jor Head θ :			4,09,250	0	0	0	4,09,250	4,09,250
						Total Major H	Head 2014:			4,09,250	0	0	0	4,09,250	4,09,250
						Total of Mont	h :			4,09,250	0	0	0	4,09,250	4,09,250
						Total of DDO	2300005:			15,58,776	0	0	0	15,58,776	15,58,776
Re	econ	ciliati	on Portion												
Iı	ntern	al Adju	stment of A.G. Office:												
Sur	nma	ry of L	DDO wise expenditur	<u>e</u> _		DDO wis	se Total (Original	+Reconcila	ation+IA) :						15,58,776
20	14 (00 1	08 (03) Establishmer And Other Judici			trate 0 (01) Salaries	Gener	al-Voted						12,02,977
20	14 (00 1	08 (03) Establishmer	t Of C	hief Judicial Magist	trate 0 02.	. Wages	Gener	al-Voted						1,56,690

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	04 ADMINISTRATION OF JUSTICE	
Department :	Law Department	
Treasury	Nongpoh Treasury	
D.D.O. :	2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh	
Summary of DDO	wise expenditure	
1	And Other Judicial Magistrate	
	(03) Establishment Of Chief Judicial Magistrate 0 (11) Travel Expenses General-Voted And Other Judicial Magistrate	1,99,109
		15,58,776

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Run Date:

I	Demai	nd :	04 ADM	INISTRA	ATION OF JUSTIC	CE									
D	epart	ment :	Law Depart	ment											
Т	reasu	ıry	Nongpoh Tro	easury											
i	D.D.O.	. :	2300300 Se	cretary C	of The District Leg	al Services Authori	ty Ri-Bhoi Nongpo	oh							
Mo	onth o	of Accou	unt: APR/2024												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Seimie				(State)		8009	- 7610		(A.G.))
2014	00		05) District Legal	0	01. Salaries		General-Voted	438	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
			Services Authority			Total Object I	Head 1:			1,80,300	0	0	0	1,80,300	1,80,300
					02. Wages		General-Voted	443	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2 :			15,000	0	0	0	15,000	15,000
						Total Sub Hea	d:			1,95,300	0	0	0	1,95,300	1,95,300
						Total Minor H	lead 105 :			1,95,300	0	0	0	1,95,300	1,95,300
						Total Sub Maj	or Head θ :			1,95,300	0	0	0	1,95,300	1,95,300
						Total Major H	lead 2014:			1,95,300	0	0	0	1,95,300	1,95,300
						Total of Mont	h :			1,95,300	0	0	0	1,95,300	1,95,300
Mo	onth o	of Accou	int: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
2014	00		05) District Legal	0	01. Salaries		General-Voted	294	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
			Services Authority				General-Voted	300	Voucher	8,880	0	0	0	8,880	8,880
							General-Voted	705	Voucher	746	0	0	0	746	746
						Total Object I	Iead 1:			1,89,926	0	0	0	1,89,926	1,89,926
					02. Wages		General-Voted	330	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2 :			15,000	0	0	0	15,000	15,000
			.,,												

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Demand: 04 ADMINISTRATION OF JUSTIC	CE			
Department: Law Department				
Treasury Nongpoh Treasury				
:	10			
D.D.O.: 2300300 Secretary Of The District Leg	al Services Authority Ri-Bhoi Nongpoh			
Month of Account: MAY/2024				
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount Gross (as per SOP) Amount
Head Head	Semme	(State)	8009 - 7610	(A.G.))
2014 00 105 (05) District Legal Services Authority	Total Sub Head:	2,04,926 0	0 0	2,04,926 2,04,926
	Total Minor Head 105:	2,04,926 0	0 0	2,04,926 2,04,926
	Total Sub Major Head θ :	2,04,926 0	0 0	2,04,926 2,04,926
	Total Major Head 2014:	2,04,926 0	0 0	2,04,926 2,04,926
	Total of Month:	2,04,926 0	0 0	2,04,926 2,04,926
Month of Account: JUN/2024				
Major Sub Minor Sub Sub Object Head	Categorised Plan/Non-Plan T.V. No. Type	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount Gross (as per SOP) Amount
Head Major Head Sub Head Head	Schme	Amount by DDO (State)	(as per A.G. A&E) 8009 - 7610	(as per SOP) Amount (A.G.))
Treat Treat				
2014 00 105 (05) District Legal 0 01. Salaries Services Authority	General-Voted 19 Voucher	1,80,300 0	0 0	1,80,300 1,80,300
	Total Object Head 1:	1,80,300 0	0 0	1,80,300 1,80,300
02. Wages	General-Voted 372 Voucher	15,000 0	0 0	15,000 15,000
	Total Object Head 2:	15,000 0	0 0	15,000 15,000
	Total Sub Head:	1,95,300 0	0 0	1,95,300 1,95,300
	Total Minor Head 105:	1,95,300 0	0 0	1,95,300 1,95,300
	Total Sub Major Head θ :	1,95,300 0	0 0	1,95,300 1,95,300
	Total Major Head 2014:	1,95,300 0	0 0	1,95,300 1,95,300

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	04 ADMINISTRATION OF JUSTIC	E								
Department :	Law Department									
Treasury	Nongpoh Treasury									
D.D.O. :	2300300 Secretary Of The District Lega	l Services Auth	nority Ri-Bhoi Nongr	ooh						
		Total of DI	2300300:		5,95,526	0	0	0	5,95,526	5,95,526
Reconciliation F	Portion									
Internal Adjustme	ent of A.G. Office:									
		DDO	wise Total (Origina	l +Reconcilation+IA):						5,95,526
Summary of DDO	wise expenditure									
2014 00 105 ((05) District Legal Services Authority	0	01. Salaries	General-Voted						5,50,526
2014 00 105 ((05) District Legal Services Authority	0	02. Wages	General-Voted						45,000
										5,95,526
1										

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Run Date:

D	emar	nd:	04 A	ADMINISTRA	ATION OF JUSTIC	CE									
Do	epart	ment :	Law D	epartment											
Tı	reasu	ry	Tura Tr	easury											
D.	.D.O.	:	230000	1 Deputy Co	mmissioner (Judici	al) Tura									
Mo	onth o	of Accou	nt: MAY/2	024											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		,				(State)		8009	- 7610		(A.G.))
2014	00	114 (0	02) Legal Rements His Office	nbrancer 0	(01) Salaries		Voted-Sixth- Schedule-Garo	657	Voucher	2,360	0	0	0	2,360	2,360
							Voted-Sixth- Schedule-Garo	658	Voucher	47,373	0	0	0	47,373	47,373
							Voted-Sixth- Schedule-Garo	913	Voucher	47,373	0	0	0	47,373	47,373
						Total Object I	Head 1:			97,106	0	0	0	97,106	97,106
						Total Sub Hea	ıd:			97,106	0	0	0	97,106	97,106
						Total Minor H	Iead 114 :			97,106	0	0	0	97,106	97,106
						Total Sub Ma	jor Head θ :			97,106	0	0	0	97,106	97,106
						Total Major H	lead 2014:			97,106	0	0	0	97,106	97,106
						Total of Mont	h :			97,106	0	0	0	97,106	97,106
Mo	onth o	of Accou	nt: JUN/20	24											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		02) Legal Rements His Office	nbrancer 0	(01) Salaries		Voted-Sixth- Schedule-Garo	316	Voucher	47,373	0	0	0	47,373	47,373
						Total Object I	Head 1:			47,373	0	0	0	47,373	47,373
						Total Sub Hea	ıd:			47,373	0	0	0	47,373	47,373
						Total Minor H	Iead 114 :			47,373	0	0	0	47,373	47,373

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Run Date:

Demand: 04 ADMINISTR.	ATION OF JUSTICE							
Department: Law Department								
Treasury Tura Treasury								
D.D.O.: 2300001 Deputy Co	ommissioner (Judicial) Tura							
Month of Account: JUN/2024								
Major Sub Minor Sub Sub Head Major Head Head Sub		on-Plan T.V. No. Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head			(State)		8009	- 7610		(A.G.))
2014 00	Total Sub Major Head	0:	47,373	0	0	0	47,373	47,373
	Total Major Head	2014:	47,373	0	0	0	47,373	47,373
	Total of Month:		47,373	0	0	0	47,373	47,373
	Total of DDO 23	00001:	1,44,479	0	0	0	1,44,479	1,44,479
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
	DDO wise Total (Original +Reconcilation+IA):						1,44,479
Summary of DDO wise expenditure								
2014 00 114 (02) Legal Remembrance	cer & His Office 0 (01) Salaries	s Voted-Sixth-Sche	edule-Garo					1,44,479
								1,44,479

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Run Date:

D	emar	ıd :	04 ADMI	NISTRATION	OF JUSTICE									
De	epart	ment :	Law Departm	ent										
Tr	easu	ry	Tura Treasury											
D.	D.O.	:	2300003 Dist	rict & Sessions	s Judge West Garo Hills									
Mo	nth o	of Acco	ount: APR/2024											
Major	Sub	Minor		Sub Object	t Head Categorise Schme	d Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head	Senine				(State)		8009	- 7610		(A.G.)
2014	00		(01) District And Sessions	s0 (01) Sa	alaries	General-Voted	265	Voucher	1,59,132	0	55,250	0	1,03,882	1,59,132
			Judges Including Munsif Courts Etc.,			General-Voted	268	Voucher	3,32,630	0	0	0	3,32,630	3,32,630
			Courts Etc.,			General-Voted	269	Voucher	2,60,345	0	0	0	2,60,345	2,60,345
						General-Voted	28	Voucher	2,69,820	0	0	0	2,69,820	2,69,820
						General-Voted	788	Voucher	8,064	0	0	0	8,064	8,064
						General-Voted	792	Voucher	13,264	0	0	0	13,264	13,264
					Total Object	t Head 1:			10,43,255	0	55,250	0	9,88,005	10,43,255
				02. Wa	ages	General-Voted	271	Voucher	3,10,610	0	0	0	3,10,610	3,10,610
					Total Object	t Head 2:			3,10,610	0	0	0	3,10,610	3,10,610
					Total Sub H	lead :			13,53,865	0	55,250	0	12,98,615	13,53,865
					Total Minor	r Head 105 :			13,53,865	0	55,250	0	12,98,615	13,53,865
			(01) Courts Of Deputy Commissioner, His	0 (01) Sa	alaries	Voted-Sixth- Schedule-Garo	266	Voucher	3,45,729	0	55,500	0	2,90,229	3,45,729
			Assistants.,Etc			Voted-Sixth- Schedule-Garo	29	Voucher	1,28,435	0	0	0	1,28,435	1,28,435
						Voted-Sixth- Schedule-Garo	790	Voucher	6,376	0	0	0	6,376	6,376
						Voted-Sixth- Schedule-Garo	899	Voucher	17,696	0	0	0	17,696	17,696
					Total Object	t Head 1:			4,98,236	0	55,500	0	4,42,736	4,98,230
				02. Wa	ages	Voted-Sixth- Schedule-Garo	270	Voucher	27,024	0	0	0	27,024	27,024
					Total Object	t Head 2:			27,024	0	0	0	27,024	27,024

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Run Date:

Deman		04 ADMIN	летр /	ATION OF JUSTIC	re									
Deman	u :	U4 ADMII	NIO I KA	ATION OF JUSTIC	.E									
Departi	nent :	Law Departm	ent											
Treasui	.y	Tura Treasury												
D.D.O.	:	2300003 Dist	rict & S	Sessions Judge We	st Garo Hills									
		ount: APR/2024												
			~ -		~				Gross	Deduction	Deduction	Amount	Net Amount	Gross
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amount
Head	11040	11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			Total Sub Hea	ad:			5,25,260	0	55,500	0	4,69,760	5,25,260
		(03) Establishment Of	0	(01) Salaries		General-Voted	267	Voucher	1,43,230	0	0	0	1,43,230	1,43,230
		Chief Judicial Magistrate And Other Judicial			Total Object l	Head 1:			1,43,230	0	0	0	1,43,230	1,43,230
		Magistrate		02. Wages	· ·	General-Voted	272	Voucher	1,66,110	0	0	0	1,66,110	1,66,110
					Total Object l	Head 2 :			1,66,110	0	0	0	1,66,110	1,66,110
					Total Sub Hea	ad:			3,09,340	0	0	0	3,09,340	3,09,340
					Total Minor I	Head 108:			8,34,600	0	55,500	0	7,79,100	8,34,600
					Total Sub Ma	jor Head θ :			21,88,465	0	1,10,750	0	20,77,715	21,88,465
					Total Major I	Head 2014:			21,88,465	0	1,10,750	0	20,77,715	21,88,465
					Total of Mont	h :			21,88,465	0	1,10,750	0	20,77,715	21,88,465
Month of	f Acco	ount: MAY/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2014 00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	509	Voucher	2,69,820	0	0	0	2,69,820	2,69,820
		Judges Including Munsif Courts Etc.,				General-Voted	56	Voucher	3,32,630	0	0	0	3,32,630	3,32,630
						General-Voted	57	Voucher	2,60,345	0	0	0	2,60,345	2,60,345
						General-Voted	58	Voucher	1,59,132	0	55,250	0	1,03,882	1,59,132
						General-Voted	910	Voucher	16,898	0	0	0	16,898	16,898

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D	emar	nd:	04 ADMIN	NISTRA	ATION OF JUSTIC	CE									
D	epart	ment :	Law Departm	ent											
T	reasu	ry	Tura Treasury												
	.D.O.	:	2300003 Dist	rict & S	Sessions Judge We	st Garo Hills									
Mo	onth o	of Accor	unt: MAY/2024												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
	Head		Ikau	Head		Semile				(State)		8009	- 7610		(A.G.)
2014	00		(01) District And Sessions	0	(01) Salaries		General-Voted	912	Voucher	13,042	0	0	0	13,042	13,04
			Judges Including Munsif Courts Etc.,			Total Object I	Head 1:			10,51,867	0	55,250	0	9,96,617	10,51,86
					02. Wages		General-Voted	512	Voucher	3,10,610	0	0	0	3,10,610	3,10,61
						Total Object 1	Head 2:			3,10,610	0	0	0	3,10,610	3,10,61
						Total Sub Hea	ıd :			13,62,477	0	55,250	0	13,07,227	13,62,47
						Total Minor H	lead 105 :			13,62,477	0	55,250	0	13,07,227	13,62,47
			(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	510	Voucher	1,28,435	0	0	0	1,28,435	1,28,43
		<i>A</i>	Assistants.,Etc				Voted-Sixth- Schedule-Garo	55	Voucher	3,45,729	0	55,500	0	2,90,229	3,45,72
						Total Object 1	Head 1:			4,74,164	0	55,500	0	4,18,664	4,74,16
					02. Wages		Voted-Sixth- Schedule-Garo	511	Voucher	25,450	0	0	0	25,450	25,45
						Total Object 1	Head 2:			25,450	0	0	0	25,450	25,45
						Total Sub Hea	nd:			4,99,614	0	55,500	0	4,44,114	4,99,61
				0	(01) Salaries		General-Voted	1028	Voucher	746	0	0	0	746	74
			Chief Judicial Magistrate And Other Judicial				General-Voted	59	Voucher	1,43,230	0	0	0	1,43,230	1,43,23
		1 1	Magistrate				General-Voted	724	Voucher	3,60,600	0	0	0	3,60,600	3,60,60
							General-Voted	911	Voucher	15,890	0	0	0	15,890	15,89
						Total Object 1	Head 1 :			5,20,466	0	0	0	5,20,466	5,20,46
					02. Wages		General-Voted	513	Voucher	1,66,110	0	0	0	1,66,110	1,66,11

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 Run Date :
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D	emar	nd •	04 ADMI	NISTR	ATION OF JUSTICE	7									
Do	epart	ment :	Law Departi	nent											
Tı	reasu	ry	Tura Treasur	y											
D.	D.O.	:	2300003 Dis	trict &	Sessions Judge West	Garo Hills									
Mo	nth o	of Acco	ount: MAY/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		i Heau	Head		Schille				(State)	•	8009	- 7610	•	(A.G.))
2014	00	108	(03) Establishment Of	0	02. Wages	Total Object 1	Head 2:			1,66,110	0	0	0	1,66,110	1,66,110
			Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Hea	ad:			6,86,576	0	0	0	6,86,576	6,86,576
						Total Minor H	Head 108:			11,86,190	0	55,500	0	11,30,690	11,86,190
						Total Sub Ma	jor Head θ :			25,48,667	0	1,10,750	0	24,37,917	25,48,667
						Total Major H	Head 2014:			25,48,667	0	1,10,750	0	24,37,917	25,48,667
						Total of Mont	h :			25,48,667	0	1,10,750	0	24,37,917	25,48,667
Mo	nth o	of Acco	ount: JUN/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		. Ileuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	105	(01) District And Session		(01) Salaries		General-Voted	1343	Voucher	8,699	0	0	0	8,699	8,699
			Judges Including Munsif Courts Etc.,				General-Voted	297	Voucher	1,59,132	0	55,250	0	1,03,882	1,59,132
							General-Voted	299	Voucher	3,32,630	0	0	0	3,32,630	3,32,630
							General-Voted	302	Voucher	2,60,345	0	0	0	2,60,345	2,60,345
							General-Voted	309	Voucher	2,52,408	0	0	0	2,52,408	2,52,408
						Total Object I	Head 1:			10,13,214	0	55,250	0	9,57,964	10,13,214
					02. Wages		Voted-Sixth- Schedule-Garo	321	Voucher	2,96,960	0	0	0	2,96,960	2,96,960
							Senedare Sars								I I

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Run Date:

Dema	nd:	04 ADMIN	ISTRA	ATION OF JUSTIC	CE									
Depar	tment :	Law Departme	ent											
Treası	ıry	Tura Treasury												
 D.D.O	.:	2300003 Distr	rict & S	Sessions Judge We	st Garo Hills									
		unt: JUN/2024												
Iajor Sub Head Majo	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amour
Head			Head		Semile				(State)		8009	- 7610		(A.G.)
2014 00		(01) District And Sessions Judges Including Munsif Courts Etc.,			Total Sub Hea	ad:			13,10,174	0	55,250	0	12,54,924	13,10,17
					Total Minor I	Head 105:			13,10,174	0	55,250	0	12,54,924	13,10,17
	108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	1344	Voucher	4,143	0	0	0	4,143	4,14
		Assistants.,Etc				Voted-Sixth- Schedule-Garo	311	Voucher	1,20,145	0	0	0	1,20,145	1,20,14
						Voted-Sixth- Schedule-Garo	314	Voucher	3,45,729	0	55,500	0	2,90,229	3,45,729
					Total Object	Head 1:			4,70,017	0	55,500	0	4,14,517	4,70,01
				02. Wages		Voted-Sixth- Schedule-Garo	319	Voucher	27,486	0	0	0	27,486	27,480
					Total Object 1	Head 2:			27,486	0	0	0	27,486	27,48
					Total Sub Hea	ad :			4,97,503	0	55,500	0	4,42,003	4,97,503
		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	304	Voucher	3,23,530	0	0	0	3,23,530	3,23,530
		And Other Judicial			Total Object 1	Head 1:			3,23,530	0	0	0	3,23,530	3,23,530
		Magistrate		02. Wages		Voted-Sixth- Schedule-Garo	323	Voucher	1,66,110	0	0	0	1,66,110	1,66,110
					Total Object 1	Head 2 :			1,66,110	0	0	0	1,66,110	1,66,11
					Total Sub Hea	ad:			4,89,640	0	0	0	4,89,640	4,89,64
					Total Minor I	Head 108:			9,87,143	0	55,500	0	9,31,643	9,87,143
					Total Sub Ma	jor Head θ :			22,97,317	0	1,10,750	0	21,86,567	22,97,31

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De	emand	l :	04 A	DMINISTRA	ATION OF JUSTICE									
De	partm	ent :	Law De	partment										
Tr	easury	y	Tura Tre	easury										
D .1	D.O. :		2300003	District &	Sessions Judge West (Garo Hills								
Moi	nth of	Accou	nt: JUN/202	24										
Major Head M				Sub Sub Head		Categorise Schme	d Plan/Non-Plan	T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014						Total Majo	r Head 2014 :		22,97,317	0	1,10,750	0	21,86,567	22,97,317
						Total of Mo	onth :		22,97,317	0	1,10,750	0	21,86,567	22,97,317
			Portion)ffice:		Total of DI	2300003:		70,34,449	0	3,32,250	0	67,02,199	70,34,449
Sumn	nary o	of DD() wise expen	diture_		DDO	wise Total (Original	+Reconcilation+IA):						70,34,449
2014	00	105	(01) District Munsif Cou		ns Judges Including	0	(01) Salaries	General-Voted						31,08,336
2014	00	105	(01) District Munsif Cou		ns Judges Including	0	02. Wages	General-Voted						6,21,220
2014	00	105	(01) District Munsif Cou		ns Judges Including	0	02. Wages	Voted-Sixth-Schedu	le-Garo					2,96,960
2014	00	108	(01) Courts Assistants.,I		Commissioner, His	0	(01) Salaries	Voted-Sixth-Schedu	le-Garo					14,42,417
2014	00	108	(01) Courts Assistants.,F		Commissioner, His	0	02. Wages	Voted-Sixth-Schedu	le-Garo					79,960
2014	00	108	(03) Establis And Other J		Chief Judicial Magist gistrate	rate 0	(01) Salaries	General-Voted						9,87,226
2014	00	108	(03) Establis And Other J		Chief Judicial Magist gistrate	rate 0	02. Wages	General-Voted						3,32,220

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Simong

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Up to Accounting Month June of Financial Year 2024-2025	_ Run Date :
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Demand:	04 ADMINISTRATION OF JUSTICE		
Department:	Law Department		
Treasury	Tura Treasury		
D.D.O. :	2300003 District & Sessions Judge West Garo Hills		
Summary of DDC	wise expenditure		
2014 00 108	(03) Establishment Of Chief Judicial Magistrate 0 02. Wages	Voted-Sixth-Schedule-Garo	1,66,110
	And Other Judicial Magistrate		
			70,34,449

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

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Run Date:

	Demar	nd :	04 ADMI	NISTR <i>A</i>	ATION OF JUSTIC	EE									
	enart	ment :	Law Departi	ment											
-:	reasu		Tura Treasur												
D	.D.O.	:	2300100 Sec	retary D	District Legal Service	ces Authority Tura									
Mo	onth o	f Acco	unt: MAY/2024												
Major Head			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>5</i> 4				(State)		8009	- 7610		(A.G.))
2014	00		(05) District Legal Services Authority	0	01. Salaries		General-Voted	1179	Voucher	3,60,600	0	0	0	3,60,600	3,60,600
			Scrvices Audionty			Total Object I	Iead 1 :			3,60,600	0	0	0	3,60,600	3,60,600
					02. Wages		General-Voted	1276	Voucher	30,000	0	0	0	30,000	30,000
						Total Object I	Iead 2 :			30,000	0	0	0	30,000	30,000
						Total Sub Hea	d :			3,90,600	0	0	0	3,90,600	3,90,600
						Total Minor H	lead 105 :			3,90,600	0	0	0	3,90,600	3,90,600
						Total Sub Maj	or Head 0:			3,90,600	0	0	0	3,90,600	3,90,600
						Total Major H	lead 2014:			3,90,600	0	0	0	3,90,600	3,90,600
						Total of Mont	h :			3,90,600	0	0	0	3,90,600	3,90,600
Mo	onth o	f Acco	unt: JUN/2024												
Major Head			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00		(05) District Legal	0	01. Salaries		General-Voted	1040	Voucher	8,880	0	0	0	8,880	8,880
			Services Authority				General-Voted	307	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
						Total Object F	Iead 1 :			1,89,180	0	0	0	1,89,180	1,89,180
					02. Wages		Voted-Sixth- Schedule-Garo	615	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Iead 2 :			15,000	0	0	0	15,000	15,000

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D	emai	nd •	04	ADMIN	ISTRATION OF JUSTIC	TF								
						<u></u>								
De	epart	ment :	Law	Departme	ent									
Tr ———	easu	ry	Tura	Treasury										
D. J	D.O.	:	2300	100 Secre	etary District Legal Service	ces Authority	Tura							
Mo	nth o	of Accou	ınt: JUN	/2024										
	Majo	r Head			Sub Object Head Sub	Categor Schn		n T.V. No. Ty	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.))
I	Head				Head				(State)		8009	- 7610		(A.G.))
2014	00		05) District L ervices Auth			Total Sub	Head:		2,04,180	0	0	0	2,04,180	2,04,180
						Total Mir	or Head 105 :		2,04,180	0	0	0	2,04,180	2,04,180
						Total Sub	Major Head 0 :		2,04,180	0	0	0	2,04,180	2,04,180
						Total Ma	jor Head 2014 :		2,04,180	0	0	0	2,04,180	2,04,180
Reconciliation Portion						Total of Month:			2,04,180	0	0	0	2,04,180	2,04,180
						Total of D	2300100 :		5,94,780	0	0	0	5,94,780	5,94,780
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure													5,94,780	
2014	1 00	105	(05) Dist	rict Legal	Services Authority	0	01. Salaries	General-V	oted					5,49,780
2014	2014 00 105 (05) District Legal Services Authority				Services Authority	0	02. Wages	General-V	oted					30,000
2014	00	105	(05) Dist	rict Legal	Services Authority	0	02. Wages	Voted-Six	th-Schedule-Garo					15,000
														5,94,780

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

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Run Date:

Dema	and:	04 ADMII	NISTRA	TION OF JUSTIC	CE									
Depai	rtment	: Law Departm	nent											
Treas	sury	Baghmara Tre	easury											
; D.D.C). :	2300002 Dist	trict And	l Sessions Judge B	Baghmara									
Month	of Acc	ount: APR/2024												
Iajor Sul Iead Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
2014 00	105	(01) District And Sessions Judges Including Munsif	s 0	(01) Salaries		General-Voted	308	Voucher	5,27,930	0	5,000	0	5,22,930	5,27,930
		Courts Etc.,			Total Object F	Head 1:			5,27,930	0	5,000	0	5,22,930	5,27,930
				02. Wages		General-Voted	163	Voucher	13,650	0	0	0	13,650	13,650
						General-Voted	195	Voucher	1,91,100	0	0	0	1,91,100	1,91,100
						General-Voted	196	Voucher	20,000	0	0	0	20,000	20,000
					Total Object H	Head 2:			2,24,750	0	0	0	2,24,750	2,24,750
					Total Sub Hea	d :			7,52,680	0	5,000	0	7,47,680	7,52,680
		_			Total Minor H	lead 105 :			7,52,680	0	5,000	0	7,47,680	7,52,680
	108	(01) Courts Of Deputy Commissioner, His AssistantsEtc	0	(01) Salaries		Voted-Sixth- Schedule-Garo	307	Voucher	1,36,419	0	9,200	0	1,27,219	1,36,419
		Assistants.,Etc			Total Object H	Iead 1 :			1,36,419	0	9,200	0	1,27,219	1,36,419
					Total Sub Hea	d:			1,36,419	0	9,200	0	1,27,219	1,36,419
		(00) =01110111111111111111111111111111111	0	(01) Salaries		General-Voted	322	Voucher	16,241	0	0	0	16,241	16,241
		Chief Judicial Magistrate And Other Judicial				General-Voted	80	Voucher	3,12,370	0	0	0	3,12,370	3,12,370
		Magistrate			Total Object H	Head 1 :			3,28,611	0	0	0	3,28,611	3,28,611
				02. Wages	-	General-Voted	162	Voucher	15,000	0	0	0	15,000	15,000
					Total Object H	Head 2:			15,000	0	0	0	15,000	15,000
					Total Sub Hea	d :			3,43,611	0	0	0	3,43,611	3,43,611
					Total Minor H	lead 108 :			4,80,030	0	9,200	0	4,70,830	4,80,030
					Total Sub Maj	or Head θ :			12,32,710	0	14,200	0	12,18,510	12,32,710

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Run Date:

Dema	nd:	04 ADMIN	ISTRA	ATION OF JUSTIC	Œ									
Depart	tment :	Law Departme	ent											
Treasu	ıry	Baghmara Trea	asury											
	. :	2300002 Distr	ict An	d Sessions Judge B	aghmara									
		ount: APR/2024												
Major Sub Head Majo	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Majo		neau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
2014					Total Major H	lead 2014:			12,32,710	0	14,200	0	12,18,510	12,32,710
					Total of Mont	h :			12,32,710	0	14,200	0	12,18,510	12,32,710
Month	of Acco	ount: MAY/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head		5011110				(State)		8009	- 7610		(A.G.))
2014 00	105	(01) District And Sessions)	(01) Salaries		General-Voted	32	Voucher	5,27,930	0	5,000	0	5,22,930	5,27,930
		Judges Including Munsif Courts Etc.,				General-Voted	431	Voucher	26,080	0	0	0	26,080	26,080
					Total Object I	Head 1:			5,54,010	0	5,000	0	5,49,010	5,54,010
				02. Wages		General-Voted	54	Voucher	13,650	0	0	0	13,650	13,650
						General-Voted	56	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	57	Voucher	1,91,100	0	0	0	1,91,100	1,91,100
					Total Object I	Head 2:			2,24,750	0	0	0	2,24,750	2,24,750
					Total Sub Hea	ıd:			7,78,760	0	5,000	0	7,73,760	7,78,760
					Total Minor H	lead 105 :			7,78,760	0	5,000	0	7,73,760	7,78,760
	108	(01) Courts Of Deputy Commissioner, His	O	(01) Salaries		Voted-Sixth- Schedule-Garo	34	Voucher	1,36,419	0	9,200	0	1,27,219	1,36,419
		Assistants.,Etc				Voted-Sixth- Schedule-Garo	433	Voucher	6,864	0	0	0	6,864	6,864
						Schedule-Garo								
					Total Object I				1,43,283	0	9,200	0	1,34,083	1,43,283

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Run Date:

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

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]]	Den	nand:	04 ADMIN	ISTR <i>A</i>	ATION OF JUSTICE										
Г	Depa	artment :	Law Departme	ent											
Т	[rea	sury	Baghmara Trea	asury											
Ė).D.	O.:	2300002 Distr	rict And	d Sessions Judge Bag	ohmara									
			ount: JUN/2024		a Sessions raage Dag										
				~ -						Gross	Deduction	Deduction A	mount	Net Amount	Gross
		ub Minoi ijor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	He			Head		~				(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions)	02. Wages	Total Object I	Head 2 :			2,24,750	0	0	0	2,24,750	2,24,750
			Judges Including Munsif Courts Etc.,		(13) Office Expenses		General-Voted	526	Voucher	6,97,788	0	0	0	6,97,788	6,97,788
			,			Total Object I	Head 13:			6,97,788	0	0	0	6,97,788	6,97,788
						Total Sub Hea	nd:			14,50,468	0	5,000	4,400	14,41,068	14,50,468
			(05) District Legal Services Authority	0	01. Salaries		Voted-Sixth- Schedule-Garo	474	Challan	-5	0	0	0	-5	-5
			Services riumorney				Voted-Sixth- Schedule-Garo	475	Challan	-10	0	0	0	-10	-10
							Voted-Sixth- Schedule-Garo	476	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	491	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	492	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	493	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	494	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	496	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	497	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	498	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	499	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	500	Challan	-5	0	0	0	-5	-5

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	Dema	nd :	04 ADM	IINISTR	ATION OF JUSTIC	CE									
	Depar	tment :	Law Depart	tment											
	Treasu	ıry	Baghmara T	reasury											
	: D.D.O	. :	2300002 D:	istrict An	nd Sessions Judge B	aghmara									
N	Ionth (of Acco	unt: JUN/2024												
		Minor or Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(05) District Legal Services Authority	0	01. Salaries		Voted-Sixth- Schedule-Garo	501	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	502	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	503	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	504	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	505	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	507	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	508	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	509	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	511	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	512	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	514	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	516	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	517	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	519	Challan	-5	0	0	0	-5	-5
							Voted-Sixth- Schedule-Garo	532	Challan	-5	0	0	0	-5	-5

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Run Date:

)emai				ATION OF JUSTICE										
De	epart	ment :	Law Departm	nent											
Tı	reasu	ry	Baghmara Tre	easury											
. D	.D.O.	:	2300002 Dist	trict And	d Sessions Judge Bag	ghmara									
			ount: JUN/2024		a z costono tuago Bag										
										Gross	Deduction	Deduction A	mount	Net Amount	Gross
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amoun
	Head		1 Heau	Head		Schille				(State)		8009	- 7610		(A.G.)
014	00	105	(05) District Legal Services Authority	0	01. Salaries		Voted-Sixth- Schedule-Garo	534	Challan	-5	0	0	0	-5	
							Voted-Sixth- Schedule-Garo	535	Challan	-5	0	0	0	-5	-:
							Voted-Sixth- Schedule-Garo	536	Challan	-5	0	0	0	-5	-:
							Voted-Sixth- Schedule-Garo	537	Challan	-5	0	0	0	-5	-:
						Total Object He	ead 1:			-160	0	0	0	-160	-160
						Total Sub Head	. :			-160	0	0	0	-160	-160
						Total Minor He	ad 105 :			14,50,308	0	5,000	4,400	14,40,908	14,50,308
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	18	Voucher	1,36,419	0	9,200	2,200	1,25,019	1,36,419
			Assistants.,Etc			Total Object He	ead 1:			1,36,419	0	9,200	2,200	1,25,019	1,36,419
						Total Sub Head	. :			1,36,419	0	9,200	2,200	1,25,019	1,36,419
			(03) Establishment Of		(01) Salaries		General-Voted	124	Voucher	3,12,370	0	0	0	3,12,370	3,12,370
			Chief Judicial Magistrate And Other Judicial			Total Object He	ead 1:			3,12,370	0	0	0	3,12,370	3,12,370
			Magistrate		02. Wages		General-Voted	214	Voucher	15,000	0	0	0	15,000	15,000
						Total Object He	ead 2:			15,000	0	0	0	15,000	15,000
					(11) Travel Expenses		General-Voted	429	Voucher	5,656	0	0	0	5,656	5,650
							General-Voted	430	Voucher	12,304	0	0	0	12,304	12,304
							General-Voted	431	Voucher	35,680	0	0	0	35,680	35,680
							General-Voted	432	Voucher	5,656	0	0	0	5,656	5,650

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]	Deman	ıd :	04 ADMIN	NISTRATION OF JUSTICE	3								
I	Depart	ment :	Law Departm	ent									
7	reasu	ry	Baghmara Tre	asury									
i	D.D.O.	:	2300002 Dist	rict And Sessions Judge Baş	ghmara								
M	onth o	f Acco	unt: JUN/2024										
		· Head	Sub Head	Sub Object Head Sub Head	Categoris Schme		T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00		(,	0 (11) Travel Expenses	Total Obje	ect Head 11:		59,296	0	0	0	59,296	59,296
			Chief Judicial Magistrate And Other Judicial Magistrate		Total Sub	Head:		3,86,666	0	0	0	3,86,666	3,86,666
					Total Min	or Head 108 :		5,23,085	0	9,200	2,200	5,11,685	5,23,085
					Total Sub	Major Head θ :		19,73,393	0	14,200	6,600	19,52,593	19,73,393
					Total Maj	or Head 2014 :		19,73,393	0	14,200	6,600	19,52,593	19,73,393
					Total of M	Ionth:		19,73,393	0	14,200	6,600	19,52,593	19,73,393
Re	conci	liatio	n Portion		Total of D	DO 2300002:		44,70,810	0	42,600	6,600	44,21,610	44,70,810
			ment of A.G. Office:										
Sun	ımary	of DL	00 wise expenditur	<u>e_</u>	DDO	wise Total (Original +	Reconcilation+IA):						44,70,810
201	14 00	105	5 (01) District And S Munsif Courts Et	Sessions Judges Including	0	(01) Salaries	General-Voted						16,09,870
201	14 00	105	(01) District And Munsif Courts Et	Sessions Judges Including c.,	0	02. Wages	General-Voted						6,74,250
201	14 00	105	(01) District And Munsif Courts Et	Sessions Judges Including c.,	0	(13) Office Expenses	General-Voted						6,97,788
201	14 00	105	(05) District Legal	l Services Authority	0	01. Salaries	Voted-Sixth-Schedule	e-Garo					-160

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Demand:	04 ADMINISTRATION OF JUSTICE			
Department :	Law Department			
Treasury	Baghmara Treasury			
D.D.O. :	2300002 District And Sessions Judge Baghmara			
Summary of DDO v	wise expenditure_			
	01) Courts Of Deputy Commissioner, His 0 (01) Assistants.,Etc) Salaries	Voted-Sixth-Schedule-Garo	4,16,121
	03) Establishment Of Chief Judicial Magistrate 0 (01) and Other Judicial Magistrate) Salaries	General-Voted	9,68,645
	03) Establishment Of Chief Judicial Magistrate 0 02. Vand Other Judicial Magistrate	Wages	General-Voted	45,000
	03) Establishment Of Chief Judicial Magistrate 0 (11) and Other Judicial Magistrate) Travel Expenses	General-Voted	59,296
				44,70,810

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D	emar	nd:	04 ADM	NISTRA	ATION OF JUSTIC	CE									
De	epart	ment :	Law Departs	nent											
Tr	easu	ry	Baghmara Ti	easury											
D.	D.O.	:	2300300 Se	cretary D	District Legal Servi	ices Authority Bagl	hmara								
Mo	nth o	of Acco	ount: APR/2024												
		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	iieau			Heau									- 7010		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	349	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610
						Total Object I	Iead 1 :			2,12,610	0	13,500	0	1,99,110	2,12,610
						Total Sub Hea	d:			2,12,610	0	13,500	0	1,99,110	2,12,610
						Total Minor H	lead 105:			2,12,610	0	13,500	0	1,99,110	2,12,610
						Total Sub Maj	jor Head θ :			2,12,610	0	13,500	0	1,99,110	2,12,610
						Total Major H	lead 2014:			2,12,610	0	13,500	0	1,99,110	2,12,610
						Total of Mont	h :			2,12,610	0	13,500	0	1,99,110	2,12,610
Mo	nth o	of Acco	ount: MAY/2024												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majoi Head		Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per 501)	(A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	220	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610
			Services Audiority			Total Object I	Iead <i>1 :</i>			2,12,610	0	13,500	0	1,99,110	2,12,610
						Total Sub Hea	d :			2,12,610	0	13,500	0	1,99,110	2,12,610
						Total Minor H	lead 105 :			2,12,610	0	13,500	0	1,99,110	2,12,610
						Total Sub Maj	jor Head θ :			2,12,610	0	13,500	0	1,99,110	2,12,610
						Total Major H	lead 2014:			2,12,610	0	13,500	0	1,99,110	2,12,610
						Total of Mont	h •			2,12,610	0	13,500	0	1,99,110	2,12,610

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Run Date:

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

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Run Date:

Demand:	04	ADMINISTRATION OF JUSTIC	E									
Department :	Law	Department										
Treasury	Baghı	mara Treasury										
D.D.O. :	23003	300 Secretary District Legal Service	es Authority Bagh	hmara								
Month of Accoun	nt: JUN/2	2024										
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type G Amo	ross ount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	IIcau	Head	Scinic			(S	tate)		8009	- 7610		(A.G.))
2014			Total Major H	lead 2014:		2,	12,540	0 0	13,500	0	1,99,040	2,12,540
			Total of Month	h :		2,	12,540	0 0	13,500	0	1,99,040	2,12,540
D 27 4	D (*		Total of DDO	2300300:		6,	37,760	0 0	40,500	0	5,97,260	6,37,760
Reconciliation .		0.00										
Internal Adjustm	ent of A.G	. Office:										
Summary of DDO) wise exp	enditure_	DDO wise	e Total (Original	l +Reconcila	ation+IA):						6,37,760
2014 00 105	(05) Distr	ict Legal Services Authority	0 01.	Salaries	Gener	al-Voted						6,37,830
2014 00 105	(05) Distr	ict Legal Services Authority	0 01.	Salaries	Voted	-Sixth-Schedule-Garo						-70
												6,37,760

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Run Date:

I	Dema	ınd :	04 ADMIN	ISTR A	ATION OF JUSTIC	CE									
Г) enar	tment :	Law Departme	ent											
			Mairang Sub-7												
- :	reasu														
).D.O			f Judic	eial Magistrate Wes	t Khasi Hills Distr	ict								
M	onth	of Acco	unt: APR/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
пеац	Head		rieau	Head		Scinne				(State)	·	8009	- 7610	· •	(A.G.)
2014	00		(02) Courts Of Assistants To Dcs In Sub-Division)	(01) Salaries		Voted-Sixth- Schedule-Khasi	61	Voucher	1,07,807	0	0	0	1,07,807	1,07,807
			Including Nazarat Establishment.			Total Object I	Head 1:			1,07,807	0	0	0	1,07,807	1,07,807
						Total Sub Hea	nd:			1,07,807	0	0	0	1,07,807	1,07,807
			(03) Establishment Of Chief Judicial Magistrate	0	02. Wages		General-Voted	111	Voucher	55,550	0	0	0	55,550	55,550
			And Other Judicial			Total Object I	Head 2:			55,550	0	0	0	55,550	55,550
			Magistrate			Total Sub Hea	nd:			55,550	0	0	0	55,550	55,550
						Total Minor H	Iead 108:			1,63,357	0	0	0	1,63,357	1,63,357
						Total Sub Ma	jor Head θ :			1,63,357	0	0	0	1,63,357	1,63,357
						Total Major H	Iead 2014:			1,63,357	0	0	0	1,63,357	1,63,357
						Total of Mont	h :			1,63,357	0	0	0	1,63,357	1,63,357
M	onth	of Acco	unt: MAY/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amoun
	Head	d		Head						(State)		8009	- 7610		(A.G.)
2014	00		(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	141	Voucher	5,392	0	0	0	5,392	5,392
			Including Nazarat Establishment.				Voted-Sixth- Schedule-Khasi	4	Voucher	1,07,807	0	0	0	1,07,807	1,07,807
1						Total Object I	Head 1:			1,13,199	0	0	0	1,13,199	1,13,199

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Der	mand :	:	04 ADMIN	IISTR A	ATION OF JUSTIC	CE									
Dep	oartme	nt:	Law Departm	ent											
Tre	asury		Mairang Sub-	Treasur	у										
D.D	.O. :		2300002 Chie	f Judic	cial Magistrate Wes	st Khasi Hills Distr	ict								
Mont	th of A	ccount	t: MAY/2024												
Major S Head Ma	Sub M	inor S	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead		1000	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00	0 108	To I Incl	Courts Of Assistants Des In Sub-Division uding Nazarat			Total Sub Hea	ad :			1,13,199	0	0	0	1,13,199	1,13,199
		(03)	Establishment Of	0	(01) Salaries		General-Voted	186	Voucher	1,46,884	0	0	0	1,46,884	1,46,884
			ef Judicial Magistrate l Other Judicial				General-Voted	3	Voucher	3,624	0	0	0	3,624	3,624
		Mag	gistrate			Total Object I	Head 1:			1,50,508	0	0	0	1,50,508	1,50,508
					02. Wages		General-Voted	1	Voucher	31,356	0	0	0	31,356	31,356
							General-Voted	135	Voucher	3,555	0	0	0	3,555	3,555
							General-Voted	2	Voucher	20,000	0	0	0	20,000	20,000
						Total Object I	Head 2:			54,911	0	0	0	54,911	54,911
						Total Sub Hea	nd:			2,05,419	0	0	0	2,05,419	2,05,419
						Total Minor H	Head 108:			3,18,618	0	0	0	3,18,618	3,18,618
						Total Sub Ma	jor Head θ :			3,18,618	0	0	0	3,18,618	3,18,618
						Total Major H	Head 2014:			3,18,618	0	0	0	3,18,618	3,18,618
						Total of Mont	h :			3,18,618	0	0	0	3,18,618	3,18,618
Mon	th of A	ccount	t: JUN/2024												
Major S Head Ma				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014 00	0 108	8 (02)	Courts Of Assistants	0	(01) Salaries		Voted-Sixth-	1	Voucher	1,07,807	0	0	5,500	1,02,307	1,07,807

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Demand	:	04 ADMIN	NISTR A	ATION OF JUSTICE	3									
Departme	ent :	Law Departm	ent											
Treasury		Mairang Sub-	Γreasur	у										
		2300002 Chie	f Judic	eial Magistrate West	Khasi Hills District									
Month of A	Accou	unt: JUN/2024												
Major Sub M Head Major H	Iinor	Sub	Sub Sub	Object Head	Categorised P	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
2014 00 10	08 ((02) Courts Of Assistants	0	(01) Salaries	Total Object Hea	id 1:			1,07,807	0	0	5,500	1,02,307	1,07,80
	I	To Dcs In Sub-Division Including Nazarat Establishment.		(13) Office Expenses		oted-Sixth- chedule-Khasi	135	Voucher	1,09,200	0	0	0	1,09,200	1,09,20
					Total Object Hea	d 13:			1,09,200	0	0	0	1,09,200	1,09,20
					Total Sub Head	•			2,17,007	0	0	5,500	2,11,507	2,17,00
	- 1	(,	0	(01) Salaries	G	eneral-Voted	2	Voucher	73,442	0	0	5,500	67,942	73,44
	A	Chief Judicial Magistrate And Other Judicial			Total Object Hea	d 1:			73,442	0	0	5,500	67,942	73,44
	N	Magistrate		02. Wages	G	eneral-Voted	134	Voucher	2,11,355	0	0	0	2,11,355	2,11,35
					G	eneral-Voted	81	Voucher	56,180	0	0	0	56,180	56,18
					Total Object Hea	d 2:			2,67,535	0	0	0	2,67,535	2,67,53
				(13) Office Expenses	G	eneral-Voted	111	Voucher	26,462	0	0	0	26,462	26,46
					G	eneral-Voted	136	Voucher	9,270	0	0	0	9,270	9,27
					G	eneral-Voted	137	Voucher	4,816	0	0	0	4,816	4,81
					Total Object Hea	d 13:			40,548	0	0	0	40,548	40,54
					Total Sub Head	:			3,81,525	0	0	5,500	3,76,025	3,81,52
					Total Minor Hea	d 108:			5,98,532	0	0	11,000	5,87,532	5,98,53
					Total Sub Major	Head 0:			5,98,532	0	0	11,000	5,87,532	5,98,53
					Total Major Hea	d 2014:			5,98,532	0	0	11,000	5,87,532	5,98,53
					Total of Month	•			5,98,532	0	0	11,000	5,87,532	5,98,53
					Total of DDO	2300002:			10,80,507	0	0	11,000	10,69,507	10,80,50

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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 D	District		
Reconciliation I	Portion				
Internal Adjustme	ent of A.G. Office:				
		DDO	wise Total (Original +F	Reconcilation+IA):	10,80,507
Summary of DDO	wise expenditure				
	(02) Courts Of Assistants To Dcs In Sub- Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3,28,813
	(02) Courts Of Assistants To Dcs In Sub- Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,09,200
	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2,23,950
	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	3,77,996
	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	40,548
					10,80,507

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Den	nand :	04 ADMIN	NISTRA	ATION OF JUSTIC	CE									
Depa	artment	: Law Departm	ent											
Trea	sury	Sohra Sub-Tre	asury											
D.D.	O.:	2300002 Judi	cial Ma	ngistrate First Class	s Sohra									
Mont	h of Acc	ount: APR/2024												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He		. IIcuu	Head		Semire				(State)		8009	- 7610		(A.G.))
2014 00	108	(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	133	Voucher	9,248	0	0	0	9,248	9,248
		Including Nazarat Establishment.				Voted-Sixth- Schedule-Khasi	52	Voucher	1,15,608	0	8,840	0	1,06,768	1,15,608
					Total Object F	Head 1:			1,24,856	0	8,840	0	1,16,016	1,24,856
					Total Sub Hea	d:			1,24,856	0	8,840	0	1,16,016	1,24,856
					Total Minor H	lead 108 :			1,24,856	0	8,840	0	1,16,016	1,24,856
					Total Sub Maj	for Head θ :			1,24,856	0	8,840	0	1,16,016	1,24,856
					Total Major H	lead 2014:			1,24,856	0	8,840	0	1,16,016	1,24,856
					Total of Mont	h :			1,24,856	0	8,840	0	1,16,016	1,24,856
Mont	h of Acc	ount: MAY/2024												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Не			Head						(State)		8009	- 7610		(A.G.))
2014 00	108	(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	183	Voucher	65,760	0	11,450	0	54,310	65,760
		Including Nazarat Establishment.				Voted-Sixth- Schedule-Khasi	69	Voucher	65,760	0	11,450	0	54,310	65,760
						Voted-Sixth- Schedule-Khasi	99	Voucher	1,15,608	0	8,840	0	1,06,768	1,15,608
					Total Object I	Head 1:			2,47,128	0	31,740	0	2,15,388	2,47,128
					Total Sub Hea	d:			2,47,128	0	31,740	0	2,15,388	2,47,128

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Run Date : 23/07/2024

Demand	l:	04 ADMIN	NISTRA	ATION OF JUSTIC	EE									
Departm	nent :	Law Departm	ent											
Treasury		Sohra Sub-Tre												
D.D.O. :				gistrate First Class	Sohro									
			Ciai ivia	gistrate Prist Class	Soma									
Month of Major Sub M Head Major 1	Minor S		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	iicau ii	icau	Head		Semic				(State)		8009	- 7610		(A.G.))
2014 00 1	108 (03)		0	02. Wages		General-Voted	151	Voucher	57,386	0	0	0	57,386	57,386
		of Judicial Magistrate Other Judicial				General-Voted	153	Voucher	68,250	0	0	0	68,250	68,250
		istrate				General-Voted	155	Voucher	57,386	0	0	0	57,386	57,386
						Voted-Sixth- Schedule-Khasi	157	Voucher	15,270	0	0	0	15,270	15,270
						General-Voted	170	Voucher	54,600	0	0	0	54,600	54,600
						General-Voted	172	Voucher	9,555	0	0	0	9,555	9,555
						General-Voted	173	Voucher	14,761	0	0	0	14,761	14,761
					Total Object I	Head 2:			2,77,208	0	0	0	2,77,208	2,77,208
					Total Sub Hea	ıd:			2,77,208	0	0	0	2,77,208	2,77,208
					Total Minor H	Iead 108:			5,24,336	0	31,740	0	4,92,596	5,24,336
					Total Sub Ma	jor Head θ :			5,24,336	0	31,740	0	4,92,596	5,24,336
					Total Major F	lead 2014:			5,24,336	0	31,740	0	4,92,596	5,24,336
					Total of Mont	h :			5,24,336	0	31,740	0	4,92,596	5,24,336
Month of	Account	: JUN/2024												
Major Sub M Head Major l			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2014 00 1	To Î	Courts Of Assistants Ocs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	85	Voucher	1,15,608	0	8,840	0	1,06,768	1,15,608
	Inch	uding Nazarat blishment.				Voted-Sixth-	88	Voucher	65,760	0	11,450	0	54,310	65,760

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Run Date:

Г)emar	nd ·	04 ADMIN	ISTR 4	ATION OF JUSTICE										
					THOR OF JUSTICE										
D	epart	ment :	Law Departme	ent											
T	reasu	ry	Sohra Sub-Trea	asury											
	.D.O.	:	2300002 Judic	ial Ma	gistrate First Class S	Sohra									
Mo	onth o	of Acco	unt: JUN/2024												
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	108	(02) Courts Of Assistants ()	(01) Salaries	Total Object I	Head 1:			1,81,368	0	20,290	0	1,61,078	1,81,368
			To Dcs In Sub-Division Including Nazarat Establishment.		06.Medical Treatment	-	Voted-Sixth- Schedule-Khasi	184	Voucher	3,79,843	0	0	0	3,79,843	3,79,843
						Total Object I	Iead 6:			3,79,843	0	0	0	3,79,843	3,79,843
						Total Sub Hea	d:			5,61,211	0	20,290	0	5,40,921	5,61,211
			(03) Establishment Of)	02. Wages		General-Voted	115	Voucher	5,460	0	0	0	5,460	5,460
			Chief Judicial Magistrate And Other Judicial				General-Voted	116	Voucher	54,600	0	0	0	54,600	54,600
			Magistrate				General-Voted	117	Voucher	57,386	0	0	0	57,386	57,386
							General-Voted	118	Voucher	15,270	0	0	0	15,270	15,270
						Total Object I	Head 2:			1,32,716	0	0	0	1,32,716	1,32,716
						Total Sub Hea	d:			1,32,716	0	0	0	1,32,716	1,32,716
						Total Minor H	lead 108 :			6,93,927	0	20,290	0	6,73,637	6,93,927
						Total Sub Maj	jor Head θ :			6,93,927	0	20,290	0	6,73,637	6,93,927
						Total Major H	lead 2014:			6,93,927	0	20,290	0	6,73,637	6,93,927
						Total of Mont	h :			6,93,927	0	20,290	0	6,73,637	6,93,927
Red	onci	iliatio	n Portion			Total of DDO	2300002:			13,43,119	0	60,870	0	12,82,249	13,43,119
Int	ernal	Adjust	ment of A.G. Office:												
						DDO wis	e Total (Original	+Reconcila	ation+IA) :						13,43,119

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Demand:	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Sohra Sub-Treasury				
D.D.O. :	2300002 Judicial Magistrate First Class Sohra				
Summary of DDO	wise expenditure				
	02) Courts Of Assistants To Dcs In Sub- Division Including Nazarat Establishment.	0 (01) Salaries	Voted-Sixth-Schedule-Khasi	5,53,352
	02) Courts Of Assistants To Dcs In Sub- Division Including Nazarat Establishment.	0 06.	Medical Treatment	Voted-Sixth-Schedule-Khasi	3,79,843
	03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0 02.	Wages	General-Voted	3,94,654
	03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0 02.	Wages	Voted-Sixth-Schedule-Khasi	15,270
					13,43,119

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Run Date:

Den	nand:	04 ADM	IINISTRA	ATION OF JUSTIC	CE									
Depa	artment	: Law Depar	tment											
Trea	sury	Khliehriat T	reasury											
D.D.	O.:	2300001 D	eputy Cor	nmisioner Judicial	Khliehriat									
Mont	h of Acc	count: APR/2024												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
Не		u 110uu	Head		Semme				(State)		8009	- 7610		(A.G.)
2014 00	114	(02) Legal Remembran & His Office	cer 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	17	Voucher	84,482	0	0	2,200	82,282	84,48
						Voted-Sixth- Schedule-Jaintia	176	Voucher	4,192	0	0	0	4,192	4,19
					Total Object 1	Head 1:			88,674	0	0	2,200	86,474	88,67
					Total Sub Hea	ıd:			88,674	0	0	2,200	86,474	88,67
					Total Minor H	lead 114 :			88,674	0	0	2,200	86,474	88,67
					Total Sub Ma	jor Head θ :			88,674	0	0	2,200	86,474	88,67
					Total Major H	Iead 2014:			88,674	0	0	2,200	86,474	88,67
					Total of Mont	h :			88,674	0	0	2,200	86,474	88,67
Mont	h of Aco	count: MAY/2024												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Не			Head						(State)		8009	- 7610		(A.G.)
2014 00	114	(02) Legal Remembran & His Office	cer 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	28	Voucher	84,482	. 0	0	0	84,482	84,48
					Total Object 1	Head 1:			84,482	0	0	0	84,482	84,48
					Total Sub Hea	ıd:			84,482	0	0	0	84,482	84,48
					Total Minor H	Iead 114:			84,482	0	0	0	84,482	84,48
					Total Sub Ma	jor Head θ :			84,482	0	0	0	84,482	84,48

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Run Date:

Demand: 04 ADMINISTI	RATION OF JUSTICE									
Department : Law Department										
Treasury Khliehriat Treasury	7									
D.D.O.: 2300001 Deputy C	Commissioner Judicial Khliehriat									
Month of Account: MAY/2024										
Head Major Head Head Sul			T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head Hea	nd				(State)		8009	- 7610		(11101))
2014	Total M	ajor Head 2014 :			84,482	0	0	0	84,482	84,482
	Total of	Month:			84,482	0	0	0	84,482	84,482
Month of Account: JUN/2024										
Major Sub Minor Sub Sul Head Major Head Head Sul	b Object Head Categor b Schn		T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head Hea	ıd				(State)		8009	- 7610		(A.G.))
2014 00 114 (02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth- Schedule-Jaintia	57 Y	Voucher	84,482	0	0	0	84,482	84,482
	Total Ol	oject Head 1 :			84,482	0	0	0	84,482	84,482
	Total Su	b Head :			84,482	0	0	0	84,482	84,482
	Total M	inor Head 114 :			84,482	0	0	0	84,482	84,482
	Total Su	b Major Head θ :			84,482	0	0	0	84,482	84,482
	Total Ma	ajor Head 2014 :			84,482	0	0	0	84,482	84,482
	Total of	Month:			84,482	0	0	0	84,482	84,482
	Total of	DDO 2300001 :			2,57,638	0	0	2,200	2,55,438	2,57,638
Reconciliation Portion					, ,			,	, ,	
Internal Adjustment of A.G. Office:										
Summary of DDO wise expenditure	DD	O wise Total (Origina	ıl +Reconcilati	on+IA):						2,57,638

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	04 ADMINISTRATION OF JUSTICE	
Department:	Law Department	
Treasury	Khliehriat Treasury	
D.D.O. :	2300001 Deputy Commissioner Judicial Khliehriat	
Summary of DDO	wise expenditure_	
2014 00 114 ((01) Salaries Vot	ed-Sixth-Schedule-Jaintia 2,57,638
2014 00 114 (Legal Remembrancer & His Office 0 (01) Salaries voi	2,57,056
		2,57,638

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Dem	and:	04 ADMI	NISTRA	ATION OF JUSTIC	E									
Depa	rtment	: Law Departr	nent											
Treas	sury	Khliehriat Tr	easury											
; D.D.(D. :	2300002 Dis	trict And	d Session Judge										
Month	of Acc	count: APR/2024												
Iajor Su Iead Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
014 00	105	(01) District And Session	s 0	(01) Salaries		General-Voted	260	Voucher	7,28,451	0	0	0	7,28,451	7,28,45
		Judges Including Munsif Courts Etc.,				General-Voted	268	Voucher	61,162	0	0	0	61,162	61,162
						General-Voted	53	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
					Total Object I	Head 1:			10,64,853	0	0	0	10,64,853	10,64,853
					Total Sub Hea	ad :			10,64,853	0	0	0	10,64,853	10,64,853
					Total Minor H	Head 105 :			10,64,853	0	0	0	10,64,853	10,64,853
	108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	267	Voucher	28,557	0	0	0	28,557	28,557
		Assistants.,Etc				Voted-Sixth- Schedule-Jaintia	330	Voucher	1,25,791	0	0	0	1,25,791	1,25,79
					Total Object I	Head 1 :			1,54,348	0	0	0	1,54,348	1,54,348
					Total Sub Hea	ad :			1,54,348	0	0	0	1,54,348	1,54,348
			0	(01) Salaries		General-Voted	240	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
		Chief Judicial Magistrate And Other Judicial				General-Voted	73	Challan	-4,052	0	0	0	-4,052	-4,052
		Magistrate			Total Object I	Head 1:			3,45,998	0	0	0	3,45,998	3,45,998
					Total Sub Hea	ad:			3,45,998	0	0	0	3,45,998	3,45,998
					Total Minor H	Head 108:			5,00,346	0	0	0	5,00,346	5,00,340
					Total Sub Ma	jor Head θ :			15,65,199	0	0	0	15,65,199	15,65,199
					Total Major H	Head 2014:			15,65,199	0	0	0	15,65,199	15,65,199
					Total of Mont	h :			15,65,199	0	0	0	15,65,199	15,65,199

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Run Date : 23/0	07/2024
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_	_				_									
Dema	nd:	04 ADMI	NISTRA	ATION OF JUSTIC	E									
Depar	tment :	Law Departm	ent											
Treas	ıry	Khliehriat Tre	asury											
D.D.0	.:	2300002 Dis	rict And	d Session Judge										
Month	of Accou	int: MAY/2024												
Major Suk Head Majo	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Hea		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.)
2014 00	1 1	01) District And Session	s O	(01) Salaries		General-Voted	131	Voucher	7,28,451	0	0	0	7,28,451	7,28,45
		udges Including Munsif Courts Etc.,				General-Voted	163	Voucher	13,836	0	0	0	13,836	13,836
		sourts Lie.,				General-Voted	165	Voucher	35,784	0	0	0	35,784	35,784
						General-Voted	191	Voucher	81,828	0	0	0	81,828	81,828
						General-Voted	215	Voucher	81,551	0	0	0	81,551	81,55
						General-Voted	218	Voucher	2,424	0	0	0	2,424	2,424
						General-Voted	25	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
						General-Voted	83	Voucher	48,617	0	0	0	48,617	48,617
					Total Object	Head 1:			12,67,731	0	0	0	12,67,731	12,67,73
				02. Wages		General-Voted	168	Voucher	1,03,340	0	0	0	1,03,340	1,03,340
						General-Voted	183	Voucher	1,03,340	0	0	0	1,03,340	1,03,340
					Total Object	Head 2:			2,06,680	0	0	0	2,06,680	2,06,680
				14.Rents, Rates And Taxes		General-Voted	297	Voucher	26,40,000	0	0	0	26,40,000	26,40,000
				Taxes	Total Object	Head 14 :			26,40,000	0	0	0	26,40,000	26,40,000
					Total Sub Hea	ad:			41,14,411	0	0	0	41,14,411	41,14,411
					Total Minor I	Head 105:			41,14,411	0	0	0	41,14,411	41,14,411
		01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	136	Voucher	1,25,791	0	0	0	1,25,791	1,25,79
		Assistants.,Etc				Voted-Sixth- Schedule-Jaintia	137	Voucher	24,749	0	0	0	24,749	24,749
						Voted-Sixth- Schedule-Jaintia	164	Voucher	6,240	0	0	0	6,240	6,240
						Voted-Sixth-	216	Voucher	1,904	0	0	0	1,904	1,904

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Run Date:

D) eman	nd:	04 ADI	MINISTRA	ATION OF JUSTICE										
D	epartı	ment :	Law Depa	rtment											
T	reasu	ry	Khliehriat	Treasury											
Ď	.D.O.	:	2300002 I	District And	d Session Judge										
Mo	onth o	f Accou	int: MAY/2024	1											
Major Head I		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
2014	00		01) Courts Of Deputy	y 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	217	Voucher	1,346	0	0	0	1,346	1,346
		 	Assistants.,Etc			Total Object F	Iead 1 :			1,60,030	0	0	0	1,60,030	1,60,030
					02. Wages		Voted-Sixth- Schedule-Jaintia	170	Voucher	40,950	0	0	0	40,950	40,950
							Voted-Sixth- Schedule-Jaintia	185	Voucher	40,950	0	0	0	40,950	40,950
						Total Object H	Iead 2 :			81,900	0	0	0	81,900	81,900
						Total Sub Hea	d :			2,41,930	0	0	0	2,41,930	2,41,930
			03) Establishment Of		(01) Salaries		General-Voted	135	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
			Chief Judicial Magistr And Other Judicial	rate			General-Voted	162	Voucher	17,304	0	0	0	17,304	17,304
		l l	Magistrate			Total Object H	Iead 1 :			3,67,354	0	0	0	3,67,354	3,67,354
					02. Wages		General-Voted	169	Voucher	45,540	0	0	0	45,540	45,540
							General-Voted	184	Voucher	71,280	0	0	0	71,280	71,280
						Total Object H	Iead 2 :			1,16,820	0	0	0	1,16,820	1,16,820
						Total Sub Hea	d :			4,84,174	0	0	0	4,84,174	4,84,174
						Total Minor H	lead 108:			7,26,104	0	0	0	7,26,104	7,26,104
						Total Sub Maj	or Head 0:			48,40,515	0	0	0	48,40,515	48,40,515
						Total Major H	ead 2014:			48,40,515	0	0	0	48,40,515	48,40,515
						Total of Montl	n :			48,40,515	0	0	0	48,40,515	48,40,515
Mo	onth o	f Accou	int: JUN/2024												

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Ι	Dema	nd :	04 ADMI	NISTRATIO	N OF JUSTICE	,									
D	Pepart	tment :	: Law Departm	ent											
Т	reasu	ıry	Khliehriat Tre	asury											
Ď).D.O.	.:	2300002 Dist	rict And Sess	sion Judge										
Mo	onth o	of Acco	ount: JUN/2024												
			r Sub I Head	Sub Obje	ect Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions	0 (01)	Salaries		General-Voted	110	Voucher	53,322	0	0	0	53,322	53,322
			Judges Including Munsif Courts Etc.,				General-Voted	111	Voucher	40,776	0	0	0	40,776	40,776
			Courts Etc.,				General-Voted	55	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
							General-Voted	56	Voucher	7,28,451	0	0	0	7,28,451	7,28,451
						Total Object I	Head 1:			10,97,789	0	0	0	10,97,789	10,97,789
				02. 3	02. Wages		General-Voted	217	Voucher	1,03,340	0	0	0	1,03,340	1,03,340
						Total Object I	Head 2:			1,03,340	0	0	0	1,03,340	1,03,340
				(11)	Travel Expenses		General-Voted	254	Voucher	43,122	0	0	0	43,122	43,122
						Total Object I	Iead 11 :			43,122	0	0	0	43,122	43,122
						Total Sub Hea	d:			12,44,251	0	0	0	12,44,251	12,44,251
						Total Minor H	lead 105 :			12,44,251	0	0	0	12,44,251	12,44,251
		108	(01) Courts Of Deputy Commissioner, His	0 (01)	Salaries Salaries		Voted-Sixth- Schedule-Jaintia	109	Voucher	28,557	0	0	0	28,557	28,557
			Assistants.,Etc				Voted-Sixth- Schedule-Jaintia	145	Voucher	1,25,791	0	0	0	1,25,791	1,25,791
						Total Object I	Head 1:			1,54,348	0	0	0	1,54,348	1,54,348
				02. 3	Wages		Voted-Sixth- Schedule-Jaintia	219	Voucher	40,950	0	0	0	40,950	40,950
						Total Object I	Head 2:			40,950	0	0	0	40,950	40,950
						Total Sub Hea	d:			1,95,298	0	0	0	1,95,298	1,95,298
			(03) Establishment Of Chief Judicial Magistrate	0 (01)	Salaries		General-Voted	54	Voucher	3,50,050	0	0	0	3,50,050	3,50,050

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	Deman	d :	04 ADMIN	ISTRA	ATION OF JUSTICE										
]	Departi	nent :	Law Departme	ent											
	reasur		Khliehriat Trea												
<u> </u>	D.D.O.				d Session Judge										
			ount: JUN/2024		u Session suage										
Majo	r Sub	Mino	r Sub I Head	Sub Sub	Object Head	Categorise Schme	d Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	108	(03) Establishment Of)	(01) Salaries	Total Object	et Head 1:			3,50,050	0	0	0	3,50,050	3,50,050
			Chief Judicial Magistrate And Other Judicial		02. Wages		General-Voted	218	Voucher	59,220	0	0	0	59,220	59,220
			Magistrate			Total Object	et Head 2:			59,220	0	0	0	59,220	59,220
						Total Sub H	lead :			4,09,270	0	0	0	4,09,270	4,09,270
						Total Mino	r Head 108 :			6,04,568	0	0	0	6,04,568	6,04,568
						Total Sub N	Major Head θ :			18,48,819	0	0	0	18,48,819	18,48,819
						Total Majo	r Head 2014 :			18,48,819	0	0	0	18,48,819	18,48,819
						Total of Mo	onth :			18,48,819	0	0	0	18,48,819	18,48,819
						Total of DD	2300002:			82,54,533	0	0	0	82,54,533	82,54,533
Re	concil	liatio	n Portion												
Iı	iternal .	Adjusi	tment of A.G. Office:												
						DDO	wise Total (Origina	l +Reconcila	ation+IA) :						82,54,533
Sur	nmary	of DI	OO wise expenditure	?_											
20	14 00	105	5 (01) District And S Munsif Courts Etc		s Judges Including	0	(01) Salaries	Gener	al-Voted						34,30,373
20	14 00	105	5 (01) District And S Munsif Courts Etc		s Judges Including	0	02. Wages	Gener	al-Voted						3,10,020
20	14 00	105	5 (01) District And S Munsif Courts Etc		s Judges Including	0	(11) Travel Expense	s Gener	al-Voted						43,122

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Demand:	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Khliehriat Treasury				
D.D.O. :	2300002 District And Session Judge				
Summary of DDO	wise expenditure				
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	26,40,000
	01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	4,68,726
	01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,22,850
The state of the s	03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	10,63,402
	03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	1,76,040
					82,54,533

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	Demai	nd:	04 ADMI	NISTRA	TION OF JUSTIC	CE									
I	Depart	ment :	Law Departr	nent											
7	reasu	ry	Khliehriat Tr	easury											
i).D.O.	:	2300100 Sec	retary O	f The District Leg	al Services Authori	ity Khliehriat								
М	onth o	of Accou	unt: MAY/2024												
			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal	0	01. Salaries		General-Voted	147	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
			Services Authority	Ü			General-Voted	148	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
1							General-Voted	189	Voucher	8,880	0	0	0	8,880	8,880
							General-Voted	190	Voucher	1,507	0	0	0	1,507	1,507
						Total Object I	Head 1 :			3,70,987	0	0	0	3,70,987	3,70,987
					02. Wages		General-Voted	181	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	nd:			3,85,987	0	0	0	3,85,987	3,85,987
						Total Minor H	Iead 105 :			3,85,987	0	0	0	3,85,987	3,85,987
						Total Sub Ma	jor Head θ :			3,85,987	0	0	0	3,85,987	3,85,987
						Total Major H	Iead 2014:			3,85,987	0	0	0	3,85,987	3,85,987
						Total of Mont	h :			3,85,987	0	0	0	3,85,987	3,85,987
M	onth o	of Accou	unt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00		(05) District Legal	0	01. Salaries		General-Voted	53	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
			Services Authority			Total Object I	Head 1:			1,80,300	0	0	0	1,80,300	1,80,300
					02. Wages		General-Voted	248	Voucher	15,000	0	0	0	15,000	15,000

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Demand: 04 ADMINISTRATION OF JUSTICE	E						
Department: Law Department							
Treasury Khliehriat Treasury							
D.D.O.: 2300100 Secretary Of The District Legal	Services Authority Khliehriat						
Month of Account: JUN/2024	·						
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head Head		(State)		8009	- 7610		(A.G.))
2014 00 105 (05) District Legal 0 02. Wages	Total Object Head 2 :	15,000	0	0	0	15,000	15,000
Services Authority	Total Sub Head:	1,95,300	0	0	0	1,95,300	1,95,300
	Total Minor Head 105:	1,95,300	0	0	0	1,95,300	1,95,300
	Total Sub Major Head θ :	1,95,300	0	0	0	1,95,300	1,95,300
	Total Major Head 2014:	1,95,300	0	0	0	1,95,300	1,95,300
	Total of Month :	1,95,300	0	0	0	1,95,300	1,95,300
Reconciliation Portion	Total of DDO 2300100:	5,81,287	0	0	0	5,81,287	5,81,287
Internal Adjustment of A.G. Office:							
Summary of DDO wise expenditure	DDO wise Total (Original +Reconcilation+IA):						5,81,287
2014 00 105 (05) District Legal Services Authority	0 01. Salaries General-Voted						5,51,287
2014 00 105 (05) District Legal Services Authority	0 02. Wages General-Voted						30,000
							5,81,287

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Run Date:

Den	nand :		04 ADMIN	IISTRA	TION OF JUSTIC	CE									
Depa	artme	nt:	Law Departme	ent											
Trea	sury		Ampati Sub-T	reasury											
D.D.	O.:		2300001 Sub-	Divisio	nal Officer Judicia	ıl Ampati									
Mont	h of A	ccount:	APR/2024												
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He		au IIC	iu	Head		Schine				(State)		8009	- 7610		(A.G.))
2014 00	114	(02) Le	egal Remembrancer Office	0	(01) Salaries		Voted-Sixth- Schedule-Garo	152	Voucher	83,083	0	0	0	83,083	83,083
							Voted-Sixth- Schedule-Garo	263	Voucher	4,120	0	0	0	4,120	4,120
						Total Object I	Head 1 :			87,203	0	0	0	87,203	87,203
						Total Sub Hea	ıd:			87,203	0	0	0	87,203	87,203
						Total Minor H	lead 114 :			87,203	0	0	0	87,203	87,203
						Total Sub Ma	jor Head θ :			87,203	0	0	0	87,203	87,203
						Total Major H	Iead 2014:			87,203	0	0	0	87,203	87,203
						Total of Mont	h :			87,203	0	0	0	87,203	87,203
Mont	h of A	ccount:	MAY/2024												
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He				Head						(State)		8009	- 7610		(A.G.))
2014 00	114	(02) Le	egal Remembrancer Office	0	(01) Salaries		Voted-Sixth- Schedule-Garo	80	Voucher	83,083	0	0	0	83,083	83,083
						Total Object I	Head 1 :			83,083	0	0	0	83,083	83,083
						Total Sub Hea	ıd:			83,083	0	0	0	83,083	83,083
						Total Minor H	Iead 114:			83,083	0	0	0	83,083	83,083
i						Total Sub Ma	ior Head () :			83,083	0	0	0	83,083	83,083

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Run Date:

Demand:	04 ADMINISTR	RATION OF JUSTICE	 E									
Department :	Law Department											
Treasury	Ampati Sub-Treasur	ту										
D.D.O. :	2300001 Sub-Divis	ional Officer Judicial	Ampati									
Month of Account:	MAY/2024											
Major Sub Minor Sub Head Major Head Head Head			Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014			Total Major He	ead 2014:			83,083	0	0	0	83,083	83,083
			Total of Month	:			83,083	0	0	0	83,083	83,083
Month of Account: Major Sub Minor Sub Head Major Head Head Head	Sub		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014 00 114 (02) Legs & His Of	al Remembrancer 0	(01) Salaries		Voted-Sixth- Schedule-Garo	6	Voucher	83,083	0	0	0	83,083	83,083
			Total Object Ho	ead 1:			83,083	0	0	0	83,083	83,083
			Total Sub Head	l :			83,083	0	0	0	83,083	83,083
			Total Minor He	ead 114:			83,083	0	0	0	83,083	83,083
			Total Sub Majo	r Head 0:			83,083	0	0	0	83,083	83,083
			Total Major He	ead 2014:			83,083	0	0	0	83,083	83,083
			Total of Month	:			83,083	0	0	0	83,083	83,083
Reconciliation Port Internal Adjustment o			Total of DDO	2300001:			2,53,369	0	0	0	2,53,369	2,53,369
Summary of DDO wis	e expenditure		DDO wise	Total (Original	+Reconcila	ntion+IA):						2,53,369

Report ID :CP9REP220

Up to Accounting Month June of Financial Year 2024-2025

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date:

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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	
Summary of DDO	wise expenditure	
2014 00 114 (02) Legal Remembrancer & His Office 0 (01) Salaries Voted-Sixth-Sch	edule-Garo 2,53,369
		2,53,369

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Run Date:

Dema	ind:	04 ADMIN	VISTRA	TION OF JUSTIC	CE									
Depar	tment :	Law Departm	ent											
Treası	ury	Ampati Sub-T	reasury											
D.D.O). •	2300002 Dist	rict And	Session Judge Ar	mnati									
		unt: APR/2024		. Session raage in										
Major Sub Head Majo	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2014 00		(01) District And Sessions	0	(01) Salaries		General-Voted	172	Voucher	3,07,790	0	0	0	3,07,790	3,07,790
		Judges Including Munsif Courts Etc.,				General-Voted	188	Voucher	11,46,600	0	0	0	11,46,600	11,46,600
		courts Lic.,				General-Voted	189	Voucher	1,04,542	0	10,000	0	94,542	1,04,542
						General-Voted	190	Voucher	2,05,297	0	0	0	2,05,297	2,05,297
						General-Voted	217	Voucher	54,190	0	0	0	54,190	54,190
						General-Voted	219	Voucher	16,822	0	0	0	16,822	16,822
					Total Object I	Head 1:			18,35,241	0	10,000	0	18,25,241	18,35,241
				02. Wages		General-Voted	191	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	192	Voucher	13,113	0	0	0	13,113	13,113
						General-Voted	193	Voucher	11,811	0	0	0	11,811	11,811
						General-Voted	194	Voucher	11,811	0	0	0	11,811	11,811
						General-Voted	195	Voucher	11,811	0	0	0	11,811	11,811
						General-Voted	196	Voucher	11,811	0	0	0	11,811	11,811
						General-Voted	197	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	198	Voucher	15,000	0	0	0	15,000	15,000
					Total Object I	Head 2 :			1,10,357	0	0	0	1,10,357	1,10,357
					Total Sub Hea	nd:			19,45,598	0	10,000	0	19,35,598	19,45,598
					Total Minor H	Iead 105:			19,45,598	0	10,000	0	19,35,598	19,45,598
		(01) Courts Of Deputy Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	171	Voucher	84,482	0	0	0	84,482	84,482
		Assistants.,Etc				Voted-Sixth- Schedule-Garo	220	Voucher	4,192	0	0	0	4,192	4,192

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De	emar	nd:	04 ADMIN	NISTR A	ATION OF JUSTIC	CE									
De	part	ment :	Law Departm	nent											
Tr	easu	ıry	Ampati Sub-T	reasury	7										
. D.1	D.O.	•	2300002 Dist	rict An	d Session Judge A	mpati									
			ount: APR/2024							Gross	Deduction	Doduction A	mount	Net Amount	Cross
Major Sub Min Head Major Hea Head				Sub Sub Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount (State)	by DDO	Deduction Amount (as per A.G. A&E)		(as per SOP)	Gross Amoun
												8009	- 7610	(···· F 2 2-)	(A.G.)
2014	00 10	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object I	Head 1:			88,674	0	0	0	88,674	88,674
					02. Wages		Voted-Sixth- Schedule-Garo	187	Voucher	11,811	0	0	0	11,811	11,81
						Total Object I	Head 2:			11,811	0	0	0	11,811	11,811
						Total Sub Hea	d:			1,00,485	0	0	0	1,00,485	1,00,48
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	218	Voucher	3,51,758	0	8,018	0	3,43,740	3,51,75
1							General-Voted	252	Voucher	13,56,250	0	0	0	13,56,250	13,56,250
							General-Voted	254	Voucher	1,53,913	0	0	0	1,53,913	1,53,913
							General-Voted	255	Voucher	10,294	0	0	0	10,294	10,29
						Total Object Head 1:			18,72,215	0	8,018	0	18,64,197	18,72,21	
					02. Wages		General-Voted	284	Voucher	11,811	0	0	0	11,811	11,81
							General-Voted	285	Voucher	11,811	0	0	0	11,811	11,81
							General-Voted	286	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			38,622	0	0	0	38,622	38,622
						Total Sub Hea	d:			19,10,837	0	8,018	0	19,02,819	19,10,837
						Total Minor H	lead 108:			20,11,322	0	8,018	0	20,03,304	20,11,322
						Total Sub Ma	jor Head θ :			39,56,920	0	18,018	0	39,38,902	39,56,920
						Total Major H	lead 2014:			39,56,920	0	18,018	0	39,38,902	39,56,920
						Total of Mont	h :			39,56,920	0	18,018	0	39,38,902	39,56,920
Mo	nth o	of Acco	ount: MAY/2024												

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De	emar	ıd:	04 ADMIN	IISTRATION OF	JUSTICE									
De	Department: Law Department													
Tre	Treasury Ampati Sub-Treasury													
: D.1	D.O.	:	2300002 Dist	rict And Session J	udge Ampati									
Moi	nth o	of Acco	unt: MAY/2024											
Major Sub Minor Head Major Head			Sub	Sub Object E	ad Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun
	Head		Ticuu	Head	Semic				(State)		8009	- 7610		(A.G.))
2014	00		(01) District And Sessions	0 (01) Salari	es	General-Voted	276	Voucher	24,145	0	0	0	24,145	24,145
			Judges Including Munsif Courts Etc.,			General-Voted	73	Voucher	3,07,790	0	0	0	3,07,790	3,07,790
			Court Bio.,			General-Voted	75	Voucher	1,04,542	0	10,000	0	94,542	1,04,542
						General-Voted	76	Voucher	2,06,513	0	0	0	2,06,513	2,06,513
						General-Voted	78	Voucher	15,572	0	0	0	15,572	15,572
					Total Object	Total Object Head 1:			6,58,562	0	10,000	0	6,48,562	6,58,562
				02. Wages		General-Voted	243	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	244	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	245	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	246	Voucher	13,113	0	0	0	13,113	13,113
						General-Voted	247	Voucher	11,811	0	0	0	11,811	11,811
						General-Voted	248	Voucher	11,811	0	0	0	11,811	11,811
						General-Voted	249	Voucher	11,811	0	0	0	11,811	11,811
						General-Voted	250	Voucher	11,811	0	0	0	11,811	11,811
					Total Object	Head 2:			1,10,357	0	0	0	1,10,357	1,10,357
					Total Sub Hea	ad:			7,68,919	0	10,000	0	7,58,919	7,68,919
					Total Minor I	Head 105:			7,68,919	0	10,000	0	7,58,919	7,68,919
			(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0 (01) Salari	es	Voted-Sixth- Schedule-Garo	74	Voucher	84,482	0	0	0	84,482	84,482
					Total Object	Head 1:			84,482	0	0	0	84,482	84,482
				02. Wages		Voted-Sixth- Schedule-Garo	251	Voucher	11,811	0	0	0	11,811	11,811

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Run Date:

Demand	04 ADM	INISTRA	ATION OF JUSTIC	CE									
Departme	ent: Law Depart	ment											
Treasury	Ampati Sub	-Treasury	1										
D.D.O. :	2300002 D	strict An	d Session Judge A	mpati									
Month of A	Account: MAY/2024												
Major Sub M Head Major H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head	11044	Head		Semile				(State)		8009	- 7610		(A.G.)
2014 00 10	08 (01) Courts Of Deputy	0	02. Wages	Total Object H	Iead 2 :			11,811	0	0	0	11,811	11,811
	Commissioner, His Assistants.,Etc			Total Sub Hea	d :			96,293	0	0	0	96,293	96,293
	(03) Establishment Of	0	(01) Salaries		General-Voted	77	Voucher	3,51,758	0	8,018	0	3,43,740	3,51,758
	Chief Judicial Magistra And Other Judicial	e			General-Voted	79	Voucher	6,414	0	0	0	6,414	6,414
	Magistrate			Total Object H	Iead 1 :			3,58,172	0	8,018	0	3,50,154	3,58,172
			02. Wages	<u> </u>	General-Voted	278	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted	279	Voucher	11,811	0	0	0	11,811	11,811
					General-Voted	280	Voucher	11,811	0	0	0	11,811	11,811
				Total Object H	Iead 2 :			38,622	0	0	0	38,622	38,622
				Total Sub Hea	d :			3,96,794	0	8,018	0	3,88,776	3,96,794
				Total Minor H	lead 108:			4,93,087	0	8,018	0	4,85,069	4,93,087
				Total Sub Maj	or Head θ :			12,62,006	0	18,018	0	12,43,988	12,62,006
				Total Major H	lead 2014:			12,62,006	0	18,018	0	12,43,988	12,62,006
				Total of Month	n :			12,62,006	0	18,018	0	12,43,988	12,62,006
Month of A	Account: JUN/2024												
Major Sub M Head Major H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head		2				(State)		8009	- 7610		(A.G.)
2014 00 10	05 (01) District And Session Judges Including Muns		(01) Salaries		General-Voted General-Voted	10 185	Voucher	1,81,773	0	0	0	1,81,773	1,81,773
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Run Date:

Den	nand :	04 ADMII	NISTRA	TION OF JUSTIC	CE									
					-									
Depa	artment :	: Law Departm	nent											
Trea	sury	Ampati Sub-T	reasury											
D.D.	O.:	2300002 Dist	trict And	Session Judge A	mpati									
Mont	h of Acco	ount: JUN/2024												
Major Su Head Ma			Sub (Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gros Amour
He			Head						(State)		8009	- 7610		(A.G.)
2014 00	105	(01) District And Sessions	s0	(01) Salaries		General-Voted	185	Voucher	54,190	0	0	0	54,190	54,19
		Judges Including Munsif Courts Etc.,				General-Voted	7	Voucher	3,07,790	0	0	0	3,07,790	3,07,79
		,				General-Voted	9	Voucher	1,04,542	0	10,000	0	94,542	1,04,54
					Total Object 1	Head 1:			6,48,295	0	10,000	0	6,38,295	6,48,29
				02. Wages		General-Voted	245	Voucher	20,000	0	0	0	20,000	20,00
						General-Voted	246	Voucher	13,113	0	0	0	13,113	13,11
						General-Voted	248	Voucher	77,244	0	0	0	77,244	77,24
					Total Object 1	Head 2:			1,10,357	0	0	0	1,10,357	1,10,35
					Total Sub Hea	ad:			7,58,652	0	10,000	0	7,48,652	7,58,65
					Total Minor H	Head 105:			7,58,652	0	10,000	0	7,48,652	7,58,65
	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth- Schedule-Garo	201	Voucher	84,482	0	0	0	84,482	84,48
		Assistants.,Etc			Total Object 1	Head 1:			84,482	0	0	0	84,482	84,48
				02. Wages		Voted-Sixth- Schedule-Garo	247	Voucher	11,811	0	0	0	11,811	11,81
					Total Object I	Head 2:			11,811	0	0	0	11,811	11,81
					Total Sub Hea	ad :			96,293	0	0	0	96,293	96,29
		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	8	Voucher	3,50,471	0	8,018	0	3,42,453	3,50,47
		And Other Judicial			Total Object 1	Head 1:			3,50,471	0	8,018	0	3,42,453	3,50,47
		Magistrate			Total Sub Hea	ad :			3,50,471	0	8,018	0	3,42,453	3,50,47
					Total Minor F	Head 108 :								

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Run Date:

Dema	and :	04 ADMII	NISTRATION OF JUSTICE									
Depar	rtment :	Law Departm	nent									
Treas	ury	Ampati Sub-T	Freasury									
D.D. O).:	2300002 Dis	trict And Session Judge Ampati									
Month	of Accou	int: JUN/2024										
Major Sub Head Majo			Sub Object Head (Categorise Schme	d Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Majo		licau	Head	Schine			(State)	-	8009	- 7610		(A.G.))
2014 00	108						4,46,764	0	8,018	0	4,38,746	4,46,764
			T	otal Sub N	Major Head θ :		12,05,416	0	18,018	0	11,87,398	12,05,416
			T	otal Majo	r Head 2014 :		12,05,416	0	18,018	0	11,87,398	12,05,416
			T	otal of Mo	onth :		12,05,416	0	18,018	0	11,87,398	12,05,416
			T	otal of DD	2300002 :		64,24,342	0	54,054	0	63,70,288	64,24,342
Reconc	ciliation	Portion										
Interna	ıl Adjustn	nent of A.G. Office.	:									
				DDO v	wise Total (Original	+Reconcilation+IA):						64,24,342
Summar	y of DD	O wise expenditui	<u>re</u>									
2014 0	00 105	(01) District And Munsif Courts Et	Sessions Judges Including tc.,	0	(01) Salaries	General-Voted						31,42,098
2014 0	00 105	(01) District And Munsif Courts Et	Sessions Judges Including tc.,	0	02. Wages	General-Voted						3,31,071
2014 0	00 108	(01) Courts Of Do Assistants.,Etc	eputy Commissioner, His	0	(01) Salaries	Voted-Sixth-Sched	ule-Garo					2,57,638
2014 0	108	(01) Courts Of Do Assistants.,Etc	eputy Commissioner, His	0	02. Wages	Voted-Sixth-Sched	ule-Garo					35,433
2014 0	00 108	(03) Establishmer And Other Judic	nt Of Chief Judicial Magistrat ial Magistrate	e 0	(01) Salaries	General-Voted						25,80,858
2014 0	00 108	(03) Establishmen	nt Of Chief Judicial Magistrat	e 0	02. Wages	General-Voted						77,244

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation) Office of the Accountant Congret (A & E) Mech

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

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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
Summary of DDO	wise expenditure_
A	and Other Judicial Magistrate 64,24,342
	04,24,342

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Run Date:

Demai	nd :	04 ADMIN	ISTRA	ATION OF JUSTIC	CE									
Depart	tment :	Law Departme	ent											
Treasu	ıry	Resubelpara Tı	easury	7										
D.D.O.	.:	2300001 Depu	ıty Coı	mmissioner Admin	istration Of Justice	Resubelpara								
Month o	of Accou	int: APR/2024												
Major Sub Head Majo Head	r Head	Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014 00	114 (02) Legal Remembrancer (& His Office)	(01) Salaries		Voted-Sixth- Schedule-Garo	141	Voucher	80,906	0	0	0	80,906	80,906
					Total Object F	Iead 1 :			80,906	0	0	0	80,906	80,906
					Total Sub Hea	d :			80,906	0	0	0	80,906	80,906
					Total Minor H	lead 114:			80,906	0	0	0	80,906	80,906
					Total Sub Maj	or Head θ :			80,906	0	0	0	80,906	80,906
					Total Major H	lead 2014:			80,906	0	0	0	80,906	80,906
					Total of Montl	ı :			80,906	0	0	0	80,906	80,906
Month o	of Accou	int: MAY/2024												
Major Sub Head Majo Head	r Head	Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	(as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014 00		02) Legal Remembrancer (& His Office)	(01) Salaries		Voted-Sixth- Schedule-Garo	133	Voucher	80,906	0	0	0	80,906	80,906
						Voted-Sixth- Schedule-Garo	240	Voucher	4,008	0	0	0	4,008	4,008
					Total Object H	Iead 1 :			84,914	0	0	0	84,914	84,914
					Total Sub Hea	d :			84,914	0	0	0	84,914	84,914
					Total Minor H	lead 114 :			84,914	0	0	0	84,914	84,914
					Total Sub Maj	or Head θ :			84,914	0	0	0	84,914	84,914

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Run Date:

Dem	and:	04	ADMINISTI	RATION OF JUSTI	CE									
Depa	rtment :	Law 1	Department											
Treas	sury	Resub	elpara Treasu	ry										
D.D.0	0.:	23000	01 Deputy C	ommissioner Admir	nistration Of Justice	Resubelpara								
Month	h of Accou	int: MAY	/2024											
Major Su Head Maj	ıb Minor jor Head		Sul Sul	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
He		11044	Hea		Scime				(State)		8009	- 7610		(A.G.))
2014					Total Major H	ead 2014:			84,914	0	0	0	84,914	84,914
					Total of Month	ı :			84,914	0	0	0	84,914	84,914
Month	h of Accou	ınt: JUN/2	2024											
Major Su Head Mai	ıb Minor jor Head		Sul Sul	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
He	•	11044	Hea		Scime				(State)		8009	- 7610		(A.G.))
2014 00		02) Legal Remo	embrancer 0	(01) Salaries		Voted-Sixth- Schedule-Garo	23	Voucher	80,906	0	0	0	80,906	80,906
					Total Object H	ead 1 :			80,906	0	0	0	80,906	80,906
					Total Sub Head	d :			80,906	0	0	0	80,906	80,906
					Total Minor H	ead 114:			80,906	0	0	0	80,906	80,906
					Total Sub Maj	or Head θ :			80,906	0	0	0	80,906	80,906
					Total Major H	ead 2014:			80,906	0	0	0	80,906	80,906
					Total of Month	ı :			80,906	0	0	0	80,906	80,906
					Total of DDO	2300001:			2,46,726	0	0	0	2,46,726	2,46,726
Recon	ciliation	Portion												
Intern	al Adjustn	nent of A.G.	Office:											
Summa	ry of DD	O wise exp	enditure		DDO wise	e Total (Original	+Reconcila	ation+IA) :						2,46,726
	-/ ·/	· · · · · · · · · · · · · · · · ·												

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

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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	
Summary of DDO	wise expenditure_	
2014 00 114 (02) Legal Remembrancer & His Office 0 (01) Salaries Voted-Sixth-Schedule-Garo	2,46,726
		2,46,726

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]	Demai	nd:	04 ADMIN	IISTR A	ATION OF JUSTIC	CE									
Г	epart	ment :	: Law Departme	ent											
Т	reasu	ry	Resubelpara T	reasury	7										
i	D.D.O.	:	2300002 Distr	rict An	d Session Judge Re	esubelpara									
M	onth o	of Acco	ount: APR/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	7610		(A.G.))
2014	00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	91	Voucher	9,58,378	0	0	0	9,58,378	9,58,378
			Judges Including Munsif Courts Etc.,			Total Object I	Head 1 :			9,58,378	0	0	0	9,58,378	9,58,378
						Total Sub Hea	ıd :			9,58,378	0	0	0	9,58,378	9,58,378
						Total Minor H	lead 105 :			9,58,378	0	0	0	9,58,378	9,58,378
		108	Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	98	Voucher	36,799	0	0	0	36,799	36,799
			Assistants.,Etc			Total Object I	Head 1 :			36,799	0	0	0	36,799	36,799
						Total Sub Hea	ıd:			36,799	0	0	0	36,799	36,799
						Total Minor H	lead 108:			36,799	0	0	0	36,799	36,799
						Total Sub Maj	jor Head θ :			9,95,177	0	0	0	9,95,177	9,95,177
						Total Major H	lead 2014:			9,95,177	0	0	0	9,95,177	9,95,177
						Total of Mont	h :			9,95,177	0	0	0	9,95,177	9,95,177
M	onth o	of Acco	ount: MAY/2024												
	Majo	r Head	r Sub l Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	7610		(A.G.))
2014	00	105	(01) District And Sessions	0	(01) Salaries		General-Voted	285	Voucher	47,376	0	0	0	47,376	47,376
			Judges Including Munsif Courts Etc.,				General-Voted	39	Voucher	9,58,378	0	0	0	9,58,378	9,58,378
						Total Object I	Head 1:			10,05,754	0	0	0	10,05,754	10,05,754

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Run Date :	23/07/2024

Dem	and :	04 ADMIN	NISTRA	ATION OF JUSTICE	E									
Depa	rtment	: Law Departm	ent											
Treas	ury	Resubelpara T	reasury	7										
; D.D.(). :	2300002 Dist	rict An	d Session Judge Resu	ubelpara									
Month	of Acc	ount: MAY/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
2014 00	105	(01) District And Sessions	0	02. Wages		General-Voted	205	Voucher	1,98,001	0	0	0	1,98,001	1,98,001
		Judges Including Munsif Courts Etc.,			Total Object H	Tead 2:			1,98,001	0	0	0	1,98,001	1,98,001
				(13) Office Expenses		General-Voted	419	Voucher	34,320	0	0	0	34,320	34,320
						General-Voted	481	Voucher	16,210	0	0	0	16,210	16,210
						General-Voted	482	Voucher	2,10,532	0	0	0	2,10,532	2,10,532
					Total Object H	lead 13 :			2,61,062	0	0	0	2,61,062	2,61,062
					Total Sub Head	d :			14,64,817	0	0	0	14,64,817	14,64,817
					Total Minor H	ead 105:			14,64,817	0	0	0	14,64,817	14,64,817
	108	Commissioner, His	0	(01) Salaries		Voted-Sixth- Schedule-Garo	286	Voucher	1,816	0	0	0	1,816	1,816
		Assistants.,Etc				Voted-Sixth- Schedule-Garo	55	Voucher	36,799	0	0	0	36,799	36,799
					Total Object H	ead 1:			38,615	0	0	0	38,615	38,615
					Total Sub Head	d :			38,615	0	0	0	38,615	38,615
					Total Minor H	ead 108:			38,615	0	0	0	38,615	38,615
					Total Sub Maj	or Head 0:			15,03,432	0	0	0	15,03,432	15,03,432
					Total Major H	ead 2014:			15,03,432	0	0	0	15,03,432	15,03,432
					Total of Month	:			15,03,432	0	0	0	15,03,432	15,03,432
Month	of Acc	ount: JUN/2024												
Major Su	b Mind	or Sub	Sub	Object Head	Categorised	Plan/Non-Plan		Type						

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Den	artm	nent :	Law Departme	ent										
Trea			Resubelpara T	reasury										
Ď.D.	.0.:		2300002 Distr	rict And Session	Judge Resubelpara									
Mont	th of	Accou	unt: JUN/2024											
ajor Si lead Ma				Sub Object I	Head Categor Schm		T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amour
	ead			Head					(State)		8009	7610		(A.G.)
014 00) 1		(01) District And Sessions	0 (01) Salar	ies	General-Voted	21	Voucher	9,58,378	0	0	0	9,58,378	9,58,37
			Judges Including Munsif Courts Etc.,		Total Ob	ject Head 1:			9,58,378	0	0	0	9,58,378	9,58,37
				02. Wage	S	General-Voted	148	Voucher	1,83,240	0	0	0	1,83,240	1,83,24
						General-Voted	296	Voucher	26,000	0	0	0	26,000	26,00
					Total Ob	ject Head 2 :			2,09,240	0	0	0	2,09,240	2,09,24
				(13) Offic	e Expenses	General-Voted	149	Voucher	18,097	0	0	0	18,097	18,09
						General-Voted	187	Voucher	12,891	0	0	0	12,891	12,89
						General-Voted	188	Voucher	18,179	0	0	0	18,179	18,17
						General-Voted	317	Voucher	13,195	0	0	0	13,195	13,19
						General-Voted	381	Voucher	5,010	0	0	0	5,010	5,01
					Total Ob	ject Head <i>13</i> :			67,372	0	0	0	67,372	67,37
					Total Su	Head:			12,34,990	0	0	0	12,34,990	12,34,990
					Total Mi	nor Head 105 :			12,34,990	0	0	0	12,34,990	12,34,99
	1	C	Commissioner, His	0 (01) Salar	ies	Voted-Sixth- Schedule-Garo	22	Voucher	36,799	0	0	0	36,799	36,79
		£	Assistants.,Etc			Voted-Sixth- Schedule-Garo	369	Voucher	369	0	0	0	369	369
					Total Ob	ject Head 1 :			37,168	0	0	0	37,168	37,168
					Total Su	Head:			37,168	0	0	0	37,168	37,168
					Total Mi	nor Head 108 :			37,168	0	0	0	37,168	37,168
					Total Su	o Major Head θ :			12,72,158	0	0	0	12,72,158	12,72,158

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Demand: 04 ADMINISTRATION OF JUSTIC	Е								
Department: Law Department									
Treasury Resubelpara Treasury									
D.D.O.: 2300002 District And Session Judge Res	subelpara								
Month of Account: JUN/2024									
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head Head				(State)		8009	- 7610		(11.3.))
2014	Total Major	Head 2014:		12,72,158	0	0	0	12,72,158	12,72,158
	Total of Mon	th:		12,72,158	0	0	0	12,72,158	12,72,158
	Total of DD(2300002:		37,70,767	0	0	0	37,70,767	37,70,767
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
Summary of DDO wise expenditure	DDO w	ise Total (Original	+Reconcilation+IA):						37,70,767
2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc.,	g 0 (0	1) Salaries	General-Voted						29,22,510
2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc.,	g 0 02	2. Wages	General-Voted						4,07,241
2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc.,	g 0 (1	3) Office Expenses	General-Voted						3,28,434
2014 00 108 (01) Courts Of Deputy Commissioner, His Assistants.,Etc	0 (0	1) Salaries	Voted-Sixth-Schedule-	Garo					1,12,582
									37,70,767

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Run Date:

23/07/2024

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

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	Dema	nd :	04 ADMIN	NISTR A	ATION OF JUSTICE	<u> </u>									
]	Depar	tment	: Law Departm	ent											
7	Γreasι	ıry	Resubelpara T	reasury	7										
i	D.D.O	.:	2300003 Chie	f Judic	ial Magistarate Resu	ıbelpara									
	[onth	of Acc	ount: MAY/2024												
Majo	r Sub	Mino	or Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Majo Head		d Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOr)	(A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	02. Wages		General-Voted	549	Voucher	58,026	0	0	0	58,026	58,026
			And Other Judicial			Total Object H	Iead 2:			1,49,376	0	0	0	1,49,376	1,49,376
			Magistrate		(11) Travel Expenses		General-Voted	483	Voucher	35,627	0	0	0	35,627	35,627
						Total Object F	Iead 11 :			35,627	0	0	0	35,627	35,627
						Total Sub Hea	d :			5,46,701	0	0	0	5,46,701	5,46,701
						Total Minor H	lead 108 :			5,46,701	0	0	0	5,46,701	5,46,701
						Total Sub Maj	or Head θ :			5,46,701	0	0	0	5,46,701	5,46,701
						Total Major H	lead 2014:			5,46,701	0	0	0	5,46,701	5,46,701
						Total of Montl	h :			5,46,701	0	0	0	5,46,701	5,46,701
M	lonth (of Acc	ount: JUN/2024												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Treat	Head		a Head	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00	108	(/	0	(01) Salaries		General-Voted	95	Voucher	3,44,680	0	0	0	3,44,680	3,44,680
			Chief Judicial Magistrate And Other Judicial			Total Object H	Iead 1:			3,44,680	0	0	0	3,44,680	3,44,680
			Magistrate		02. Wages		General-Voted	379	Voucher	33,594	0	0	0	33,594	33,594
							General-Voted	380	Voucher	17,419	0	0	0	17,419	17,419
							General-Voted	4	Voucher	30,000	0	0	0	30,000	30,000
						Total Object F	Iead 2:			81,013	0	0	0	81,013	81,013
		1													

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De	emand	:	04 ADMIN	IISTRATION OF JUSTIC	E								
Dej	partme	ent:	Law Departme	ent									
Tre	easury		Resubelpara T	reasury									
D.I	0.0.:		2300003 Chie	f Judicial Magistarate Res	subelpara								
Mor	nth of A	Accoun	nt: JUN/2024										
Major S Head M				Sub Object Head Sub Head	Categor Schn		T.V. No. Type	Gross Amount (State)	Deduction by DDO	(as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00 10	Chi An	3) Establishment Of ief Judicial Magistrate id Other Judicial agistrate		Total Su	b Head :		4,25,693	6 0	0	0	4,25,693	4,25,693
					Total M	inor Head 108 :		4,25,693	0	0	0	4,25,693	4,25,693
					Total Su	b Major Head θ :		4,25,693	0	0	0	4,25,693	4,25,693
					Total Ma	ajor Head 2014 :		4,25,693	0	0	0	4,25,693	4,25,693
					Total of	Month:		4,25,693	0	0	0	4,25,693	4,25,693
			Portion		Total of	DDO 2300003:		13,81,956	0	0	0	13,81,956	13,81,956
Inter	rnal Ad	ljustme	ent of A.G. Office:										
Summ	nary oj	DDO	wise expenditure	<u>e</u>	DD	O wise Total (Origina	l +Reconcilation+IA)	:					13,81,956
2014	00		(03) Establishmen And Other Judicia	t Of Chief Judicial Magis al Magistrate	strate 0	(01) Salaries	General-Voted						10,51,058
2014	00		(03) Establishmen And Other Judicia	t Of Chief Judicial Magis al Magistrate	strate 0	02. Wages	General-Voted						2,95,271
2014	00		(03) Establishmen And Other Judicia	t Of Chief Judicial Magis al Magistrate	strate 0	(11) Travel Expense	s General-Voted						35,627
													13,81,956

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]	Dema	nd:	04 AD	MINISTRA	ATION OF JUSTIC	СЕ									
Г	Depart	ment :	Law Depa	rtment											
Т	reasu	ıry	Resubelpar	ra Treasury	7										
Ė).D.O.	.:	2300300 \$	Secretary D	District Legal Servi	ices Authority Resi	ubelpara								
M	onth o	of Accou	nt: MAY/2024	4											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ 				(State)		8009	- 7610		(A.G.)
2014	00		05) District Legal	0	01. Salaries		General-Voted	525	Voucher	3,60,600	0	0	0	3,60,600	3,60,600
		S	ervices Authority				General-Voted	526	Voucher	2,17,370	0	0	0	2,17,370	2,17,370
							General-Voted	527	Voucher	53,000	0	0	0	53,000	53,000
						Total Object I	Head 1:			6,30,970	0	0	0	6,30,970	6,30,970
						Total Sub Hea	nd:			6,30,970	0	0	0	6,30,970	6,30,970
						Total Minor H	Head 105:			6,30,970	0	0	0	6,30,970	6,30,970
						Total Sub Ma	jor Head θ :			6,30,970	0	0	0	6,30,970	6,30,970
						Total Major H	Iead 2014:			6,30,970	0	0	0	6,30,970	6,30,970
						Total of Mont	h :			6,30,970	0	0	0	6,30,970	6,30,970
M	onth o	of Accou	nt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.)
2014	00		05) District Legal	0	01. Salaries		General-Voted	164	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
		S	ervices Authority				General-Voted	165	Voucher	26,500	0	0	0	26,500	26,500
							General-Voted	166	Voucher	1,08,685	0	0	0	1,08,685	1,08,685
						Total Object I	Head 1:			3,15,485	0	0	0	3,15,485	3,15,485
					02. Wages		General-Voted	160	Voucher	45,000	0	0	0	45,000	45,000
						Total Object I	Head 2 :			45,000	0	0	0	45,000	45,000

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Subject Fair Note Fair N	Demand: 04 ADMINISTRATION OF JUSTIC	CE CE						
D.D.O.	Department: Law Department							
Month of Account: JUN/2024 Major Sub Minor Sub Blead Major Head Head Sub Sub Head Major Head Head Head Major Head	Treasury Resubelpara Treasury							
Major Sub Minor Sub Sub Object Head He	D.D.O.: 2300300 Secretary District Legal Service	ees Authority Resubelpara						
Radio Sub Minor Sub Sub Object Head Schime Schi	Month of Account: JUN/2024							
Head Head Head State 8009 - 7610 (A.G. 10.5)			Amount					Gross Amount
Services Authority Total Minor Head 105 : 3,60,485 0 0 0 3,60,485 3,60,485 3,60,485		Semile	(State)		8009	- 7610		(A.G.))
Total Sub Major Head 0: 3,60,485 0 0 0 3,60,485 3,60,485 Total Major Head 2014: 3,60,485 0 0 0 3,60,485 3,60,485 Total of Month : 3,60,485 0 0 0 0 3,60,485 3,60,485 Total of DDO 2300300: 9,91,455 0 0 0 0 9,91,455 9,91,455 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 9,91,455 Summary of DDO wise expenditure 9,91,455 2014 00 105 (05) District Legal Services Authority 0 01. Salaries General-Voted 9,46,455 2014 00 105 (05) District Legal Services Authority 0 02. Wages General-Voted 45,000 Contact		Total Sub Head:	3,60,485	0	0	0	3,60,485	3,60,485
Total Major Head 2014 : 3,60,485 0 0 0 3,60,485 3,		Total Minor Head 105:	3,60,485	0	0	0	3,60,485	3,60,485
Total of Month : 3,60,485 0 0 0 0 3,60,485 3,60,485 Total of DDO 2300300 : 9,91,455 0 0 0 0 9,91,455 9,91,45 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : 9,91,455 Summary of DDO wise expenditure 2014 00 105 (05) District Legal Services Authority 0 01. Salaries General-Voted 9,46,455 2014 00 105 (05) District Legal Services Authority 0 02. Wages General-Voted 45,000		Total Sub Major Head θ :	3,60,485	0	0	0	3,60,485	3,60,485
Total of DDO 2300300 : 9,91,455 0 0 0 9,91,455 9,91,455 9,91,455		Total Major Head 2014:	3,60,485	0	0	0	3,60,485	3,60,485
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 2014 00 105 (05) District Legal Services Authority 0 01. Salaries General-Voted 2014 00 105 (05) District Legal Services Authority 0 02. Wages General-Voted 45,000		Total of Month:	3,60,485	0	0	0	3,60,485	3,60,485
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 2014 00 105 (05) District Legal Services Authority 0 01. Salaries General-Voted 2014 00 105 (05) District Legal Services Authority 0 02. Wages General-Voted 45,000		Total of DDO 2300300:	9,91,455	0	0	0	9,91,455	9,91,455
DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 2014 00 105 (05) District Legal Services Authority 0 01. Salaries General-Voted 2014 00 105 (05) District Legal Services Authority 0 02. Wages General-Voted 45,000	Reconciliation Portion							
Summary of DDO wise expenditure 2014 00 105 (05) District Legal Services Authority 0 01. Salaries General-Voted 2014 00 105 (05) District Legal Services Authority 0 02. Wages General-Voted 45,000	Internal Adjustment of A.G. Office:							
2014 00 105 (05) District Legal Services Authority 0 01. Salaries General-Voted 9,46,455 2014 00 105 (05) District Legal Services Authority 0 02. Wages General-Voted 45,000		DDO wise Total (Original +Reconcilation+IA) :						9,91,455
2014 00 105 (05) District Legal Services Authority 0 02. Wages General-Voted 45,000	Summary of DDO wise expenditure							
	2014 00 105 (05) District Legal Services Authority	0 01. Salaries General-Voted						9,46,455
9,91,45	2014 00 105 (05) District Legal Services Authority	0 02. Wages General-Voted						45,000
								9,91,455

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Run Date:

Demand: 04 ADMINISTRATION OF JUSTIC	CE CE			
Department: Law Department				
Treasury Mawkyrwat Treasury				
D.D.O.: 2300001 Deputy Commissioner (Judici	al) South West Khasi Hills District			
Month of Account: APR/2024				
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount Gross (as per SOP) Amount
Head Head		(State)	8009 - 7610	(A.G.))
2014 00 114 (02) Legal Remembrancer 0 (01) Salaries & His Office	Voted-Sixth- 292 <i>Voucher</i> Schedule-Khasi	42,100 0	0 0	42,100 42,100
	Total Object Head 1:	42,100 0	0 0	42,100 42,100
	Total Sub Head:	42,100 0	0 0	42,100 42,100
	Total Minor Head 114:	42,100 0	0 0	42,100 42,100
	Total Sub Major Head θ :	42,100 0	0 0	42,100 42,100
	Total Major Head 2014:	42,100 0	0 0	42,100 42,100
	Total of Month:	42,100 0	0 0	42,100 42,100
Month of Account: MAY/2024				
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub Head	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO (State)	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP) Amount (A.G.))
2014 00 114 (02) Legal Remembrancer 0 (01) Salaries & His Office	Voted-Sixth- 272 <i>Voucher</i> Schedule-Khasi	42,100 0	0 0	42,100 42,100
	Total Object Head 1:	42,100 0	0 0	42,100 42,100
	Total Sub Head:	42,100 0	0 0	42,100 42,100
	Total Minor Head 114:	42,100 0	0 0	42,100 42,100
	Total Sub Major Head θ :	42,100 0	0 0	42,100 42,100
	Total Major Head 2014:	42,100 0	0 0	42,100 42,100

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Dema	and :	04 ADMI	NISTRA	ATION OF JUSTIC	E									
Depar	rtment :	Law Departm	nent											
Treas	sury	Mawkyrwat 7	Treasury											
D.D. O). :	2300001 Dej	outy Coi	mmissioner (Judicia	al) South West Kha	asi Hills District								
Month	of Accoun	nt: MAY/2024												
Major Sub			Sub	Object Head	Categorised	Plan/Non-Plan	T V No	Tyne	Gross	Deduction	Deduction A	mount	Net Amount	Gross
Head Majo			Sub	Object Head	Schme	1 1411/1 (011 1 1411	1.7.110.	Турс	Amount	by DDO	(as per A.G.	A&E)	(as per SOP)	Amount
Hea	ıd		Head						(State)		8009	- 7610		(A.G.))
					Total of Mont	h :			42,100	0	0	0	42,100	42,100
Month	of Accoun	nt: JUN/2024												
Major Sul	b Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A		Net Amount	Gross
Head Majo		Head	Sub		Schme				Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
Hea	ıd		Head						(State)		8009	- 7610		(21.3.))
2014 00		2) Legal Remembrance His Office	er O	(01) Salaries		Voted-Sixth- Schedule-Khasi	54	Voucher	42,100	0	0	0	42,100	42,100
					Total Object I	Iead 1 :			42,100	0	0	0	42,100	42,100
					Total Sub Hea	d :			42,100	0	0	0	42,100	42,100
					Total Minor H	lead 114 :			42,100	0	0	0	42,100	42,100
					Total Sub Maj	or Head θ :			42,100	0	0	0	42,100	42,100
					Total Major H	lead 2014:			42,100	0	0	0	42,100	42,100
					Total of Mont	h :			42,100	0	0	0	42,100	42,100
					Total of DDO	2300001 :			1,26,300	0	0	0	1,26,300	1,26,300
Recond	ciliation	Portion												
Interna	al Adjustm	ent of A.G. Office	:											
Summar	y of DDC) wise expenditu	re_		DDO wis	e Total (Original	+Reconcila	ntion+IA):						1,26,300
· · · · · · · · · · · · · · · · · · ·	·	·			· · · · · · · · · · · · · · · · · · ·		·	·	· · · · · · · · · · · · · · · · · · ·		·		·	

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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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	
Summary of DDO	O wise expenditure	
2014 00 114	(02) Legal Remembrancer & His Office 0 (01) Salaries Voted-Sixth-Schedule-Khasi 1,2	26,300
	12	26,300
	ı, w	0,500

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Run Date:

Den	nand :	04 ADMI	NISTRATI	ION OF JUSTIC	Œ									
Depa	artment	: Law Departn	nent											
Trea	asury	Mawkyrwat T	reasury											
—; D.D.	<u>.</u>	2300002 Dis	trict And S	ession Judge M	awkyrwat									
		count: APR/2024	The Find S		uwkyi wat									
Major Su	ub Mino	or Sub		bject Head		Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Ma He		d Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
2014 00	105	(01) District And Session	s0 (0	01) Salaries	(General-Voted	287	Voucher	40,997	0	0	0	40,997	40,997
		Judges Including Munsif Courts Etc.,			(General-Voted	288	Voucher	95,523	0	0	0	95,523	95,523
		·			(General-Voted	298	Voucher	2,01,354	0	0	0	2,01,354	2,01,354
						General-Voted	303	Voucher	2,01,354	0	0	0	2,01,354	2,01,354
					(General-Voted	323	Voucher	2,99,285	0	0	0	2,99,285	2,99,285
					Total Object Hea	ad 1:			8,38,513	0	0	0	8,38,513	8,38,513
			0	02. Wages	(General-Voted	297	Voucher	20,000	0	0	0	20,000	20,000
					(General-Voted	313	Voucher	2,33,400	0	0	0	2,33,400	2,33,400
					Total Object Hea	ad 2:			2,53,400	0	0	0	2,53,400	2,53,400
					Total Sub Head	:			10,91,913	0	0	0	10,91,913	10,91,913
					Total Minor Hea	ad 105:			10,91,913	0	0	0	10,91,913	10,91,913
	108	(01) Courts Of Deputy Commissioner, His	0 (01) Salaries		Voted-Sixth- Schedule-Khasi	289	Voucher	1,18,226	0	3,500	0	1,14,726	1,18,226
		Assistants.,Etc				Voted-Sixth- Schedule-Khasi	291	Voucher	5,928	0	0	0	5,928	5,928
					Total Object Hea	ad 1:			1,24,154	0	3,500	0	1,20,654	1,24,154
			0	2. Wages		Voted-Sixth- Schedule-Khasi	312	Voucher	12,060	0	0	0	12,060	12,060
					Total Object Hea	ad 2:			12,060	0	0	0	12,060	12,060
					Total Sub Head	:			1,36,214	0	3,500	0	1,32,714	1,36,214
		(03) Establishment Of Chief Judicial Magistrate		01) Salaries	(General-Voted	290	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
		And Other Judicial			Total Object Hea	ad <i>1</i> :			3,50,050	0	0	0	3,50,050	3,50,050

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Run Date :	23/07/2024

Demai	nd:	04 ADMIN	ISTRA	ATION OF JUSTIC	E									
Depart	tment :	Law Departme	ent											
Treasu	ıry	Mawkyrwat Tr	easury											
D.D.O.	. :	2300002 Distr	ict And	d Session Judge Ma	wkyrwat									
Month (of Accounts	: APR/2024												
Major Sub Head Major	Minor S	ub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head		Semic				(State)		8009	- 7610		(A.G.))
2014 00	Chief And	Establishment Of f Judicial Magistrate Other Judicial strate			Total Sub Hea	id:			3,50,050	0	0	0	3,50,050	3,50,050
					Total Minor H	Iead 108:			4,86,264	0	3,500	0	4,82,764	4,86,264
					Total Sub Ma	jor Head θ :			15,78,177	0	3,500	0	15,74,677	15,78,177
					Total Major H	Iead 2014:			15,78,177	0	3,500	0	15,74,677	15,78,177
					Total of Mont	h :			15,78,177	0	3,500	0	15,74,677	15,78,177
Month o	of Account:	: MAY/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Majo			Head		Schille				(State)	•	8009	- 7610	•	(A.G.))
2014 00		District And Sessions)	(01) Salaries		General-Voted	182	Voucher	2,99,285	0	0	0	2,99,285	2,99,285
		es Including Munsif ts Etc.,				General-Voted	21	Voucher	6,792	0	0	0	6,792	6,792
	Cour	to Etc.,				General-Voted	23	Voucher	1,02,987	0	0	0	1,02,987	1,02,987
						General-Voted	25	Voucher	2,01,354	0	0	0	2,01,354	2,01,354
						General-Voted	291	Voucher	32,415	0	0	0	32,415	32,415
						General-Voted	369	Voucher	15,120	0	0	0	15,120	15,120
					Total Object I	Head 1:			6,57,953	0	0	0	6,57,953	6,57,953
				02. Wages		General-Voted	20	Voucher	2,53,400	0	0	0	2,53,400	2,53,400
					Total Object I	Head 2:			2,53,400	0	0	0	2,53,400	2,53,400

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Run Date:

Dema	nd:	04 ADMIN	IISTR <i>A</i>	ATION OF JUSTIC	CE									
Depar	tment	: Law Departm	ent											
Treasi	ury	Mawkyrwat T	reasury	T										
 D.D.O) . :	2300002 Dist	rict An	d Session Judge M	awkyrwat									
Month	of Acc	count: MAY/2024												
Iajor Sub Iead Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
014 00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			Total Sub Hea	nd :			9,11,353	0	0	0	9,11,353	9,11,353
					Total Minor H	Iead 105 :			9,11,353	0	0	0	9,11,353	9,11,353
	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	22	Voucher	1,18,226	0	3,500	0	1,14,726	1,18,220
		Assistants.,Etc			Total Object I	Head 1 :			1,18,226	0	3,500	0	1,14,726	1,18,220
				02. Wages		Voted-Sixth- Schedule-Khasi	19	Voucher	12,060	0	0	0	12,060	12,060
					Total Object I	Head 2:			12,060	0	0	0	12,060	12,06
					Total Sub Hea	nd:			1,30,286	0	3,500	0	1,26,786	1,30,280
			0	(01) Salaries		General-Voted	24	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
		Chief Judicial Magistrate And Other Judicial				General-Voted	385	Voucher	17,304	0	0	0	17,304	17,304
		Magistrate			Total Object I	Head 1:			3,67,354	0	0	0	3,67,354	3,67,354
				02. Wages		General-Voted	183	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	184	Voucher	72,360	0	0	0	72,360	72,360
					Total Object I	Head 2 :			1,02,360	0	0	0	1,02,360	1,02,360
					Total Sub Hea	nd:			4,69,714	0	0	0	4,69,714	4,69,714
					Total Minor H	Iead 108:			6,00,000	0	3,500	0	5,96,500	6,00,000
					Total Sub Maj	jor Head θ :			15,11,353	0	3,500	0	15,07,853	15,11,353
					Total Major H	Iead 2014:			15,11,353	0	3,500	0	15,07,853	15,11,353

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Run Date :

l I	Demar	ıd :	04 ADMIN	NISTR A	ATION OF JUSTICE	Į.									
D	epart	ment :	Law Departm	ent											
T	'reasu	ry	Mawkyrwat Ti	reasury	7										
	D.O.	:	2300002 Dist	rict An	d Session Judge May	vkvrwat									
			ount: MAY/2024												
										Gross	Deduction	Deduction A	mount	Net Amount	Gross
			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head		Heau	Head		Schille				(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			15,11,353	0	3,500	0	15,07,853	15,11,353
M	onth o	f Acco	ount: JUN/2024												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction	Deduction A		Net Amount	Gross
			Head	Sub		Schme				Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00	1	(01) District And Sessions	0	(01) Salaries		General-Voted	51	Voucher	2,99,285	0	0	0	2,99,285	2,99,285
		1	Judges Including Munsif Courts Etc.,				General-Voted	53	Voucher	45,479	0	0	0	45,479	45,479
			,				General-Voted	55	Voucher	1,36,520	0	0	0	1,36,520	1,36,520
						Total Object I	Head 1 :			4,81,284	0	0	0	4,81,284	4,81,284
					02. Wages		General-Voted	169	Voucher	2,53,400	0	0	0	2,53,400	2,53,400
						Total Object I	Head 2 :			2,53,400	0	0	0	2,53,400	2,53,400
					(13) Office Expenses		General-Voted	223	Voucher	1,700	0	0	0	1,700	1,700
						Total Object I	Iead 13:			1,700	0	0	0	1,700	1,700
						Total Sub Hea	d:			7,36,384	0	0	0	7,36,384	7,36,384
						Total Minor H	lead 105 :			7,36,384	0	0	0	7,36,384	7,36,384
		108	(01) Courts Of Deputy Commissioner, His AssistantsEtc	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	56	Voucher	1,18,226	0	3,500	0	1,14,726	1,18,226
			rassistants.,EfC			Total Object I	Head 1:			1,18,226	0	3,500	0	1,14,726	1,18,226
					02. Wages		Voted-Sixth- Schedule-Khasi	168	Voucher	12,060	0	0	0	12,060	12,060
						Total Object I	Head 2:			12,060	0	0	0	12,060	12,060

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Run Date:

De	man	d:	04 ADMIN	NISTR <i>A</i>	ATION OF JUSTICE										
Dep	partr	ment :	Law Departm	nent											
Tre	easur	ry	Mawkyrwat T	reasury											
D.D	0.0.	:	2300002 Dist	rict An	d Session Judge Maw	kyrwat									
Mon	th of	f Accou	int: JUN/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amoui
	lead			Head		50				(State)		8009	- 7610		(A.G.)
2014 0	00	C	01) Courts Of Deputy Commissioner, His	0	(11) Travel Expenses		Voted-Sixth- Schedule-Khasi	257	Voucher	4,320	0	0	0	4,320	4,32
		<i>A</i>	Assistants.,Etc				Voted-Sixth- Schedule-Khasi	259	Voucher	32,080	0	0	0	32,080	32,08
						Total Object I	Head 11:			36,400	0	0	0	36,400	36,40
						Total Sub Hea	nd:			1,66,686	0	3,500	0	1,63,186	1,66,68
			03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	52	Voucher	3,50,050	0	0	0	3,50,050	3,50,05
		A	And Other Judicial			Total Object H	Head 1:			3,50,050	0	0	0	3,50,050	3,50,05
		N	Magistrate		02. Wages		General-Voted	222	Voucher	39,120	0	0	0	39,120	39,12
						Total Object I	Head 2:			39,120	0	0	0	39,120	39,12
						Total Sub Hea	nd:			3,89,170	0	0	0	3,89,170	3,89,17
						Total Minor H	Iead 108:			5,55,856	0	3,500	0	5,52,356	5,55,85
						Total Sub Maj	jor Head θ :			12,92,240	0	3,500	0	12,88,740	12,92,24
						Total Major H	Iead 2014:			12,92,240	0	3,500	0	12,88,740	12,92,24
						Total of Mont	h :			12,92,240	0	3,500	0	12,88,740	12,92,24
Reco	ncil	liation	Portion			Total of DDO	2300002:			43,81,770	0	10,500	0	43,71,270	43,81,77
			nent of A.G. Office:	•											
						DDO wie	se Total (Original	Dogonoile	ntion (IA)						43,81,770

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Demand:	04 ADMINISTRATION OF JUSTICE				
Department :	Law Department				
Treasury	Mawkyrwat Treasury				
D.D.O. :	2300002 District And Session Judge Mawkyrw	at			
Summary of DDO	wise expenditure_				
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	19,77,750
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	7,60,200
	01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	1,700
	01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3,60,606
	01) Courts Of Deputy Commissioner, His assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	36,180
	01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	36,400
	03) Establishment Of Chief Judicial Magistrate and Other Judicial Magistrate	0	(01) Salaries	General-Voted	10,67,454
	03) Establishment Of Chief Judicial Magistrate and Other Judicial Magistrate	0	02. Wages	General-Voted	1,41,480
					43,81,770

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Demand: 04 ADMINISTRATION OF JUSTIC	Ξ						
Department: Law Department							
Treasury Mawkyrwat Treasury							
D.D.O.: 2300300 Secretary District Legal Servic	es Authority South						
Month of Account: MAY/2024							_
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Amount	Deduction by DDO	Deduction At (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head		(State)		8009	- 7610		(A.G.))
2014 00 105 (05) District Legal 0 01. Salaries	General-Voted 299 Voucher	21,931	0	0	0	21,931	21,931
Services Authority	Total Object Head 1:	21,931	0	0	0	21,931	21,931
	Total Sub Head:	21,931	0	0	0	21,931	21,931
	Total Minor Head 105:	21,931	0	0	0	21,931	21,931
	Total Sub Major Head θ :	21,931	0	0	0	21,931	21,931
	Total Major Head 2014:	21,931	0	0	0	21,931	21,931
	Total of Month :	21,931	0	0	0	21,931	21,931
	Total of DDO 2300300:	21,931	0	0	0	21,931	21,931
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
Summary of DDO wise expenditure	DDO wise Total (Original +Reconcilation+IA):						21,931
2014 00 105 (05) District Legal Services Authority	0 01. Salaries General-Voted						21,931
							21,931

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De	eman	d :	04 ADMIN	NISTRA	TION OF JUSTIC	CE									
De	partn	nent :	Law Departm	ent											
Tr	easur	y	Dadengiri Sul	b Treası	ıry										
D.1	D.O. :	:	2300001 Sub-	-Divisio	onal Officer (Judic	ial) Dadengiri Civil	Sub-Division Wes	st Garo Hill	S						
Moi	nth of	f Accou	unt: APR/2024												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		50				(State)		8009	- 7610		(A.G.))
2014	00		(03) Establishment Of	0	(01) Salaries		General-Voted	81	Voucher	1,15,272	0	0	0	1,15,272	1,15,272
			Chief Judicial Magistrate And Other Judicial				General-Voted	82	Voucher	1,32,070	0	0	0	1,32,070	1,32,070
			Magistrate				General-Voted	86	Voucher	5,792	0	0	0	5,792	5,792
						Total Object I	Head 1 :			2,53,134	0	0	0	2,53,134	2,53,134
					02. Wages		General-Voted	158	Voucher	54,600	0	0	0	54,600	54,600
							General-Voted	167	Voucher	20,000	0	0	0	20,000	20,000
							General-Voted	183	Voucher	31,860	0	0	0	31,860	31,860
						Total Object I	Head 2 :			1,06,460	0	0	0	1,06,460	1,06,460
						Total Sub Hea	d:			3,59,594	0	0	0	3,59,594	3,59,594
						Total Minor H	lead 108 :			3,59,594	0	0	0	3,59,594	3,59,594
						Total Sub Maj	jor Head θ :			3,59,594	0	0	0	3,59,594	3,59,594
						Total Major H	lead 2014:			3,59,594	0	0	0	3,59,594	3,59,594
						Total of Mont	h :			3,59,594	0	0	0	3,59,594	3,59,594
Moi	nth of	f Accou	unt: MAY/2024												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2014	00			0	(01) Salaries		General-Voted	42	Voucher	1,10,777	0	0	0	1,10,777	1,10,777
			Chief Judicial Magistrate And Other Judicial				General-Voted	43	Voucher	1,32,070	0	0	0	1,32,070	1,32,070
		N	Magistrate				General-Voted	74	Voucher	4,495	0	0	0	4,495	4,495

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Run Date:

Γ)emai	nd:	04 ADMIN	NISTR <i>A</i>	ATION OF JUSTIC	CE									
D	epart	ment :	Law Departm	ent											
Т	reasu	ry	Dadengiri Sul	Treasi	ıry										
Ď	.D.O.	:	2300001 Sub-	Divisio	onal Officer (Judic	ial) Dadengiri Civil	Sub-Division Wes	st Garo Hill	S						
Mo	onth o	of Accou	int: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.)
2014	00		/	0	(01) Salaries	Total Object I	Head 1:			2,47,342	0	0	0	2,47,342	2,47,342
			Chief Judicial Magistrate And Other Judicial		02. Wages		General-Voted	84	Voucher	15,270	0	0	0	15,270	15,270
			Aggistrate				General-Voted	85	Voucher	74,600	0	0	0	74,600	74,600
						Total Object I	Head 2:			89,870	0	0	0	89,870	89,870
						Total Sub Hea	d:			3,37,212	0	0	0	3,37,212	3,37,212
						Total Minor H	lead 108 :			3,37,212	0	0	0	3,37,212	3,37,212
						Total Sub Maj	jor Head θ :			3,37,212	0	0	0	3,37,212	3,37,212
						Total Major H	lead 2014:			3,37,212	0	0	0	3,37,212	3,37,212
						Total of Mont	h :			3,37,212	0	0	0	3,37,212	3,37,212
Mo	onth o	of Accou	int: JUN/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.)
2014	00	1 1	,	0	(01) Salaries		General-Voted	107	Voucher	18,592	0	0	0	18,592	18,592
			Chief Judicial Magistrate And Other Judicial				General-Voted	64	Voucher	96,680	0	0	0	96,680	96,680
		1 1	Magistrate				General-Voted	68	Voucher	1,32,070	0	0	0	1,32,070	1,32,070
						Total Object I	Head 1:			2,47,342	0	0	0	2,47,342	2,47,342
					02. Wages		Voted-Sixth- Schedule-Garo	172	Voucher	15,270	0	0	0	15,270	15,270
							General-Voted	173	Voucher	74,600	0	0	0	74,600	74,600

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															1
I	Demar	nd:	04 ADMIN	NISTR A	ATION OF JUSTICE	Ž.									
D	epart	ment :	Law Departm	ent											
Т	reasu	ry	Dadengiri Sul	Treas	ury										
i	D.O.	:	2300001 Sub-	Divisio	onal Officer (Judicial) Dadengiri Civil	Sub-Division Wes	st Garo Hill	s						
M	onth o	of Accou	int: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2014	00			0	02. Wages	Total Object I	Head 2:			89,870	0	0	0	89,870	89,870
			Chief Judicial Magistrate And Other Judicial		(11) Travel Expenses		General-Voted	161	Voucher	10,120	0	0	0	10,120	10,120
			Magistrate				General-Voted	171	Voucher	12,320	0	0	0	12,320	12,320
							General-Voted	185	Voucher	37,842	0	0	0	37,842	37,842
							General-Voted	186	Voucher	40,800	0	0	0	40,800	40,800
						Total Object I	Head 11:			1,01,082	0	0	0	1,01,082	1,01,082
					(13) Office Expenses		General-Voted	189	Voucher	7,505	0	0	0	7,505	7,505
							General-Voted	190	Voucher	91,833	0	0	0	91,833	91,833
						Total Object I	Head 13:			99,338	0	0	0	99,338	99,338
						Total Sub Hea	d:			5,37,632	0	0	0	5,37,632	5,37,632
						Total Minor H	lead 108:			5,37,632	0	0	0	5,37,632	5,37,632
						Total Sub Maj	jor Head θ :			5,37,632	0	0	0	5,37,632	5,37,632
						Total Major H	lead 2014:			5,37,632	0	0	0	5,37,632	5,37,632
						Total of Mont	h :			5,37,632	0	0	0	5,37,632	5,37,632
						Total of DDO	2300001:			12,34,438	0	0	0	12,34,438	12,34,438
Re	conci	iliation	Portion												
In	ternal	Adjustn	nent of A.G. Office:												
Sum	mary	of DD	O wise expenditur	a		DDO wis	e Total (Original	+Reconcil	ation+IA) :						12,34,438
Sum	mury	oj DD	o wise expenditur	<u> </u>											

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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 C	Garo Hills	
Summary of DDO w	vise expenditure_			
The state of the s	3) Establishment Of Chief Judicial Magistrate 0 nd Other Judicial Magistrate	(01) Salaries	General-Voted	7,47,818
The state of the s	3) Establishment Of Chief Judicial Magistrate 0 nd Other Judicial Magistrate	02. Wages	General-Voted	2,70,930
· ·	3) Establishment Of Chief Judicial Magistrate 0 nd Other Judicial Magistrate	02. Wages	Voted-Sixth-Schedule-Garo	15,270
1	3) Establishment Of Chief Judicial Magistrate 0 nd Other Judicial Magistrate	(11) Travel Expenses	General-Voted	1,01,082
The state of the s	3) Establishment Of Chief Judicial Magistrate 0 nd Other Judicial Magistrate	(13) Office Expenses	General-Voted	99,338
				12,34,438

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Run Date:

D	emar	nd :	04 ADMIN	NISTRA'	TION OF JUSTICE	E									
Do	epart	ment :	Law Departm	ent											
Tı	reasu	ry	Amlarem Sub	Treasury	y										
D.	.D.O.	:	2300001 Sub	Division	nal Officer (Judicia	l) Amlarem									
Mo	onth o	of Accou	int: MAY/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.)
2014	00	T	02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	100	Voucher	1,35,192	0	9,000	0	1,26,192	1,35,192
			ncluding Nazarat Establishment.				Voted-Sixth- Schedule-Jaintia	105	Voucher	6,912	0	0	0	6,912	6,912
							Voted-Sixth- Schedule-Jaintia	107	Voucher	1,35,192	0	9,000	0	1,26,192	1,35,192
						Total Object l	Head 1:			2,77,296	0	18,000	0	2,59,296	2,77,290
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	113	Voucher	6,950	0	0	0	6,950	6,950
							Voted-Sixth- Schedule-Jaintia	116	Voucher	2,790	0	0	0	2,790	2,790
							Voted-Sixth- Schedule-Jaintia	117	Voucher	500	0	0	0	500	500
						Total Object 1	Head 13:			10,240	0	0	0	10,240	10,240
						Total Sub Hea	ad:			2,87,536	0	18,000	0	2,69,536	2,87,530
			/	0	(01) Salaries		General-Voted	106	Voucher	2,992	0	0	0	2,992	2,992
			Chief Judicial Magistrate And Other Judicial				General-Voted	118	Voucher	7,663	0	0	0	7,663	7,663
		1	Magistrate				General-Voted	98	Voucher	51,440	0	0	0	51,440	51,440
							General-Voted	99	Voucher	61,140	0	0	0	61,140	61,140
						Total Object l	Head 1:			1,23,235	0	0	0	1,23,235	1,23,235
					02. Wages	-	General-Voted	110	Voucher	89,446	0	0	0	89,446	89,446
							General-Voted	111	Voucher	3,192	0	0	0	3,192	3,192
							General-Voted	112	Voucher	4,14,960	0	0	0	4,14,960	4,14,960
						Total Object 1	Head 2 :			5,07,598	0	0	0	5,07,598	5,07,598

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Run Date:

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

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Dema	and:	04 ADMIN	NISTR <i>A</i>	ATION OF JUSTICE	E									
Depar	tment:	Law Departm	ent											
Treas	ury	Amlarem Sub	Treasu	ry										
D.D. O). :	2300001 Sub	Divisio	onal Officer (Judicia	l) Amlarem									
Month	of Acco	unt: JUN/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.)
2014 00		(02) Courts Of Assistants To Dcs In Sub-Division	0	(11) Travel Expenses		Voted-Sixth- Schedule-Jaintia	114	Voucher	7,520	0	0	0	7,520	7,520
		Including Nazarat Establishment.			Total Object I	Head 11:			45,120	0	0	0	45,120	45,120
				(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	76	Voucher	45,051	0	0	0	45,051	45,051
					Total Object I	Head 13:			45,051	0	0	0	45,051	45,05
					Total Sub Hea	nd:			2,25,363	0	9,000	0	2,16,363	2,25,363
			0	(01) Salaries		General-Voted	19	Voucher	61,140	0	0	0	61,140	61,140
		Chief Judicial Magistrate And Other Judicial Magistrate				Voted-Sixth- Schedule-Jaintia	20	Voucher	47,859	0	0	0	47,859	47,859
		g.sume				Voted-Sixth- Schedule-Jaintia	50	Voucher	47,247	0	0	0	47,247	47,24
						Voted-Sixth- Schedule-Jaintia	51	Voucher	1,43,577	0	0	0	1,43,577	1,43,57
					Total Object I	Head 1:			2,99,823	0	0	0	2,99,823	2,99,823
				02. Wages		General-Voted	95	Voucher	84,630	0	0	0	84,630	84,630
						General-Voted	96	Voucher	49,044	0	0	0	49,044	49,044
						General-Voted	97	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	98	Voucher	12,462	0	0	0	12,462	12,462
					Total Object I	Head 2 :			1,66,136	0	0	0	1,66,136	1,66,136
					Total Sub Hea	nd:			4,65,959	0	0	0	4,65,959	4,65,959
					Total Minor H	Iead 108:			6,91,322	0	9,000	0	6,82,322	6,91,322
					Total Sub Ma	jor Head θ :			6,91,322	0	9,000	0	6,82,322	6,91,322

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Run Date:

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Demand:		04 ADM	IINISTRATION OF JUSTICE										
Departme	nt :	Law Depart	tment										
Treasury	Treasury Amlarem Sub Treasury												
D.D.O. :	D.D.O.: 2300001 Sub Divisional Officer (Judicial) Amlarem												
Month of A	ccou	nt: JUN/2024											
Major Sub Minor		Sub	Sub Object Head	Categori	ised Plan/Non-Plan	T.V. No. Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount	Gross	
Head Major Head	ead	Head	Sub Head	Schm	e		Amount (State)	by DDO		- 7610	(as per SOP)	Amount (A.G.))	
					2014		(01 222		0.000		(92 222	(01 222	
2014				Total Ma	•		6,91,322	0	9,000	0	6,82,322	6,91,322	
				Total of N	Month:		6,91,322	0	9,000	0	6,82,322	6,91,322	
				Total of I	DDO 2300001:		16,09,691	0	27,000	0	15,82,691	16,09,691	
Reconciliation Portion													
Internal Ad	justm	ent of A.G. Offic	e:										
DDO wise Total (Original +Reconcilation+IA) : <u>Summary of DDO wise expenditure</u>												16,09,691	
2014 00			Assistants To Dcs In Sub- ing Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedul	le-Jaintia					4,12,488	
2014 00			Assistants To Dcs In Sub- ing Nazarat Establishment.	0	(11) Travel Expenses	Voted-Sixth-Schedul	le-Jaintia					45,120	
2014 00			Assistants To Dcs In Sub- ing Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedul	le-Jaintia					55,291	
2014 00			ent Of Chief Judicial Magist	rate 0	(01) Salaries	General-Voted						1,84,375	
2014 00		(03) Establishme And Other Judi	ent Of Chief Judicial Magist icial Magistrate	rate 0	(01) Salaries	Voted-Sixth-Schedul	le-Jaintia					2,38,683	
2014 00		(03) Establishme And Other Judi	ent Of Chief Judicial Magist icial Magistrate	rate 0	02. Wages	General-Voted						6,73,734	
												16,09,691	